

SECTION 00806

CHANGE ORDER

No. 1

DATE OF ISSUANCE October 9, 2019

EFFECTIVE DATE _____

OWNER St. Charles Parish

CONTRACTOR Barriere Construction Co. LLC

Contract: Road Maintenance 2019

Project: P160302-6

OWNER's Contract No. P160302-6

ENGINEER's Contract No. N/A

ENGINEER Barowka and Bonura Engineers and Consultants, LLC

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

Description: *See attached example on how to fill in this information*

1. Revise the Following Work Item Quantities:

- a. Alternate Bid Item # 2: 2-Inch Depth Cold Plane
The quantity is to be increased by 12,626. The quantity is to be changed to 53,808 (+ \$25,252.00)
- b. Alternate Bid Item # 3: Asphalt Pavement Overlay
The quantity is to be increased by 12,626. The quantity is to be changed to 53,808.00. (+ \$145,199.00)
- c. Alternate Bid Item # 4: 6-Inch Depth Asphalt Patching
The quantity is to be increased by 138. The quantity is to be changed to 739.7 (+ \$16,560.00)
- d. Alternate Bid Item #10: Shoulder Dressing (Reclaimed Asphalt Pavement)
The quantity is to be increased by 7,676. The quantity is to be changed to 74,291 (+ \$11,514.00)
- e. Alternate Bid Item #11: Reflectorized Raised Pavement Markers (Blue)
The quantity is to be increased by 3. The quantity is to be changed to 43 (+ \$30.00)
- f. Alternate Bid Item #12: Adjustment of Manholes
The quantity is to be increased by 6. The quantity is to be changed to 19 (+ \$30.00)
- g. Alternate Bid Item #14: Adjustment of Water Valves
The quantity is to be increased by 1. The quantity is to be changed to 16 (+ \$5.00)

Total Change in Work Items Quantity (+ \$202,590.00)

Reason for Change Order:

1. Revise Work Item Quantities

Items a, b, c, d, e, f and g were increased because the following streets were added to the contract:

1. Marino Drive RR to RR
2. Evangeline Drive Airline to RR tracks
3. Bailey Street S. Kinler St. to Paul Maillard Rd
4. Good Children St. Dead End to Dead End

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>1,247,333.00</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ <u>NA</u>
Contract Price prior to this Change Order: \$ <u>1,247,333.00</u>
Net increase of this Change Order: \$ <u>202,590.00</u>
Contract Price with all approved Change Orders: \$ <u>1,449,923.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: 90 Substantial Completion: <u>90</u> Ready for final payment: <u>90</u> (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: <u>NA</u> Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: <u>90</u> Ready for final payment: <u>90</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>15</u> Ready for final payment: <u>15</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>105</u> Ready for final payment: <u>105</u> (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: _____
ENGINEER (Authorized Signature)

By: _____
OWNER (Authorized Signature)

By: _____
CONTRACTOR(Authorized Signature)

Date: _____

Date: _____

Date: _____