



ST. CHARLES PARISH

DEPARTMENT OF PUBLIC WORKS

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V.J. ST. PIERRE, JR.
PARISH PRESIDENT

SAM SCHOLLE
DIRECTOR

September 26, 2013

TO: Tiffany K. Clark
Council Secretary

FROM: Sam C. Scholle *SCS*
Director of Public Works/Wastewater

**SUBJECT: Norco 5th Street Sidewalk Project
St. Charles Parish Project No. P091101
Change Order No. Two (2) – Final**

Please introduce Change Order No. Two (2) – Final for the above referenced project at the next Council Meeting, which is Monday, October 7, 2013. Thank you for your usual cooperation.

SCS:jgl

Attachments

CHANGE ORDER

No. 2 (FINAL)

DATE OF ISSUANCE 8/22/13

EFFECTIVE DATE _____

OWNER St. Charles Parish Department of Public Works and Wastewater

CONTRACTOR HHP Construction Group, LLC

Contract: St. Charles Parish Norco 5th Street Sidewalk Project No. P091101 (State Project No. H.006592/737-45-0001 and Federal Aid Project No. 4509(501) Control Section 000-45

Project: Norco 5th Street Sidewalk

OWNER's Contract No. P091101

ENGINEER's Contract No. N/A

ENGINEER Danny J. Hebert, P.E., L.L.C.

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

Description:

1. State Change Order 2: Amount: (\$1,422.00)

Reason for Change Order:

1. State Change Order 2: This change order shall adjust the "As-Built" quantity for 706-01-00300 Concrete Walk 6" Thick.

Attachments: State Change Order 2

CHANGE IN CONTRACT PRICE:	
Original Contract Price	\$ <u>230,287.00</u>
Net (Increase) Decrease from previous Change Orders No. <u>1</u> to <u>1</u> :	\$ <u>39,559.95</u>
Contract Price prior to this Change Order:	\$ <u>190,727.05</u>
Net increase decrease of this Change Order:	\$ <u>1,422.00</u>
Contract Price with all approved Change Orders:	\$ <u>189,305.05</u>

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	Substantial Completion: <u>45 Working Days</u> Ready for final payment: <u>75 Days</u> (days or dates)
Net change from previous Change Orders No. <u>1</u> to No. <u>1</u> :	Substantial Completion: <u>36</u> Ready for final payment: <u>66</u> (days)
Contract Times prior to this Change Order:	Substantial Completion: <u>36</u> Ready for final payment: <u>66</u> (days or dates)
Net increase (decrease) this Change Order:	Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u> (days)
Contract Times with all approved Change Orders:	Substantial Completion: <u>36 Working Days</u> Ready for final payment: <u>66 Days</u> (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature] By: _____
ENGINEER (Authorized Signature) OWNER (Authorized Signature)

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 8/30/13 Date: _____

Date: 8/27/13

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	002
		Date:	08/15/2013
S.P. NO.	H.006592.6	F.A.P. NO.	4509(501)
Name:	NORCO 5TH STREET SIDEWALK PROJECT	Primary Parish:	St. Charles
		Category 3 / 3M	

PROJECT DESCRIPTION:

This is a .0692 mile long project on 5th Street in St. Charles Parish consisting of clearing and grubbing, drainage structures, pavement patching, Portland Cement concrete pavement, and related work. This \$230,287.00 project revised by change order one to a \$190,727.05 project and was executed via proposal to St. Charles Parish Council sublet to HHP Construction Group on August 8, 2012.

EXPLANATION AND JUSTIFICATION:

This change order shall adjust the "As-Built" quantity for 706-01-00300 Concrete Walk 6" Thick.

SPECIFICATIONS:

It is not the intent of this change order to alter any specifications governing this contract.

ITEM AFFECTED:

Project Number H.006592.6

706-01-00300 Line Item 0019 = 706-01-00300 Concrete Walk (6" Thick):

Decrease by 14.22 SQYD or -15.70%.

Decrease by 14.22 SQYD OR 15.70%.

This item was entered twice in the DWRs (Daily Work Reports) by error. This will correct the as-built amount to 76.33 SQYD.

COST:

The total costs of the pay item affected by this change order results in a net decrease of \$1,422.00.

TIME:

All claims, rights, or causes of action for additional contract time arising from the changes made herein are waived by the contractor.

ATTACHMENTS:

Change Order No. 2 Category Worksheet

RESOLUTION:

It is agreed by the parties hereto that this change order represents final adjustment for any and all compensation and time due or to become due to Contractor for changes to the project's work referred to herein. Contractor further releases all other claims, if any, for additional compensation under this contract, including, without limitation, any rights, causes of action, or claims Contractor may have for additional compensation arising out of delays or disruption of contractor's construction/work schedule as may have arisen prior to the date of this change order, excepting only those claims previously submitted in writing in strict accordance with the contract and EDSM III.1.1.28. It is further agreed that the Department reserves and continues to reserve any defenses to all claims released hereby and further reserves all actions, causes of action, or claims of any kind or nature, including all contractual and legal warranties against the Contractor and indemnity and/or contribution against third parties not signing this change order.

Item No. Proj. / Line Item No.	Item	Major Item % of Cont.	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
				Quantity	Amount			
706-01-00300	Concrete Walk (6" Thick)	No	\$100.00	-14.220	-\$1,422.00	90.550	76.330	-15.70%
H.006592.6 / 0019		3.31%	SQYD					
Additional Contract Days Requested None		Amount of Under Run: -\$1,422.00						

Requested By:

Recommended By:

Hebert, Danny

Date: _____

District Administrator

Date: _____

Resident Engineer

Accepted By:

ST CHARLES PARISH COUNCIL
Contractor

Date: _____

Date: _____

DOTD Chief Const. Engineer

By: _____

Approved:

Chief Engineer

Date: _____

State Project No. H.006592.6
Plan Change #002
Approved
03227144706
08/15/2013

Original Contract Cost: \$230,287.00

Total Approved Change Order to date: -\$40,981.95

% of Total Approved Cost: 17.796%

Order	Approver	Date	Action	Comments
1	Zeringue, Lee	08/15/2013	Approve	
2	Weber, Alan	08/16/2013	Approve	
3	Hebert, Danny	08/16/2013	Approve	

CHANGE ORDER CATEGORY WORKSHEET

State Project No. H.006592 Change Order No. 2

Revised May 15, 2012

		Category 3	Category 2	Category 1	
Establishes any new funding sources and/or adds any non-participating item					*
Change in Amount of Contract	up to \$50,000	X			*
	up to \$250,000				*
	+/- 25% of original project cost over \$250,000				*
Added Days	up to 30				*
	over 30				*
Increasing a MAJOR ITEM more than 25%					*
Decreasing a MAJOR ITEM	up to 25% or \$50,000 (whichever is less)	X			*
	over 25% or \$250,000				*
Decreasing a MINOR ITEM (any amount)		X			*
Changes in design / Written appr. by Design or Construction Division					*
Changes in Traffic Control Plan (change in sequence)					*
Change approved by Memo or Directive signed by Chief Engineer					*
Work outside limits of project					*
Change in structural design or geometrics					*
Addition of a feature that changes plan intent					*
Change in typical section					*
Change in material specifications					*
Change in CONFLICT with Standards and Policies or legal issues					*
Change in method of measurement					*
Settlement of a claim or delay.					*
PAY ADJUSTMENTS	50% Pay or Remove				*
	Pay adjustments as per Specifications				*
Consultant Inspected Projects	up to \$50,000 'see footnote below				*
	Up to \$250,000				*
	over \$250,000				*
Force Account	up to \$50,000				*
	up to \$250,000				*
	over \$250,000				*
Other					*
<small>¹ All Change Orders initiated by a Consultant Inspector shall be approved by DOTD District Area Engineer or his designee</small>					
FHWA APPROVAL CHECKLIST					
		Category 3	Category 2	Category 1	
Projects with FHWA oversight approval requirements		No	Yes	Yes	*

* Not Applicable

CHANGE ORDER REASON(S) CODE CHART (Rev 3/14/2008)

1. Plan Quantity Errors	1A. Incorrect Quantities (LA DOTD District design). 1B. Incorrect Quantities (LA DOTD Headquarters design). 1C. Incorrect Quantities (Consultant design). 1D. Other (including final plan changes & Contractual Obligations)
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material. 2C. New development (conditions changing after Plans, Specifications and Quantities completed). 2D. Environmental remediation. 2E. Miscellaneous difference in site conditions (unforeseeable). 2F. Site conditions altered by an act of nature. 2G. Unadjusted utility (unforeseeable). 2H. Unacquired Right-of-Way (unforeseeable). 2I. Additional safety needs (unforeseeable). 2J. Other.
3. LA DOTD Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions). 3B. Public relations improvements. 3C. Implementation of a Value Engineering finding. 3D. Achievement of an early project completion. 3E. Reduction of future maintenance. 3F. Additional work desired by LA DOTD. 3G. Compliance requirements of new laws and/or policies. 3H. Cost savings opportunity discovered during construction. 3I. Implementation of improved technology or better process. 3J. Price adjustment on finished work (price reduced in exchange for acceptance). 3K. Addition of stock account or material supplied by state provision. 3L. Revising safety work/measures desired by LA DOTD. 3M. Other.
4. Third Party Accommodation	4A. Failure of a third party to meet commitment. 4B. Third party requested work. 4C. Compliance requirements of new laws and/or policies (impacting third party). 4D. Other.
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan. 5B. Contractor requested change in the sequence and/or method of work. 5C. Payment for Partnering workshop. 5D. Additional safety work/measures desired by the Contractor. 5E. Other.
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW). 6B. Right-of-Way not clear (LA DOTD responsibility for ROW). 6C. Utilities not clear. 6D. Other.
7. Design Error & Omissions	7A. Design Error (LA DOTD District Design) 7B. Design Error (LA DOTD Headquarters Design) 7C. Design Error (Consultant Design)