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P.O. Box 424
Hahnville, LA 70057

Phone (985) 783-6632

Lance Marino
Clerk of Court
Parish of St. Charles

Instrument Number: 491635

Book/Index: MOB

Document Type: CONTRACT CHANGE ORDER

Recording Date: 9/26/2025 2:16:45 PM

Grantor 1: BYRON E TALBOT CONTRACTOR INC

**Grantee 1: ST. CHARLES PARISH DEPARTMENT OF PUBLIC
WORKS AND WASTEWATER**

THIS PAGE IS RECORDED AS PART OF YOUR DOCUMENT AND
SHOULD BE RETAINED WITH ANY COPIES.

THE ATTACHED DOCUMENT IS A **CERTIFIED TRUE AND CORRECT COPY** THAT WAS
RECORDED ON THE DATE AND TIME LISTED ABOVE AND CERTIFIED ON THE SAME.



Aubrey Waguespack
Aubrey Waguespack, Deputy Clerk

2025-0262

INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT
(DEPARTMENT OF PUBLIC WORKS)

ORDINANCE NO: 25-9-3

An ordinance approving and authorizing the execution of Change Order No. 1 for the Lakewood Dr. Reconstruction (Project No P190201, State Project No. H.014051, Federal Aid Project No. H014051), to decrease the contract amount by \$622,252.34; resulting in a revised contract amount of \$5,357,339.29.

WHEREAS, Ordinance No. 19-9-6 adopted on September 23, 2019, by the St. Charles Parish Council, approved and authorized the execution of an Engineering Services Contract with Shread-Kuyrkendall & Associates, Inc. for the design of Parish Project No. P190201, Lakewood Drive Reconstruction; and,

WHEREAS, Resolution No. 6504 adopted on June 15, 2020, by the St. Charles Parish Council, requesting the Louisiana Department of Transportation & Development perform a study to determine the feasibility of the installation of a right turn lane on Lakewood Drive, Luling, in conjunction with protected left turn signal phases, pavement markings, and directional signage at its intersection with U.S. Highway 90 and Barton Avenue (LA 3060), to reflect and further enhance the traffic management improvements recently installed at U.S. Highway 90 and Barton Avenue (LA 3060), and further request installation of traffic revisions if said study determines revisions are warranted; and,

WHEREAS, Ordinance No. 21-1-1 adopted on January 11, 2021, by the St. Charles Parish Council, approved and authorized the execution of an Agreement with the Louisiana Department of Transportation and Development (DOTD), for Parish Project No. P190201 Lakewood Drive Reconstruction State Project No. H.014051, Federal Aid Project No. H014051; and,

WHEREAS, Ordinance No. 23-4-5 adopted on April 10, 2023, by the St. Charles Parish Council, approved and authorized the execution of a Contract with Byron E. Talbot Contractor, Inc., for the construction of the Lakewood Dr. Reconstruction, State Project No. H.014051, Federal Aid Project No. H014051, extending from East/West Heather Dr. to Highway 90 in the amount of \$5,979,591.63; and,

WHEREAS, Ordinance No. 23-5-7 adopted on May 22, 2023, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with Gulf South Engineering and Testing, Inc., to perform testing services for Lakewood Dr. Reconstruction State Project No. H.014051, Federal Aid Project No. H014051 (Project No. P190201) in a not to exceed amount of \$60,100.00; and,

WHEREAS, Ordinance No. 25-8-8 adopted on August 4, 2025, by the St. Charles Parish Council, approved and authorized the execution of Amendment No. 1 to Ordinance No. 19-9-6, which approved the Engineering Services Contract with Shread-Kuyrkendall & Associates, Inc. for the Lakewood Drive Reconstruction (Project No. P190201), to increase the construction and closeout amount by \$80,000.00 for a new not to exceed amount of \$280,000.00, increasing the overall contract amount to \$799,380.24; and,

WHEREAS, the construction contract with Byron E. Talbot Contractor, Inc. needs to be amended by change order to revise the contract quantities which will result in a decrease to the total contract value by \$622,252.34.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 for the Lakewood Dr. Reconstruction (Project No P190201, State Project No. H.014051, Federal Aid Project No. H014051), to decrease the contract amount by \$622,252.34, which results in a revised total contract amount of \$5,357,339.29 is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Change Order on behalf of St. Charles Parish.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: MOBLEY, FONSECA, WILSON, SKIBA, PILIE, COMARDELLE,
O'DANIELS, FISHER, DEBRULER

NAYS: NONE

ABSENT: NONE

And the ordinance was declared adopted this 22nd day of September, 2025, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Yolley Fonseca

SECRETARY: Michelle Dupont

DLVD/PARISH PRESIDENT: September 23, 2025

APPROVED: ✓

DISAPPROVED:

PARISH PRESIDENT: Matthew Jewell

RETD/SECRETARY: September 26, 2025

AT: 10:12am RECD BY:

CERTIFIED TRUE & CORRECT AS PER
MINUTES DATED 9/26/2025

Michelle Dupont
SECRETARY
ST. CHARLES PARISH COUNCIL

SECTION 00806
CHANGE ORDER

No. 1

DATE OF ISSUANCE 08/07/2025

EFFECTIVE DATE Sept. 26, 2025

OWNER St. Charles Parish Department of Public Works and Wastewater

CONTRACTOR Byron E. Tablot Contractor, Inc.

Contract: Lakewood Dr. Reconstruction (St. Charles Parish Project No. P190201) (State Project No. H.014051)

Project: Lakewood Dr. Reconstruction

OWNER's Contract No. P190201

ENGINEER's Contract No. 89278.1

ENGINEER Shread-Kuyrkendall and Associates

You are directed to make the following changes in the Contract Documents:

Description:

1. Delete the Following Work Items:

- a. Contract Item #: 202-03-38000 Relocation of Sign (Adjust)
Delete item in its entirety. (-\$ 1,880.00)
- b. Contract Item #: 202-03-38020 Relocation of Sign Pole
Delete item in its entirety. (-\$ 11,750.00)
- c. Contract Item #: 204-04-00100 Temporary Sediment Basins
Delete item in its entirety (-\$ 11,400.00)
- d. Contract Item #: 204-06-00100 Temporary Silt Fencing
Delete item in its entirety. (-\$ 53,886.00)
- e. Contract Item #: 702-04-00001 Adjusting Miscellaneous Structure (Replace Drainage Grates)
Delete item in its entirety (-\$ 12,000.00)
- f. Contract Item #: 713-02-00300 Temporary Pavement Markings (8" Width)
Delete item in its entirety (-\$ 450.00)
- g. Contract Item #: 714-01-00700 Slab Sodding (Centipede)
Delete item in its entirety (-\$ 10,098.00)
- h. Contract Item #: 715-01-00100 Topsoil
Delete item in its entirety (-\$ 10,000.00)
- i. Contract Item #: 732-05-00100 Removal of Existing Markings
Delete item in its entirety (-\$ 4000.00)
- j. Contract Item #: 735-03-00100 Mailbox Supports (Double)
Delete item in its entirety (-\$ 1,700.00)
- k. Contract Item #: 742-02-00100 Adjusting Sanitary Sewer House Connections
Delete item in its entirety (-\$20,000.00)
- l. Contract Item #: 742-03-00100 Adjusting Sanitary Sewer Services Lines
Delete item in its entirety (-\$15,000.00)

Total of Deducted Items = (-\$152,164.00)

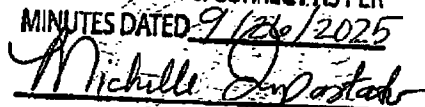
2. Add the Following Work Items:

- a. New Contract Item #: CI-107-00600 OCP Insurance
Addition of \$ 11,279.00 (L.S.). See attached cost estimate for details.
- b. New Contract Item #: 601-04-00100 Portland Cement Concrete Pavement Coring
Addition of \$ 15,000.00 (30 EACH). See attached cost estimate for details.
- c. New Contract Item #: CI-000-10GEN.Conflict Box @ 11+60
Addition of \$ 19,389.28 (1 EACH). See attached cost estimate for details.

SCP-E-00806

00806-1

Revised January 21, 2021

CERTIFIED TRUE & CORRECT AS PER
MINUTES DATED 9/26/2025

SECRETARY
ST. CHARLES PARISH COUNCIL

- d. New Contract Item #: *CI-000-10GEN 18" A2000 Pipe Apple Ct. South*
Addition of \$ 2,558.66 (1 EACH). See attached cost estimate for details.
- e. New Contract Item #: *CI-000-10GEN 8" A/C Waterline Offset*
Addition of \$ 10,907.73 (1 EACH). See attached cost estimate for details.
- f. New Contract Item #: *CI-000-20GEN Sewer Exploratories*
Addition of \$ 2,593.16 (L.S.). See attached cost estimate for details.
- g. New Contract Item #: *TS-742-01020 Normal Sewer Line Cleaning*
Addition of \$ 6,192.00 (2752 LNFT). See attached cost estimate for details.
- h. New Contract Item #: *TS-742-01010 Television (TV Inspection of Gravity Sewer Mains)*
Addition of \$ 5,504.00 (2752 LNFT). See attached cost estimate for details.
- i. New Contract Item #: *CI-000-20GEN Mobilization for Sewer Inspection and Cleaning*
Addition of \$ 2,500.00 (L.S.). See attached cost estimate for details.
- j. New Contract Item #: *CI-000-20GEN Additional Sewer Exploratories*
Addition of \$ 2502.40 (L.S.). See attached cost estimate for details.
- k. New Contract Item #: *CI-000-20GEN Catch Basin and Connection Pipe @ Texaco Rd.*
Addition of \$ 1,942.69 (L.S.). See attached cost estimate for details.
- l. New Contract Item #: *CI-000-10GEN New Sewer @ 53+02*
Addition of \$ 5,736.04 (1 EACH). See attached cost estimate for details.
- m. New Contract Item #: *CI-000-10GEN Conflict Box @ 50+40*
Addition of \$ 16,060.43 (1 EACH). See attached cost estimate for details.
- n. New Contract Item #: *CI-000-20GEN Yard Drains*
Addition of \$ 2,737.11 (L.S.). See attached cost estimate for details.
- o. New Contract Item #: *CI-000-10GEN 18" A2000 Pipe*
Addition of \$ 4,117.89 (1 EACH). See attached cost estimate for details.
- p. New Contract Item #: *202-02-32500 Removal of PCC Pavement (Category 2)*
Addition of \$ 780.00 (52.0 SQYD). See attached cost estimate for details.
- q. New Contract Item #: *203-01-00100 General Excavation (Category 2)*
Addition of \$ 525.00 (30.0 CUYD). See attached cost estimate for details.
- r. New Contract Item #: *203-04-00100 Nonplastic Embankment (Category 2)*
Addition of \$ 438.75 (13.5 CUYD). See attached cost estimate for details.
- s. New Contract Item #: *203-08-00100 Geotextile Fabric (Category 2)*
Addition of \$ 140.00 (56.0 SQYD). See attached cost estimate for details.
- t. New Contract Item #: *302-02-08070 Class II Base Course (8" Thick) (CS or RPCC) (Category 2)*
Addition of \$ 1,582.00 (56.0 SQYD). See attached cost estimate for details.
- u. New Contract Item #: *601-01-00100 Portland Cement Concrete Pavement (8" Thick) (Cat. 2)*
Addition of \$ 4,940.00 (52.0 SQYD). See attached cost estimate for details.
- v. New Contract Item #: *702-04-00200 Adjusting Catch Basin (Category 2)*
Addition of \$ 2,400.00 (2 EACH). See attached cost estimate for details.
- w. New Contract Item #: *707-01-00100 Concrete Curb (Category 2)*
Addition of \$ 450.00 (36.0 LNFT). See attached cost estimate for details.
- x. New Contract Item #: *NS-300-00060 Geogrid (Category 2)*
Addition of \$ 252.00 (112.0 SQYD). See attached cost estimate for details.
- y. New Contract Item #: *NS-600-00220 Sawcutting PCC Pavement (Category 2)*
Addition of \$ 588.00 (336.0 INLF). See attached cost estimate for details.

Total of Added Work Items = (+\$121,116.14)

3. Revise the Following Work Item Quantities:

- a. Contract Item #: *202-02-02000 Removal of Asphalt Drives*
Increase quantity of item by 25 SQYD. (+\$ 575.00)
- b. Contract Item #: *202-02-06100 Removal of Concrete Walks and Drives*
Increase quantity of item by 112 SQYD. (+\$ 2,240.00)

- c. Contract Item #: 202-02-32500 *Removal of Portland Cement Concrete Pavement*
Decrease quantity of item by 633 SQYD. (-\$ 9,495.00)
- d. Contract Item #: 203-01-00100 *General Excavation*
Decrease quantity of item by 4136 CUYD (-\$ 72,380.00)
- e. Contract Item #: 203-03-00100 *Embankment*
Increase quantity of item by 4 CUYD (+\$ 140.00)
- f. Contract Item #: 203-04-00100 *Nonplastic Embankment (Sand)*
Decrease quantity of item by 108 CUYD (-\$ 3,510.00)
- g. Contract Item #: 203-08-00100 *Geotextile Fabric*
Decrease quantity of item by 313 SQYD (-\$ 782.50)
- h. Contract Item #: 204-02-00100 *Temporary Hay or Straw Bales*
Decrease quantity of item by 97 EACH (-\$ 3,395.00)
- i. Contract Item #: 302-02-08070 *Class II Base Course (8" Thick) (CS or RCPP)*
Decrease quantity of item by 315.9 SQYD (-\$ 8,924.16)
- j. Contract Item #: 402-01-00100 *Traffic Maintenance Aggregate (Vehicular Measurement)*
Increase quantity of item by 115.2 CUYD (+\$ 14,400.00)
- k. Contract Item #: 502-01-00100 *Asphalt Concrete*
Increase quantity of item by 22.7 TONS (+\$ 9,988.00)
- l. Contract Item #: 502-01-00200 *Asphalt Concrete, Drives, Turnouts, and Miscellaneous*
Decrease quantity of item by 10.6 TONS (-\$ 3,021.00)
- m. Contract Item #: 502-04-00100 *Asphalt Concrete (SMA) Wearing Course*
Increase quantity of item by 28.2 TONS (+\$ 16,920.00)
- n. Contract Item #: 601-01-00100 *Portland Cement Concrete Pavement (8" Thick)*
Increase quantity of item by 339.3 SQYD (+\$ 32,233.50)
- o. Contract Item #: 601-02-00700 *PCCP (8" Thick) (Crossovers & Turnouts)*
Decrease quantity of item by 63.1 SQYD (-\$ 6,310.00)
- p. Contract Item #: 701-03-01002 *Storm Drain Pipe (15" RCP/RVPCP)*
Increase quantity of item by 12 LNFT (+\$ 660.00)
- q. Contract Item #: 701-03-01102 *Storm Drain Pipe (48" RCP/RVPCP)*
Decrease quantity of item by 8 LNFT (-\$ 2,200.00)
- r. Contract Item #: 702-02-00001 *Manhole (Remove & Replace Frame & Cover)*
Decrease quantity of item by 7 EACH (-\$ 12,250.00)
- s. Contract Item #: 702-03-00001 *Catch Basin (Remove and Replace Frame and Cover)*
Decrease quantity of item by 4 EACH (-\$ 8,400.00)
- t. Contract Item #: 702-04-00150 *Adjusting Manholes with Manhole Adjustment Rings*
Decrease quantity of item by 1 EACH (-\$ 750.00)
- u. Contract Item #: 702-04-00200 *Adjusting Catch Basins*
Increase quantity of item by 19 EACH (+\$ 22,800.00)
- v. Contract Item #: 706-01-00100 *Concrete Walk (4" Thick)*
Increase quantity of item by 14.0 SQYD (+\$ 910.00)
- w. Contract Item #: 706-02-00200 *Concrete Drive (6" Thick)*
Increase quantity of item by 119.7 SQYD (+\$ 8,977.50)
- x. Contract Item #: 707-01-00100 *Concrete Curb (Mountable)*
Increase quantity of item by 431.6 LNFT (+\$ 5,395.00)
- y. Contract Item #: 707-03-00100 *Combination Concrete Curb and Gutter*
Increase quantity of item by 5 LNFT (+\$ 175.00)
- z. Contract Item #: 713-02-00500 *Temporary Pavement Markings (24" Width)*
Decrease quantity of item by 966 LNFT (-\$ 869.40)
- aa. Contract Item #: 713-04-01000 *Temporary Pavement Markings (Solid) (4" Width)*
Decrease quantity of item by 0.759 MILE (-\$ 436.42)
- bb. Contract Item #: 714-01-00600 *Slab Sodding (St. Augustine)*
Increase quantity of item by 2,322 SQYD (+\$ 23,220.00)
- cc. Contract Item #: 722-02-00100 *Project Site Laboratory*
Decrease quantity of item by 0.5 EACH (-\$ 20,000.00)
- dd. Contract Item #: 726-01-00100 *Bedding Material*

Decrease quantity of item by 3.8 CUYD (-\$ 570.00)
 ee. Contract Item #: 732-01-02080 Plastic Pavement Striping (24" W) (Thermo 125 mil)
 Increase quantity of item by 84 LNFT (+\$ 2,310.00)
 ff. Contract Item #: 735-01-00100 Mailboxes
 Decrease quantity of item by 41 EACH (-\$ 1,025.00)
 gg. Contract Item #: 735-02-00100 Mailbox Supports (Single)
 Decrease quantity of item by 33 EACH (-\$ 9,900.00)
 hh. Contract Item #: NS-300-00060 Geogrid
 Decrease quantity of item by 630 SQYD (-\$ 1,417.50)
 ii. Contract Item #: NS-500-00340 Saw Cutting Asphaltic Concrete Pavement
 Increase quantity of item by 611 INLF (+\$ 763.75)
 jj. Contract Item #: NS-600-00220 Saw Cutting PCC Pavement
 Increase quantity of item by 2425 INLF (+\$ 4,243.75)
 kk. Contract Item #: NS-742-00008 Cured-in-Place Sewer Pipe Lining 8 Inch
 Increase quantity of item by 6 LNFT (+\$ 300.00)
 ll. Contract Item #: NS-742-00010 Cured-in-Place Sewer Pipe Lining 10 Inch
 Increase quantity of item by 186 LNFT (+\$ 13020.00)
 mm. Contract Item #: NS-742-00012 Cured-in-Place Sewer Pipe Lining 12 Inch
 Increase quantity of item by 2 LNFT (+\$ 160.00)
 nn. Contract Item #: TS-742-80100 Sewer Line Point Repair
 Remove quantity of item by 78 EACH (-\$ 585,000.00)
 Total of Change in Work Items Quantity = (-\$ 591,204.48)

Reason for Change Order: List a reason for each Line Item listed above. See attached example on how to fill in this information

1. Deleted Work Items

- a. 202-03-38000 Relocation of Sign (Adjust) - BTE was able to complete construction without interfering with existing signage along project corridor.
- b. 202-03-38020 Relocation of Sign Pole - BTE was able to complete construction without interfering with existing signage along project corridor.
- c. 204-04-00100 Temporary Sediment Basins - The contractor was able to provide sufficient inlet protection at basins without use of Temporary Sediment Basins.
- d. 204-06-00100 Temporary Silt Fencing - The curbed roadway corridor drained from the foreslope into the corridor and had limited areas of disturbed soil. Using inlet protection, BTE was able to provide erosion control without use of Temporary Silt Fencing.
- e. 702-04-00001 Adjusting Miscellaneous Structure (Replace Drainage Grates) - BTE did not have to use Adjust Miscellaneous Structure (Replace Drainage Grates) to complete construction.
- f. 713-02-00300 Temporary Pavement Markings (8" Width) - BTE did not need to use Temporary Pavement Markings (8" Width) to maintain traffic control during construction of the project.
- g. 714-01-00700 Slab Sodding (Centipede) - Lakewood Dr. had St. Augustine grass standing in its existing condition. The residential and parish preference was that St. Augustine sod be used to replaced any areas where grass was damaged due to construction processes.
- h. 715-01-00100 Topsoil - BTE did not utilize Topsoil to establish a good stand of grass on disturbed areas.
- i. 732-05-00100 Removal of Existing Markings - BTE was able to complete construction without use of Removal of Existing Markings item.
- j. 735-03-00100 Mailbox Supports (Double) - BTE did not need Mailbox Supports (Double) to complete construction.
- k. 742-02-00100 Adjusting Sanitary Sewer House Connections - BTE did not need Adjusting Sanitary Sewer House Connections to complete construction.
- l. 742-03-00100 Adjusting Sanitary Sewer Services Lines - BTE did not need Adjusting Sanitary Sewer Services Lines to complete construction.

2. Add Work Items

- a. CI-107-00600 OCP Insurance -BTE incurred cost for the OCP Insurance, the contract specified BTE could receive reimbursement for the cost of the OCP insurance. This is LADOTD Change Order 1.

- b. *601-04-00100 Portland Cement Concrete Pavement Coring* – LADOTD requires Portland Cement Concrete Pavement Coring for PCC Pavement quantities greater than 2000 SQYD. PCCP Coring item was not included in the design. This added the pay item to cover the cost of the PCC Coring. This is LADOTD Change Order 2.
- c. *CI-000-10GEN Conflict Box @ 11+60* – A conflict box was required at STA 11+60 in order to resolve a conflict between the proposed extension of the existing drainage system and an existing sewer line. This conflict was not identified in design. This is LADOTD Change Order 5.
- d. *CI-000-10GEN 18" A2000 Pipe Apple Ct. South* - While working on the Apple Ct. South turnout, BTE identified issues with an existing pipe. SCP directed the replacement of the problematic subsurface pipe. The poor quality of the existing pipe was not identified during design. This is LADOTD Change Order 4.
- e. *CI-000-10GEN 8" A/C Waterline Offset* – An offset of an existing 8" waterline was required at the intersection of Lakewood Dr. and W. Heather St. The existing waterline conflicted with a proposed extension of the Lakewood subsurface pipe. This is LADOTD Change Order 7. LADOTD is not participating in coverage.
- f. *CI-000-20GEN Sewer Exploratories* - SCP identified persistent existing issues with gravity sewer lines located on the project that were not addressed in the design. This is LADOTD Change Order 11. LADOTD is not participating in coverage.
- g. *TS-742-01020 Normal Sewer Line Cleaning* - The cured-in-place sewer lining item specifications required cleaning of the sewer lines to be done within 6 months of the cured-in-place process. SCP had performed this work during the design of the project which was not within the required 6 month range. This is an item that is part of the LADOTD Change Order 18.
- h. *TS-742-01010 Television (TV Inspection of Gravity Sewer Mains)* - The cured-in-place sewer lining item specifications required video of the sewer lines to be done within 6 months of the cured-in-place process. SCP had performed this work during the design of the project which was not within the required 6 month range. This is an item that is part of the LADOTD Change Order 18.
- i. *CI-000-20GEN Mobilization for Sewer Inspection and Cleaning* - The cured-in-place sewer lining item specifications required cleaning and video of the sewer lines to be done within 6 months of the cured-in-place process. SCP had performed this work during the design of the project which was not within the required 6 month range. The subcontractor who performed the cleaning and video incurred mobilization costs to perform the work. This is an item that is part of the LADOTD Change Order 18.
- j. *CI-000-20GEN Additional Sewer Exploratories* - An additional location of problematic gravity sewer lines was identified by SCP for investigation. This issue was not identified during design. This is LADOTD Change Order 13. LADOTD is not participating in coverage.
- k. *CI-000-20GEN Catch Basin and Connection Pipe @ Texaco Rd.* - After paving of the Texaco Rd. and Lakewood Dr. intersection was completed, ponding was consistently observed at the Northwestern corner of the intersection. A catch basin and pipe were installed and connected to the existing system to resolve the ponding. This is LADOTD Change Order 21.
- l. *CI-000-10GEN New Sewer @ 53+02* - Through the sewer explorations directed by SCP and completed by BTE, corrective action was identified and taken. This action required running new sewer. This is LADOTD Change Order 16. LADOTD is not participating in coverage.
- m. *CI-000-10GEN Conflict Box @ 50+40* - Through the additional sewer explorations directed by SCP and completed by BTE, additional corrective action was taken. The corrective action required a conflict box @ 50+40. This is LADOTD Change Order 17. LADOTD is not participating in coverage.
- n. *CI-000-20GEN Yard Drains* - Prior to construction some residents had minor drainage systems that drained water from their back yards. The minor system redirected storm water to the Lakewood Dr. subsurface drainage system. These minor systems were not identified during design. BTE replaced the sections of the minor drainage systems that were effected by construction under direction of SCP. This is LADOTD Change Order 20.
- o. *CI-000-10GEN 18" A2000 Pipe* - While working on the Camellia Ct. turnout, BTE identified issues with an existing pipe. SCP directed the replacement of the problematic subsurface pipe. The poor quality of the existing pipe was not identified during design. This is LADOTD Change Order 3.

- p. *202-02-32500 Removal of PCC Pavement (Category 2)* - While working on the Camellia Ct. and Apple Ct. South turnouts, BTE identified issues with existing pipes. Under the direction of SCP, the pipe and connection were replaced. This required removal and replacement of a panel of roadway. This is a part of LADOTD change orders, 9 & 10. LADOTD is not participating in the funding of this item.
 - q. *203-01-00100 General Excavation (Category 2)* - While working on the Camellia Ct. and Apple Ct. South turnouts, BTE identified issues with existing pipes. Under the direction of SCP, the pipe and connection were replaced. This required removal and replacement of a panel of roadway. This is a part of LADOTD change orders, 9 & 10. LADOTD is not participating in the funding of this item.
 - r. *203-04-00100 Nonplastic Embankment (Category 2)* - While working on the Camellia Ct. and Apple Ct. South turnouts, BTE identified issues with existing pipes. Under the direction of SCP, the pipe and connection were replaced. This required removal and replacement of a panel of roadway. This is a part of LADOTD change orders, 9 & 10. LADOTD is not participating in the funding of this item.
 - s. *203-08-08070 Geotextile Fabric (Category 2)* - While working on the Camellia Ct. and Apple Ct. South turnouts, BTE identified issues with existing pipes. Under the direction of SCP, the pipe and connection were replaced. This required removal and replacement of a panel of roadway. This is a part of LADOTD change orders, 9 & 10. LADOTD is not participating in the funding of this item.
 - t. *302-02-08070 Class II Base course (8" Thick) (CS or RPCC) (Category 2)* - While working on the Camellia Ct. and Apple Ct. South turnouts, BTE identified issues with existing pipes. Under the direction of SCP, the pipe and connection were replaced. This required removal and replacement of a panel of roadway. This is a part of LADOTD change orders, 9 & 10. LADOTD is not participating in the funding of this item.
 - u. *601-01-00100 Portland Cement Concrete Pavement (8" Thick) (Category 2)* - While working on the Camellia Ct. and Apple Ct. South turnouts, BTE identified issues with existing pipes. Under the direction of SCP, the pipe and connection were replaced. This required removal and replacement of a panel of roadway. This is a part of LADOTD change orders, 9 & 10. LADOTD is not participating in the funding of this item.
 - v. *702-04-00200 Adjusting Catch Basin (Category 2)* - While working on the Camellia Ct. and Apple Ct. South turnouts, BTE identified issues with existing pipes. Under the direction of SCP, the pipe and connection were replaced. This required removal and replacement of a panel of roadway. This is a part of LADOTD change orders, 9 & 10. LADOTD is not participating in the funding of this item.
 - w. *707-01-00100 Concrete Curb (Category 2)* - While working on the Camellia Ct. and Apple Ct. South turnouts, BTE identified issues with existing pipes. Under the direction of SCP, the pipe and connection were replaced. This required removal and replacement of a panel of roadway. This is a part of LADOTD change orders, 9 & 10. LADOTD is not participating in the funding of this item.
 - x. *NS-300-00060 Geogrid (Category 2)* - While working on the Camellia Ct. and Apple Ct. South turnouts, BTE identified issues with existing pipes. Under the direction of SCP, the pipe and connection were replaced. This required removal and replacement of a panel of roadway. This is a part of LADOTD change orders, 9 & 10. LADOTD is not participating in the funding of this item.
 - y. *NS-600-00220 Sawcutting PCC Pavement (Category 2)* - While working on the Camellia Ct. and Apple Ct. South turnouts, BTE identified issues with existing pipes. Under the direction of SCP, the pipe and connection were replaced. This required removal and replacement of a panel of roadway. This is a part of LADOTD change orders, 9 & 10. LADOTD is not participating in the funding of this item.
3. **Revise Work Item Quantities**
- a. *202-02-02000 Removal of Asphalt Drives* - The design quantity for Removal of Asphalt Drives was less than the field measured quantities.
 - b. *202-02-06100 Removal of Concrete Walks and Drives* - The design quantity for Removal of Concrete Walks and Drives was less than field measured quantities.
 - c. *202-02-32500 Removal of Portland Cement Concrete Pavement* - The design quantity for Removal of Portland Cement Concrete Pavement was greater than field measured quantities.

- d. 203-01-00100 *General Excavation* - The design quantity for General Excavation was greater than field measured quantities.
- e. 203-03-00100 *Embankment* - The design quantity for Embankment was less than the field measured quantities.
- f. 202-02-02000 *Nonplastic Embankment (Sand)* - The design quantity for Nonplastic Embankment (Sand) was greater than the field measured quantities.
- g. 203-08-00100 *Geotextile Fabric* - The design quantity for Geotextile Fabric was greater than the field measured quantities.
- h. 204-02-00100 *Temporary Hay or Straw Bales* - The design quantity for Temporary Hay or Straw Bales was greater than the quantity used through the project lifecycle.
- i. 302-02-08070 *Class II Base Course (8" Thick) (CS or RCPP)* - The design quantity for Class II Base Course (8" Thick) (Stone or RCPP) was greater than the field measured quantities.
- j. 402-01-00100 *Traffic Maintenance Aggregate (Vehicular Measure)* - The design quantity for Traffic Maintenance Aggregate (Vehicular Measure) was less than the field measured quantities. Maintaining access to a significant number of drives throughout the construction of the project required more Traffic Maintenance Aggregate than was allotted during design.
- k. 502-01-00100 *Asphalt Concrete* - The design quantity for Asphalt Concrete was less than the field measured quantities.
- l. 502-01-00200 *Asphalt Concrete, Drives, Turnouts, and Misc.* - The design quantity for Asphalt Concrete Drives, Turnouts, and Misc. was greater than the field measured quantities.
- m. 502-04-00100 *Asphalt Concrete (SMA) Wearing Course* - The design quantity for Asphalt Concrete was less than the field measured quantities.
- n. 601-01-00100 *Portland Cement Concrete Pavement (8" Thick)* - The design quantity for Portland Cement Concrete Pavement (8" Thick) was less than the field measured quantities.
- o. 601-02-00700 *Portland Cement Concrete Pavement (8" Thick) (Crossovers and Turnouts)* - The design quantity for PCCP (8" Thick) (Crossovers and Turnouts) was greater than the field measured quantities.
- p. 701-03-01002 *Storm Drain Pipe (15" RCP/RVPCP)* - The design quantity for Storm Drain Pipe (15" RCP/RVPCP) was less than the field measured quantities.
- q. 701-03-01102 *Storm Drain Pipe (48" RCP/RVPCP)* - The design quantity for Storm Drain Pipe (48" RCP/RVPCP) was greater than the field measured quantities. This was caused by the need for a conflict box located at 11+60. The conflict box was added through Change Order #5.
- r. 702-02-00001 *Manhole (Remove & Replace Frame & Cover)* - The design quantity for Manhole (Remove & Replace Frame & Cover) was greater than the field measured quantities.
- s. 702-03-00001 *Catch Basin (Remove & Replace Frame & Cover)* - The design quantity for Catch Basin (Remove & Replace Frame & Cover) was greater than the field measured quantities.
- t. 702-04-00150 *Adjusting Manholes with Manhole Adjustment Rings* - The design quantity for Adjusting Manholes with Manhole Adjustment Rings was greater than the field measured quantities.
- u. 702-04-00200 *Adjusting Catch Basins* - The design quantity for Adjusting Catch Basins was less than the field measured quantities. Practically every catch basin on the project required adjustment during construction.
- v. 706-01-00100 *Concrete Walk (4" Thick)* - The design quantity for Concrete Walk (4" Thick) was less than the field measured quantities.
- w. 706-02-00200 *Concrete Drive (6" Thick)* - The design quantity for Concrete Drives (6" Thick) was less than the field measured quantities.
- x. 707-01-00100 *Concrete Curb (Mountable)* - The design quantity for Concrete Curb (Mountable) was less than the field measured quantities.
- y. 707-03-00100 *Combination Concrete Curb and Gutter* - The design quantity for Combination Concrete Curb and Gutter was less than the field measured quantities.
- z. 713-02-00500 *Temporary Pavement Markings (24" Width)* - The design quantity for Temporary Pavement Markings (24" Width) was greater than the field measured quantities.
- aa. 713-04-01000 *Temporary Pavement Markings (Solid) (4" Width)* - The design quantity for Temporary Pavement Markings (Solid) (4" Width) was greater than the field measured quantities.

- bb. *714-01-00600 Slab Sodding (St. Augustine)* – The design quantity for Slab Sodding (St. Augustine) was less than the field measured quantity. Parish and resident preference was to place St. Augustine sod which removed the ability to use another sod pay item included in the design.
- cc. *722-02-00100 Project Site Laboratory* - The Project Site Laboratory was provided by BTE for approximately half the length of the project. BTE was directed to remove the Project Site Laboratory because the Laboratory could not be functionally utilized due to the nature of the organization of the CE&I for the project. St. Charles Parish utilized a third-party testing group to handle sampling for the project. The third-party testing group did not utilize the Laboratory to process their samples or perform testing. BTE did incur costs providing the Laboratory before being informed the Laboratory should be removed from the project site.
- dd. *726-01-00100 Bedding Material* - The design quantity for Bedding Material was greater than the field measured quantities.
- ee. *732-01-02080 Plastic Pavement Striping (24" W) (Thermo 125 mil)* – The design quantity for the project did not include stop bars located at the Birch Street and Lakewood Dr. Intersection. The design quantity for Plastic Pavement Striping (24" W) (Thermo 125 mil) was less than the field measured quantity.
- ff. *735-01-00100 Mailboxes* - The design quantity for Mailboxes was greater than the field measured quantities.
- gg. *735-02-00100 Mailbox Supports (Single)* - The design quantity for Mailbox Supports (Single) was greater than the field measured quantities.
- hh. *NS-300-00060 Geogrid* - The design quantity for Geogrid was greater than the field measured quantities.
- ii. *NS-500-00340 Saw Cutting Asphaltic Concrete Pavement* - The design quantity for Saw Cutting Asphaltic Concrete Pavement was less than the field measured quantities.
- jj. *NS-600-00220 Saw Cutting PCC Pavement* - The design quantity for Saw Cutting PCC Pavement was less than the field measured quantities.
- kk. *NS-742-00008 Cured-in-Place Sewer Pipe Lining 8 Inch* - The design quantity for Cured-in-Place Sewer Pipe Lining 8 Inch was less than the field measured quantities.
- ll. *NS-742-00010 Cured-in-Place Sewer Pipe Lining 10 Inch* - The design quantity for Cured-in-Place Sewer Pipe Lining 10 Inch was less than the field measured quantities.
- mm. *NS-742-00012 Cured-in-Place Sewer Pipe Lining 12 Inch* - The design quantity for Cured-in-Place Sewer Pipe Lining 12 Inch was less than the field measured quantities.
- nn. *TS-742-80100 Sewer Line Point Repair* – A mistake was made between development of final plans and LADOTD entering quantities into their systems. SKA had listed a 4 EACH item total for Sewer Line Point Repair. A quantity of 80 was listed in the contract for Lakewood Dr. Reconstruction Project.

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>5,979,591.63</u>
Net Increase (Decrease) from previous Change Orders No. <u> </u> to <u> </u> : \$ <u>0.00</u>
Contract Price prior to this Change Order: \$ <u>5,979,591.63</u>
Net increase (decrease) of this Change Order: \$ <u>(622,252.34)</u>
Contract Price with all approved Change Orders: \$ <u>5,357,339.29</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. _____ to No. _____: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____ (days or dates)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 8-11-25

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

Date: 9/28/25

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 8-18-25

MOB: 491635; Page: 9; Filed: 9/26/2025 2:16:45 PM [scharnes: AM]

H.014051 Lakewood Dr. Reconstruction

Line No.	Item ID	Item Description	Original Contract		Project Total		Difference	
			Quantity	Units	Bid Amount	Quantity	Pay	Cost Difference
	201-01-00100	Clearing and Grubbing	100%	LS	\$15,000.00		\$15,000.00	\$ -
	202-01-00100	Removal of Structures and Obstructions	100%	LS	\$30,000.00		\$30,000.00	\$ -
1	202-02-02000	Removal of Asphalt Drives	121	S.Y.	\$2,783.00	146.0	\$3,358.00	\$ 575.00
2	202-02-02020	Removal of Asphalt Pavement	563.5	S.Y.	\$11,270.00	563.5	\$11,270.00	\$ -
3	202-02-06100	Removal of Concrete Walks and Drives	2,116	S.Y.	\$42,320.00	2,228.0	\$44,560.00	\$ 2,240.00
4	202-02-32500	Removal of Portland Cement Concrete Pavement	21,917	S.Y.	\$328,755.00	21,284.0	\$319,260.00	\$ (9,495.00)
5	202-03-38000	Relocation of Sign (Adjust)	47	EA	\$1,880.00	0	\$0.00	\$ (1,880.00)
6	202-03-38020	Relocation of Sign Pole	47	EA	\$11,750.00	0	\$0.00	\$ (11,750.00)
7	203-01-00100	General Excavation	17,276	C.Y.	\$302,330.00	13,140.0	\$229,950.00	\$ (72,380.00)
8	203-03-00100	Embankment	410	C.Y.	\$14,350.00	414.0	\$14,490.00	\$ 140.00
9	203-04-00100	Nonplastic Embankment	7,908	C.Y.	\$257,010.00	7,800.0	\$253,500.00	\$ (3,510.00)
10	203-08-00100	Geotextile Fabric	23,717	S.Y.	\$59,292.50	23,404.0	\$58,510.00	\$ (782.50)
11	204-02-00100	Temporary Hay or Straw Bales	114	EA	\$3,990.00	17	\$995.00	\$ (3,395.00)
12	204-04-00100	Temporary Sediment Basins	57	EA	\$11,400.00	0	\$0.00	\$ (11,400.00)
13	204-06-00100	Temporary Silt Fencing	7,698	L.F.	\$53,886.00	0.0	\$0.00	\$ (53,886.00)
14	302-02-08070	Class II Base Course (8" Thick) (Stone or RCP)	23,717.5	S.Y.	\$670,019.38	23,401.6	\$661,095.22	\$ (8,924.16)
15	402-01-00100	Traffic Maintenance Agg. (Vehicular Measurement)	500.0	C.Y.	\$62,500.00	615.2	\$76,900.00	\$ 14,400.00
16	502-01-00100	Asphalt Concrete	221.6	TON	\$97,504.00	244.3	\$107,492.00	\$ 9,988.00
17	502-01-00200	Asphalt Concrete, Drives, Turnouts, and Misc.	38.6	TON	\$11,001.00	28.0	\$7,980.00	\$ (3,021.00)
18	502-04-00100	Asphalt Concrete (SMA) Wearing Course	73.9	TON	\$44,340.00	102.1	\$61,260.00	\$ 16,920.00
19	601-01-00100	Portland Cement Concrete Pavement (8" Thick)	20,631.3	S.Y.	\$1,959,973.50	20,970.6	\$1,992,207.00	\$ 32,233.50
20	601-02-00700	Portland Cement Concrete Pavement (8" Thick) (Crossovers &	1,030.4	S.Y.	\$103,040.00	967.3	\$96,730.00	\$ (6,310.00)
21	701-03-01002	Storm Drain Pipe (15" RCP/RVPCP)	119	L.F.	\$6,545.00	131.0	\$7,205.00	\$ 660.00
22	701-03-01042	Storm Drain Pipe (24" RCP/RVPCP)	306	L.F.	\$26,010.00	306.0	\$26,010.00	\$ -
23	701-03-01092	Storm Drain Pipe (42" RCP/RVPCP)	48	L.F.	\$10,800.00	48.0	\$10,800.00	\$ -
24	701-03-01102	Storm Drain Pipe (48" RCP/RVPCP)	165	L.F.	\$45,375.00	157.0	\$43,175.00	\$ (2,200.00)
25	702-02-00001	Manhole (Remove & Replace Frame & Cover)	10	EA	\$17,500.00	3	\$3,250.00	\$ (12,250.00)
26	702-02-00300	Manholes (R-CB-11 MOD)	1	EA	\$7,650.00	1	\$7,650.00	\$ -
27	702-03-00001	Catch Basin (Remove & Replace Frame & Cover)	10	EA	\$21,000.00	6	\$12,600.00	\$ (8,400.00)
28	702-03-00500	Catch Basin (CB-06)	2	EA	\$15,000.00	2	\$15,000.00	\$ -
29	702-04-00001	Adjusting Miscellaneous Struc. (Replace CB Tops)	10	EA	\$12,000.00	0	\$0.00	\$ (12,000.00)
30	702-04-00150	Adjusting Manholes w/ Manhole Adjustment Rings	15	EA	\$11,250.00	14	\$10,500.00	\$ (750.00)
31	702-04-00200	Adjusting Catch Basins	25	EA	\$30,000.00	44	\$52,800.00	\$ 22,800.00
32	706-01-00100	Concrete Walk (4" Thick)	16.4	S.Y.	\$1,066.00	30.4	\$1,976.00	\$ 910.00
33	706-02-00200	Concrete Drive (6" Thick)	2,093.4	S.Y.	\$157,005.00	2,213.1	\$165,982.50	\$ 8,977.50
34	706-03-00800	Incidental Concrete Paving (12" Thick)	22.3	S.Y.	\$7,805.00	22.3	\$7,805.00	\$ -
35	707-01-00100	Concrete Curb (Mountable)	10,555.2	L.F.	\$131,940.00	10,986.8	\$137,335.00	\$ 5,395.00
36	707-03-00100	Combination Concrete Curb and Gutter	269.0	L.F.	\$9,415.00	274.0	\$9,590.00	\$ 175.00

37	713-01-00100	Temporary Signs and Barricades		100%	L.S.	\$55,000.00	100%	\$55,000.00	0.0	\$	-
38	713-02-00300	Temp. Pavement Markings (8" Width)		1,000	L.F.	\$450.00	0.0	\$0.00	-1,000.0	\$	(450.00)
39	713-02-00500	Temp. Pavement Markings (24" Width)		1,000	L.F.	\$900.00	34.0	\$30.60	-966.0	\$	(869.40)
40	713-04-01000	Temp. Pavement Markings (Solid) (4" Width)		1,000	MI	\$575.00	0.241	\$138.58	-0.759	\$	(436.42)
41	714-01-00600	Slab Sodding (St. Augustine)		1,122	S.Y.	\$11,220.00	3,444	\$34,440.00	2,322.0	\$	23,220.00
42	714-01-00700	Slab Sodding (Centipede)		1,122	S.Y.	\$10,098.00	0	\$0.00	-1,122.0	\$	(10,098.00)
43	715-01-00100	Topsoil		100.0	C.Y.	\$10,000.00	0.0	\$0.00	-100.0	\$	(10,000.00)
44	722-02-00100	Project Site Laboratory (Equipped)		1.0	EA	\$40,000.00	0.5	\$20,000.00	-0.5	\$	(20,000.00)
45	726-01-00100	Bedding Material		148.50	C.Y.	\$22,275.00	144.7	\$21,705.00	-3.8	\$	(570.00)
46	727-01-00100	Mobilization		100%	L.S.	\$155,000.00	100%	\$155,000.00	0.0	\$	-
47	729-01-00100	Sign (Type A)		20.9	S.F.	\$1,045.00	20.9	\$1,045.00	0.0	\$	-
48	729-08-00100	Mounting (2 1/2" Size Post)		2	EA	\$3,500.00	2	\$3,500.00	0.0	\$	-
49	731-02-00100	Reflectorized Raised Pavement Markers		205	EA	\$4,612.50	205	\$4,612.50	0.0	\$	-
50	732-01-01040	Plastic Pavement Striping (8" W) (Thermo 90 mil)		216.0	L.F.	\$2,376.00	216.0	\$2,376.00	0.0	\$	-
51	732-01-02060	Plastic Pavement Striping (12" W) (Thermo 125 mil)		105.0	L.F.	\$1,417.50	105.0	\$1,417.50	0.0	\$	-
52	732-01-02080	Plastic Pavement Striping (24" W) (Thermo 125 mil)		36.0	L.F.	\$990.00	120.0	\$3,300.00	84.0	\$	2,310.00
53	732-02-02000	Plastic Pymt. Str. (Solid) (4" W) (Thermo 90 mil)		3,259	MI	\$43,996.50	3,259	\$43,996.50	0.0	\$	-
54	732-03-02030	Plastic Pymt. Str. (Dotted) (8" W) (2"L) (Th 90 mil)		0.009	MI	\$558.00	0.009	\$558.00	0.0	\$	-
55	732-04-01020	Plastic Pavement Legends & Symbols (Arrow - Straight)		1	EA	\$625.00	1	\$625.00	0.0	\$	-
56	732-04-01080	Plastic Pavement Legends & Symbols (Arrow - L)		2	EA	\$1,250.00	2	\$1,250.00	0.0	\$	-
57	732-04-01100	Plastic Pavement Legends & Symbols (Arrow - R)		1	EA	\$625.00	1	\$625.00	0.0	\$	-
58	732-04-25020	Plastic Pavement Legends & Symbols (Yield Line)		1	EA	\$575.00	1	\$575.00	0.0	\$	-
59	732-05-00100	Removal of Existing Markings		0.100	MI	\$4,000.00	0	\$0.00	-0.100	\$	(4,000.00)
60	735-01-00100	Mailboxes		61	EA	\$1,525.00	20	\$500.00	-41.0	\$	(1,025.00)
61	735-02-00100	Mailbox Supports (Single)		53	EA	\$15,900.00	20	\$6,000.00	-33.0	\$	(9,900.00)
62	735-03-00100	Mailboxes Supports (Double)		4.0	EA	\$1,700.00	0.0	\$0.00	-4.0	\$	(1,700.00)
63	740-01-00100	Construction Layout		100%	L.S.	\$45,000.00	100%	\$45,000.00	0.0	\$	-
64	742-02-00100	Adjusting Sanitary Sewer House Connections		10	EA	\$20,000.00	0.0	\$0.00	-10.0	\$	(20,000.00)
65	742-03-00100	Adjusting Sanitary Sewer Services Lines		100	L.F.	\$15,000.00	0.0	\$0.00	-100.0	\$	(15,000.00)
66	NS-300-00060	Geogrid		47,434	S.Y.	\$106,726.50	46804	\$105,309.00	-630.0	\$	(1,417.50)
67	NS-500-00340	Saw Cutting Asphaltic Concrete Pavement		2,139	INLF	\$2,673.75	2,750.00	\$3,437.50	611.0	\$	763.75
68	NS-500-00220	Saw Cutting Portland Cement Concrete Pavement		14,670	INLF	\$25,672.50	17,095.00	\$29,916.25	2,425.0	\$	4,243.75
69	NS-729-00029	Breakaway Square Tubing Sign Support w/ Mowing Pad		1	EA	\$1,500.00	1.0	\$1,500.00	0.0	\$	-
70	NS-742-00008	Cured In-Place Sewer Pipe Lining 8 Inch		1,371	L.F.	\$68,550.00	1,377.0	\$68,850.00	6.0	\$	300.00
71	NS-742-00010	Cured In-Place Sewer Pipe Lining 10 Inch		1,098	L.F.	\$76,860.00	1,284.0	\$89,880.00	186.0	\$	13,020.00
72	NS-742-00012	Cured In-Place Sewer Pipe Lining 12 Inch		283	L.F.	\$22,640.00	285.0	\$22,800.00	2.0	\$	160.00
73	TS-742-80100	Sewer Line Point Repair		80	EA	\$600,000.00	2.0	\$15,000.00	-78.0	\$	(685,000.00)
New Items Added Through Change Order											
	CI-107-00600	OCP Insurance					1.0	\$11,279.00	1.0	\$	11,279.00
	601-04-00100	Portland Cement Concrete Pavement Coring					30.0	\$15,000.00	30.0	\$	15,000.00
	CI-107-00500	Traffic Log Book Rebate					0.0	\$0.00	0.0	\$	-
	202-02-32500	Removal of PCC Pavement (Category 2)					52.0	\$780.00	52.0	\$	780.00

