

CHANGE ORDER

No. 1

DATE OF ISSUANCE: August 26, 2013

EFFECTIVE DATE: Date of Owner's Signature

OWNER St. Charles Parish

CONTRACTOR Boh Bros. Construction Co., LLC

Contract: _____

Project: Luling Sanitary Sewer Rehabilitation

OWNER's Contract No. S110302

ENGINEER's Contract No. 1110

ENGINEER Environmental Engineering Services, Inc.

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

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

1. Delete the Following Work Items:

N/A

2. Add the Following Work Items:

- a. New Contract Item C01-1: Hackleberry Avenue point repair.

Addition of \$38,444.39(L.S.). See attached cost estimate for details.

Total of Added Work Items = (+\$38,444.39)

3. Revise the Following Work Item Quantities:

- a. Contract Item #73B: Sewer line cleaning and televising (10"-15" gravity).

The quantity is to be changed from 1,000 to 3,490.90 linear feet (+\$6,227.25).

- b. Contract Item #75: Root removal in piping.

The quantity is to be changed from 800 to 1,072.10 linear feet (+\$1,360.50).

- c. Contract Item #82: Inspection of manholes.

The quantity is to be changed from 125 to 134 each (+\$225.00).

Total of Change in Work Items Quantity = (+\$7,812.75)

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

N/A

2. Add Work Items

- a. This work was a large scale point repair requiring work at a depth not covered in a typical point repair line item. All work for this repair is included in this lump sum change order only.

3. Revise Work Item Quantities

- a., b., c. The quantity of these work items were estimated from sewer system mapping in the design phase. Additional quantities correct the initial estimates to actual field measurements.

Attachments: Boh Bros. Change Order No. 1 Request dated June 21, 2013 (9 pages)

Boh Bros. Change Order No. 2 Request dated June 21, 2013 (1 page)

CHANGE IN CONTRACT PRICE:
Original Contract Price \$847,975.00
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ -0-
Contract Price prior to this Change Order: \$847,975.00
Net increase of this Change Order: \$ 46,257.14
Contract Price with all approved Change Orders: \$894,232.14

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: 210 Ready for final payment: 255 (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: 0 Ready for final payment: 0 (days)
Contract Times prior to this Change Order: Substantial Completion: 210 Ready for final payment: 255 (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: 0 Ready for final payment: 0 (days)
Contract Times with all approved Change Orders: Substantial Completion: 210 Ready for final payment: 255 (days or dates)

RECOMMENDED:

ACCEPTED:

APPROVED:

By: B. Fogle
ENGINEER (Blake E. Fogleman, P.E.)

By: John A. Cipani
CONTRACTOR (Authorized Signature)

By: _____
OWNER (Authorized Signature)

Date: 8/27/13

Date: 9-12-13

Date: _____

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.

BOH BROS. CONSTRUCTION CO., LLC

GENERAL CONTRACTORS

SINCE 1909

LA. LICENSE NO. 2179



730 S. TONTI STREET
P. O. DRAWER 53266
NEW ORLEANS, LA. 70153
PHONE 504/821-2400
FAX 504/821-0714

6/21/13

Blake Fogleman, P.E.
Environmental Engineering Services, Inc
610 Belle Terre Blvd
Laplace, LA 70068

RE: CHANGE ORDER #1

Mr. Fogleman,

Boh Bros Construction Co., L.L.C. hereby submits a price of \$38,444.39 for your approval to perform the extra work as follows:

- Labor, Material, and Equipment to perform point repair on Hackberry ave.
 - **Point Repair was 12' deep (contract calls for 0-8')**. This required a larger backhoe, more complex sheeting and bracing system, and increased quantities of aggregate materials.
 - **Force main was broken in the vicinity of the gravity sewer.** We had to repair the HDPE force main with electrofuse couplings before we could repair the gravity sewer. This required the use of large pumps, and a vacuum truck to dewater the excavation.
 - **Force main was directional drilled through a gravity sewer.** This required the excavation to be extended to repair the gravity sewer over the entire damaged section. This required an additional trench box

Our price is broken down per the attached daily reports. If you have any questions, please contact me at (504) 382-3816

Sincerely,

Brian Mathe
Project Manager
Boh Bros Construction Co., L.L.C.

Boh Brothers Pipe Department

St. Charles Parish Water Dept

Weekly Billing Summary

Boh Job No: 1059723

Week ending: 5/3,5/9

Date	LABOR RECAP			
	Insured	Premium	Total	Hours
4/29/2013	\$ 2,529.83	\$ 781.25	\$ 3,311.09	79.0
4/30/2013	\$ 3,753.11	\$ -	\$ 3,753.11	98.0
5/3/2013	\$ 135.37	\$ 257.05	\$ 392.42	8.0
5/6/2013	\$ 3,499.40	\$ -	\$ 3,499.40	90.0
5/7/2013	\$ 3,961.47	\$ 1,045.04	\$ 5,006.51	124.0
5/8/2013	\$ 3,816.54	\$ -	\$ 3,816.54	100.0
5/9/2013	\$ 573.64	\$ -	\$ 573.64	14.0

\$ 18,269.38	\$ 2,083.34	\$ 20,352.71	513.0
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Date	EQUIPMENT RECAP		
	Boh Owned	Total	Hours
4/29/2013	\$688.30	\$ 688.30	60.0
4/30/2013	\$688.30	\$ 688.30	60.0
5/3/2013	\$313.08	\$ 313.08	12.0
5/6/2013	\$1,127.40	\$ 1,127.40	80.0
5/7/2013	\$1,470.56	\$ 1,470.56	117.0
5/8/2013	\$1,131.20	\$ 1,131.20	90.0
5/9/2013	\$688.30	\$ 688.30	60.0

\$6,107.14	\$6,107.14	479.0
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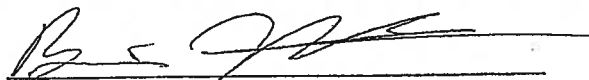
Date	MATERIAL RECAP		
	Sub-Total	Mark-Up 15%	Total
4/29/2013	\$877.50	\$131.63	\$1,009.13
4/30/2013	\$2,049.21	\$307.38	\$2,356.59
5/6/2013	\$1,909.12	\$286.37	\$2,195.49
5/7/2013	\$3,613.94	\$542.09	\$4,156.03
5/8/2013	\$1,971.57	\$295.74	\$2,267.31

\$877.50	\$1,563.20	\$11,984.54
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Total	\$38,444.39
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Approval Signatures:

Contractor:



Approved:

[illegible]

Date: Tuesday April 30, 2013	Job #	1059723	Project Name Hackberry T&M
	Owner		
	St. Charles Parish Water Dept		

Personnel

[illegible]

Equipment

[illegible]

Materials

Description	Vendor	Invoice Number	Invoice Date	Invoice Amount
Repair Clamp for Forcemain	LA Utilities	416954	4/30/13	\$ 312.97
Trench Box Rental	NTS	24912	5/9/13	\$ 818.24
Diaohram and Trash Pump and hoses	BPS	R102408	5/14/13	\$ 885.00
Pump Delivery	BPS	R102374	5/8/13	\$ 35.00
			Total	\$2,049.21

Per Diem

* Per Diem	each	Rate	Total
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Work Description:

Pump sewer water down and drove more oak sheeting to try and repair sewer gravity line. Could not repair b/c sewer force main was drilled through the gravity main. We cut the gravity sewer line to get it out the way to temporarily repair the sewer forcemain. We temporarily fixed the forcemain with a 6" stainless repair clamp and backfilled with rock and sand to prevent caving in during the expected rain

Daily
Total

6,490.62

Contractor:

Approved By:

T&M Worksheet

Personnel

Equipment

Materials

Per Diem

Work Description:		Daily
Moved Rubber tire back hoe from St. Bernard to St. Charles to begin work on Monday		Total
		705.50

Contractor:

Approved By:

T&M Worksheet

[illegible]

Contractor:

Approved By:

T&M Worksheet

Contractor: B. J. [Signature]

Approved By: _____

T&M Worksheet

Contractor:

Approved By:

T&M Worksheet

Approved By: _____

BOH BROS. CONSTRUCTION CO., LLC

GENERAL CONTRACTORS

SINCE 1908

LA. LICENSE NO. 2178



730 S. TONTI STREET
P. O. DRAWER 83286
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FAX 504/821-0714

6/21/13

Blake Fogleman, P.E.
Environmental Engineering Services, Inc
610 Belle Terre Blvd
Laplace, LA 70068

RE: CHANGE ORDER #2

Mr. Fogleman,

Boh Bros Construction Co., L.L.C. hereby submits a price of \$7,812.75 for your approval to perform the extra work as follows:

- Increased Qty of 10-15in Clean and CCTV
 - Add 2,490.9 feet at \$2.50/lf (+\$6,227.25)
- Increased Qty of Root Removal
 - Add 272.1 feet at \$5.00/lf (+1,360.50)
- Increased Qty of Manhole Inspection
 - Add 9 ea at \$25.00 (+\$225.00)

If you have any questions, please contact me at (504) 382-3816

Sincerely,

Brian Mathe
Project Manager
Boh Bros Construction Co., L.L.C.