

**2021-0293**

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

**ORDINANCE NO. 21-12-2**

An ordinance approving and authorizing the execution of Change Order No. 2 (FINAL) for Parish Project No P020902-5, East Bank Multi-Use Path, Phase VI, State Project No. H.009763.6, Federal Aid Project No. H009763 to balance contract quantities with actual quantities with a decrease of \$2,908.80.

**WHEREAS,** Ordinance No. 18-11-7 adopted November 26, 2018 by the St. Charles Parish Council awarded construction of Parish Project No. P020902-5, East Bank Multi-Use Path Phase VI, State Project No. H.009763.6, Federal Aid Project No H009763, to Magee Excavation & Development, LLC; and,

**WHEREAS,** Ordinance No. 21-6-10 adopted June 7, 2021 by the St. Charles Parish Council approved Change Order No. 1 which resulted in an increase to the contract amount by \$230,903.48; and,

**WHEREAS,** it is necessary to amend the contract to add the additional work and to adjust the original contract quantities with final contract quantities resulting in a decrease to the contract amount by \$2,908.80,

**THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:**

**SECTION I.** That Change Order No. 2 (FINAL) for Parish Project No. P020902-5, East Bank Multi-Use Path Phase VI, State Project No. H.009763.6, Federal Aid Project No. H009763, to decrease the contract amount by \$2,908.80 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.

**SECTION III.** St Charles Parish considers the project complete and accepts all improvements and modifications installed during execution of the project.

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

YEAS: FONSECA, DARENSBOURG GORDON, CLULEE, GIBBS, DUFRENE,  
BELLOCK, FISHER, FISHER-PERRIER  
NAYS: NONE  
ABSENT: BILLINGS

And the ordinance was declared adopted this 6th day of December, 2021, to become effective five (5) days after this publication in the official journal.

CHAIRMAN: Marilyn Bellock

SECRETARY: Michelle Infante

DLVD/PARISH PRESIDENT: December 7, 2021

APPROVED: \_\_\_\_\_ DISAPPROVED: \_\_\_\_\_

PARISH PRESIDENT: Matthew Jewell

RETD/SECRETARY: December 8, 2021

AT: 3:45 pm RECD BY: (M)

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE

ON December 8, 2021

AS ENTRY NO. 4104019

IN MORTGAGE/CONVEYANCE BOOK

NO. 1973 FOLIO 149

**SECTION 00806****CHANGE ORDER**No. 2 (FINAL)DATE OF ISSUANCE 10/20/2021EFFECTIVE DATE 12/8/21OWNER St. Charles Parish Department of Public Works and WastewaterCONTRACTOR Magee Excavation & Development, LLCContract: St. Charles Parish East Bank Multi-Use Path, Phase VI Project No. P020902-5 (State Project No. H.009763.6)Project: East Bank Multi-Use Path, Phase VIOWNER's Contract No. P020902-5ENGINEER's Contract No. N/AENGINEER Civil & Environmental Consulting Engineers

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

**Description:**1.) State Change Order 2: Amount: -\$3,822.192.) State Change Order 3: Amount: \$913.39**Reason for Change Order:**

Adjust to Final As-Built quantities and correct price of added Item CI-107-00600 OCP Insurance.

Attachments: State Change Order 2State Change Order 3

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>944,182.68</u>
Net <b>Increase (Decrease)</b> from previous Change Orders No. <u>1</u> to <u>1</u> : \$ <u>230,903.48</u>
Contract Price prior to this Change Order: \$ <u>1,175,086.16</u>
Net <b>increase (decrease)</b> of this Change Order: \$ <u>2,908.80</u>
Contract Price with all approved Change Orders: \$ <u>1,172,177.36</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)**APPROVED:**By: [Signature]  
OWNER (Authorized Signature)**ACCEPTED:**By: [Signature]  
CONTRACTOR (Authorized Signature)Date: 10/27/2021Date: 12-8-21Date: 10/25/21

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		<b>NO.</b>	002
		<b>Date:</b>	04/16/2021
<b>S.P. NO.</b>	H.009763.6	<b>F.A.P. NO.</b>	H009763
<b>Name:</b>	ST. CHARLES EBANK LEVEE MU PATH, PHASE 6	<b>Primary Parish:</b>	St. Charles
		Category 3 / 2C	

SPN H.009763.6 - ST. CHARLES EBANK LEVEE MU PATH, PHASE 6

Change Order 2 - Adjust to As-Built quantities and correct added Item CI-107-00600 OCP Insurance.

Reason Code 2C - New development (conditions changing after Plans, Specifications, and Quantities completed).

Original Bid: \$944,182.69

Original Time: 45 Days

Spec Year: 2016

District 02-St. Charles Parish

Route: Located on the Mississippi River Levee adjacent to River Rd. (LA628) from St. John the Baptist and St. Charles Parish Line to its Junction with CC Rd. and Powerland St. as Shown in Plans. Louisiana Department of Transportation and Development for: St. Charles Parish.

Contractor: Magee Excavation &amp; Development LLC

PM: Steve Meek

09/12/2018: Let

09/12/2018: Award

11/28/2018: NOCE (Notice of Contract Execution)

12/10/2018: NTP (Notice to Proceed)

12/03/2019: First day charged

This is a LPA Project with the construction contract held by St. Charles Parish. This is not a FHWA PODI (Project of Divisional Interest) Project.

## ##### PROJECT DESCRIPTION #####

The scope of the project is to construct a multi-use path atop the Mississippi River levee beginning at St. John the Baptist and St. Charles Parish Line and ending at CC Road and Powerland Street.

## ##### EXPLANATION AND JUSTIFICATION #####

Adjust to As-Built quantities and correct price of added Item CI-107-00600 OCP Insurance.

**Project Number H.009763.6****202-02-02020 Line Item 0001 = 202-02-02020 Removal of Asphalt Pavement****Funding Category 0001:**

Increase by 101.6 SQYD or 119.53%.

Due to the ramp diversion between Station 5154+86.75 and Station 5148.76.63, additional asphalt had to be removed from several of the access ramps near Little Gypsy. This resulted in a slight increase in this item, therefore this item overran.

**204-02-00100 Line Item 0004 = 204-02-00100 Temporary Hay Bales****Funding Category 0001:**

Decrease by 99 EACH to zero or -100%.

This item was removed from the project at the request of the Levee District.

**204-06-00100 Line Item 0005 = 204-06-00100 Temporary Silt Fencing****Funding Category 0001:**

Decrease by 29623 LNFT to zero or -100%.

This item was removed from the project at the request of the Levee District.

**502-01-00100 Line Item 0007 = 502-01-00100 Asphalt Concrete****Funding Category 0001:**

Increase by 523.23 TON or 12.06%.

The asphalt required thickening of the base course to 4" in several areas due to deficient Class II Base Course (Crushed Stone) thickness on the edges between Stations 5168+10.25 to 5178+21.37, therefore this item overran.

**701-03-01002 Line Item 0008 = 701-03-01002 Storm Drain Pipe (15" RCP/RPVC)****Funding Category 0001:**

Increase by 1 LNFT or 0.26%.

This item is being increased to adjust the original contract quantity to actual field quantity.

**720-01-01000 Line Item 0015 = 720-01-01000 Erosion Control System (Slope Protection) (Type A)****Funding Category 0001:**

Decrease by 41789.5 SQYD to zero or -100%.

This item was removed from the project at the request of the Levee District.

**729-01-00100 Line Item 0018 = 729-01-00100 Sign (Type A)****Funding Category 0001:**

Increase by 25.44 SQFT or 29.14%.

This item is being increased to adjust the original contract quantity to actual field quantity.

**729-21-00100 Line Item 0019 = 729-21-00100 U-Channel Post****Funding Category 0001:**

Increase by 6 EACH or 21.43%.

This item is being increased to adjust the original contract quantity to actual field quantity.

**732-01-02060 Line Item 0020 = 732-01-02060 Plastic Pavement Striping (12" Width) (Thermoplastic 125 mil****Funding Category 0001:**

Increase by 484 LNFT or 520.43%.

There were several small ramps at Little Gypsy between Stations 5135+00 to 5150+00 that required 12" solid striping. Additionally the new ramp at Station 5178+21.37 required 12" solid striping, therefore this item overran.

**732-03-02000 Line Item 0022 = 732-03-02000 Plastic Pavement Striping (Broken Line) (4" Width) (Thermopl****Funding Category 0001:**

Decrease by 0.019 MILE or -0.60%.

This item is being decreased to adjust the original contract quantity to actual field quantity.

**732-04-01020 Line Item 0023 = 732-04-01020 Plastic Pavement Legends and Symbols (Arrow - Straight)****Funding Category 0001:**

Increase by 4 EACH or 33.33%.

The new ramp at Station 5168+10.25 to 5178+21.37 required 4 additional Arrow Symbols, therefore this item overran.

**732-04-25020 Line Item 0024 = 732-04-25020 Plastic Pavement Legends and Symbols (Yield Line)****Funding Category 0001:**

Increase by 4 EACH or 66.67%.

There were several small ramps at Little Gypsy between Stations 5135+00 to 5150+00 that required Yield Lines. Additionally the new ramp at Station 5178+21.37 required Yield Lines, therefore this item overran.

**739-01-00100 Line Item 0025 = 739-01-00100 Hydro-Seeding****Funding Category 0001:**

Increase by 0.12 ACRE or 1.39%.

This item is being increased to adjust the original contract quantity to actual field quantity.

**NS-500-00340 Line Item 0027 = NS-500-00340 Saw Cutting Asphalt Concrete Pavement****Funding Category 0001:**

Increase by 84 INLF or 13.82%.

Due to the ramp diversion between Station 5154+86.75 and Station 5148.76.63, additional Saw Cutting of Asphalt Concrete Pavement had to be completed where the bike path abuts the existing asphalt on several of the access ramps near Little Gypsy. This resulted in a slight increase in this item, therefore this item overran.

**CI-107-00600 Line Item 9002 = CI-107-00600 OCP Insurance****Funding Category 0001:**

Decrease by 1810 EACH to zero or -100%.

Deleting this item because the price was incorrectly entered at \$0.00 Each for 1810 Units in Change Order No. 1. See Line Item 9004 which corrects this amount for \$1.00 Each at 1810 Units. This item was the Contractors actual cost of purchasing their Owner's and Contractor's Protective Liability Policy; pursuant to section 107.02.1 of the Louisiana Standard Specifications for Roads and Bridges, 2016 Edition. See attached invoice for OCP Insurance.

**CI-107-00600 Line Item 9004 = CI-107-00600 OCP Insurance****Funding Category 0001:**

Create item for 1810 EACH or 100%.

See Line Item 9002 which had the incorrect dollar amount (\$0.00 vs \$1.00 Each). This corrects the amount to \$1.00 Each at 1810 Units. This item was the Contractors actual cost of purchasing their Owner's and Contractor's Protective Liability Policy; pursuant to section 107.02.1 of the Louisiana Standard Specifications for Roads and Bridges, 2016 Edition. See attached invoice for OCP Insurance.

TIME: No additional time is requested or required.

**ATTACHMENTS:**

- Change Order Category Worksheet and Reason Code
- Invoice for OCP Insurance with Backup
- Contractor Signed Draft of Change Order

It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
Proj. / Line Item No.		% of Cont.		Quantity	Amount			
202-02-02020	Removal of Asphalt Pavement	No	\$9.85	101.600	\$1,000.76	85.000	186.600	119.53%
H.009763.6 / 0001		0.19%	SQYD					
204-02-00100	Temporary Hay Bales	No	\$7.80	-99.000	-\$772.20	99.000	0.000	100.00%
H.009763.6 / 0004		0.00%	EACH					
204-06-00100	Temporary Silt Fencing	No	\$1.00	29623.000	\$29,623.00	29623.000	0.000	100.00%
H.009763.6 / 0005		0.00%	LNFT					
502-01-00100	Asphalt Concrete	Yes	\$96.00	523.230	\$50,230.08	4337.400	4860.630	12.06%
H.009763.6 / 0007		49.42%	TON					
701-03-01002	Storm Drain Pipe (15" RCP/RPVCP)	No	\$52.00	1.000	\$52.00	382.000	383.000	0.26%
H.009763.6 / 0008		2.11%	LNFT					
720-01-01000	Erosion Control System (Slope Protection) (Type A)	No	\$0.75	41789.500	\$31,342.13	41789.500	0.000	100.00%
H.009763.6 / 0015		0.00%	SQYD					
729-01-00100	Sign (Type A)	No	\$24.50	25.440	\$623.28	87.300	112.740	29.14%
H.009763.6 / 0018		0.29%	SQFT					
729-21-00100	U-Channel Post	No	\$98.00	6.000	\$588.00	28.000	34.000	21.43%
H.009763.6 / 0019		0.35%	EACH					
732-01-02060	Plastic Pavement Striping (12" Width) (Thermoplastic 125 mil)	No	\$4.50	484.000	\$2,178.00	93.000	577.000	520.43%
H.009763.6 / 0020		0.27%	LNFT					
732-03-02000	Plastic Pavement Striping (Broken Line) (4" Width) (Thermopl)	No	\$1675.00	-0.019	-\$31.83	3.153	3.134	-0.60%
H.009763.6 / 0022		0.56%	MILE					
732-04-01020	Plastic Pavement Legends and Symbols (Arrow - Straight)	No	\$220.00	4.000	\$880.00	12.000	16.000	33.33%
H.009763.6 / 0023		0.37%	EACH					
732-04-25020	Plastic Pavement Legends and Symbols (Yield Line)	No	\$83.75	4.000	\$335.00	6.000	10.000	66.67%
H.009763.6 / 0024		0.09%	EACH					
739-01-00100	Hydro-Seeding	No	\$1270.00	0.120	\$152.40	8.650	8.770	1.39%
H.009763.6 / 0025		1.18%	ACRE					
NS-500-00340	Saw Cutting Asphalt Concrete Pavement	No	\$1.16	84.000	\$97.44	608.000	692.000	13.82%
H.009763.6 / 0027		0.09%	INLF					
CI-107-00600	OCP Insurance	No	\$0.00	-1810.000	\$0.00	1810.000	0.000	100.00%
H.009763.6 / 9002		0.00%	EACH					

CI-107-00600	OCP Insurance	No	\$1.00	1810.000	\$1,810.00	0.000	1810.000	New
H.009763.6 / 9004		0.19%	EACH					
Additional Contract Days Requested <b>None</b>		Change in Amount of Contract: -\$3,822.19						

Requested By:

Recommended By:

\_\_\_\_\_  
 Hebert, Danny  
 Resident Engineer

Date: \_\_\_\_\_

District Administrator

Date: \_\_\_\_\_

Accepted By:

ST CHARLES PARISH DEPARTMENT OF  
 PUBLIC WORKS  
 Contractor

Date: \_\_\_\_\_

DOTD Chief Const. Engineer

Date: \_\_\_\_\_

By: \_\_\_\_\_

Approved:

\_\_\_\_\_  
 Chief Engineer

Date: \_\_\_\_\_

State Project No. H.009763.6

Plan Change #002

Approved

01162102652

06/11/2021

Original Contract Cost: \$944,182.69

Total Approved Change Order to date: \$227,081.29

% of Total Approved Cost: 24.051%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Zeringue, Lee	06/11/2021	Approve	
2	PE- Project Engineer Group	Hebert, Danny	06/16/2021	Approve	
3	PE- Project Engineer Group	Duplantis, Michael	06/16/2021	Approve	

# CHANGE ORDER CATEGORY WORKSHEET

State Project No. H.009763.6

Change Order No. 2

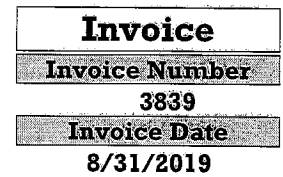
Revised July 22, 2015

		Category 3	Category 2	Category 1
<b>Establishes any new funding sources and/or adds any non-participating item</b>				
<b>Change in Amount of Contract</b>	up to \$50,000	<b>X</b>		
	up to \$250,000			
	+/- 25% of original project cost or over \$250,000			
<b>Added Days</b>	up to 30			
	over 30			
	excess adverse weather days per contract up to 50			
	excess adverse weather days per contract over 50			
<b>Increasing a MAJOR ITEM more than 25%</b>				
<b>Decreasing a MAJOR ITEM</b>	up to 25% or \$50,000 (whichever is less)			
	over 25% or \$250,000			
<b>Decreasing a MINOR ITEM (any amount)</b>		<b>X</b>		
<b>Changes in design / Written appr. by Design or Construction Division</b>				
<b>Changes in Traffic Control Plan (change in sequence)</b>				
<b>Change approved by Memo or Directive signed by Chief Engineer</b>				
<b>Work outside limits of project</b>				
<b>Change in structural design or geometrics</b>				
<b>Change in typical section</b>				
<b>Change in specifications</b>				
<b>Change in method of measurement</b>				
<b>Settlement of a claim or delay</b>				
<b>Administrative Change Order per Contractual Documents</b>				
<b>PAY ADJUSTMENTS</b>	50% Pay or Remove			
	Pay adjustments as per Specifications			
<b>Consultant Inspected Projects</b>	up to \$50,000 *see footnote below	<b>X</b>		
	Up to \$250,000			
	over \$250,000			
<b>Force Account</b>	up to \$50,000			
	up to \$250,000			
	over \$250,000			
<b>Other</b>				
designee				
<b>FHWA APPROVAL CHECKLIST</b>				
		Category 3	Category 2	Category 1
<b>Projects of Division Interest / Projects of Corporate Interest (PoDI / PoCI)</b>				
<b>NHS Routes: Claim Settlement/Contract Termination</b>				
<b>Waiver of Buy America on any Projects</b>				

### CHANGE ORDER REASON(S) CODE CHART (Rev 1/30/2017)

1. Plan Quantity	1A. Incorrect Quantities (LA DOTD District design). 1B. Incorrect Quantities (LA DOTD Headquarters design). 1C. Incorrect Quantities (Consultant design). 1D. Other 1E. Recoverable
2. Differing Site Conditions (unforeseeable)	2A. Claim resolution as directed by Headquarters Construction Section (expense caused by conditions and/or resulting delay) 2B. Unavailable material. <b>2C. New development (conditions changing after Plans, Specifications and Quantities completed).</b> 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 2K. Recoverable
3. LA DOTD Convenience	3A. Claim resolution as directed by Headquarters Construction Section (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 4E. Recoverable
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 6E. Recoverable
7. Design Error & Omissions	7A. Design Error (LA DOTD District Design). 7B. Design Error (LA DOTD Headquarters Design). 7C. Design Error (Consultant Design). 7D. Other 7E. Recoverable
8. Final Change Order	8A. Reconciling Final Quantities Only.





**78263 Hwy. 25**  
**Folsom, LA 70437**  
**(985) 892-6001**

**Bill To:** St.Charles Parish Public Works  
100 River Oaks Drive  
Destrehan, LA 70047

**Job Name:** Miscellaneous

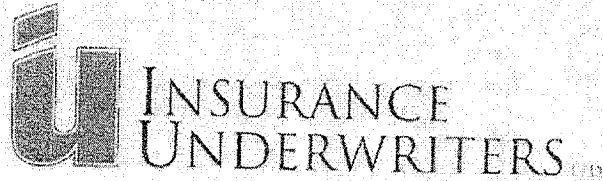
## Payment Terms

**Net 30 Days**

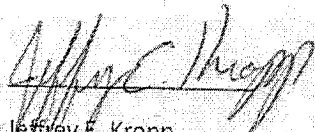
Quantity	Description	Rate	Price
1.00	OCP reimbursement St Charles Ebank Levee MU Path	1,810.00	1,810.00

Invoice Amount	1,810.00
Less Retainage	0.00
Amount Due	1,810.00

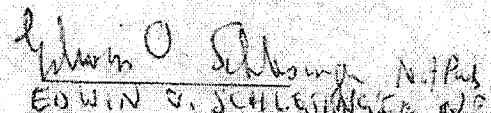
**Please remit payment to address above.**



Please accept this sworn affidavit from me Jeffrey E. Kropp Producer on Record for Magee Excavation and Development LLC. I attest the included OCP policy # 04OCP1001961 Invoice dated 10/22/2018 Invoice # 13031 for the St. Charles Ebank Levee MU Path Project is an accurate cost to Magee Excavation and Development LLC for the coverage.

  
Jeffrey E. Kropp

1/14/20  
Date

  
EDWIN G. SCHLESSINGER, Notary  
Notary State # 11785

JAN. 14, 2020  
Date



MAILING ADDRESS  
P.O. Box 6735  
Metairie, Louisiana 70009-0735

(504) 883-2500  
TOLL FREE (888) 899-7092  
FAX (504) 883-2535

OFFICE ADDRESS  
2610 Edenborn Avenue  
Metairie, Louisiana 70002

WEBSITE [www.aulins.com](http://www.aulins.com)

E-MAIL [info@aulins.com](mailto:info@aulins.com)



Magee Excavation & Development LLC & Mag MAGEEXC-01

Invoice No. 13031

Magee Excavation & Development LLC & Magee Builders, LL  
P.O. Box 245  
Covington, LA 70434

Insurance Underwriters, Ltd.  
P. O. Box 6738  
Metairie LA 70009  
Phone (504) 883-2500 Fax: (504) 883-2535

Client Account Code  
MAGEEXC-01

Invoice Date  
10/22/2018

Policy Term  
10/29/2018  
10/29/2019

Currency  
US DOLLAR

Account Manager  
Sheri Fitch

Insurance Co.	Policy Number	Transaction Eff Date	Description	Amount
Mid-Continent Casualty Co.	04GCP1001961	10/29/2018	OCP - St. Charles Ebank Levee Mu Path Phase	\$1,810.00
Total Invoice Amount Due				\$1,810.00

**TO AVOID POTENTIAL DISRUPTION IN YOUR COVERAGE, PAYMENT IS DUE UPON RECEIPT**  
Please Make Payable to Insurance Underwriters Ltd

Please detach here. Top portion is for your records, bottom portion to be returned with your payment.

Client Account Code	Invoice No.	Invoice Date	Currency	Amount Due
MAGEEXC-01	13031	10/22/2018	US DOLLAR	\$1,810.00

Magee Excavation & Development LLC & Magee Builders, LL  
P.O. Box 245  
Covington, LA 70434

**Remit to:**  
Insurance Underwriters, Ltd.  
P. O. Box 6738  
Metairie LA 70009

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	002
		Date:	04/16/2021
S.P. NO.	H.009763.6	F.A.P. NO.	H009763
Name:	ST. CHARLES EBANK LEVEE MU PATH, PHASE 6	Primary Parish:	St. Charles
		Category 3 / 2C	
This change order requires an LADOTD authorizer			

SPN H.009763.6 - ST. CHARLES EBANK LEVEE MU PATH, PHASE 6

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Reason Code 2C - New development (conditions changing after Plans, Specifications, and Quantities completed).

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Spec Year: 2016

District 02-St. Charles Parish

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Contractor: Magee Excavation &amp; Development LLC

PM: Steve Meek

09/12/2018: Let

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12/03/2019: First day charged

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Project Number H.009763.6

**202-02-02020 Line Item 0001 = 202-02-02020 Removal of Asphalt Pavement**

Funding Category 0001:

Increase by 101.6 SQYD or 119.53%.

Due to the ramp diversion between Station 5154+86.75 and Station 5148.76.63, additional asphalt had to be removed from several of the access ramps near Little Gypsy. This resulted in a slight increase in this item, therefore this item overran.

**204-02-00100 Line Item 0004 = 204-02-00100 Temporary Hay Bales**

Funding Category 0001:

Decrease by 99 EACH to zero or -100%.

This item was removed from the project at the request of the Levee District.

**204-06-00100 Line Item 0005 = 204-06-00100 Temporary Silt Fencing**

Funding Category 0001:

Decrease by 29623 LNFT to zero or -100%.

This item was removed from the project at the request of the Levee District.

**502-01-00100 Line Item 0007 = 502-01-00100 Asphalt Concrete**

Funding Category 0001:

Increase by 523.23 TON or 12.06%.

The asphalt required thickening of the base course to 4" in several areas due to deficient Class II Base Course (Crushed Stone) thickness on the edges between Stations 5168+10.25 to 5178+21.37, therefore this item overran.

**701-03-01002 Line Item 0008 = 701-03-01002 Storm Drain Pipe (15" RCP/RPVC)****Funding Category 0001:**

Increase by 1 LNFT or 0.26%.

This item is being increased to adjust the original contract quantity to actual field quantity.

**720-01-01000 Line Item 0015 = 720-01-01000 Erosion Control System (Slope Protection) (Type A)****Funding Category 0001:**

Decrease by 41789.5 SQYD to zero or -100%.

This item was removed from the project at the request of the Levee District.

**729-01-00100 Line Item 0018 = 729-01-00100 Sign (Type A)****Funding Category 0001:**

Increase by 25.44 SQFT or 29.14%.

This item is being increased to adjust the original contract quantity to actual field quantity.

**729-21-00100 Line Item 0019 = 729-21-00100 U-Channel Post****Funding Category 0001:**

Increase by 6 EACH or 21.43%.

This item is being increased to adjust the original contract quantity to actual field quantity.

**732-01-02060 Line Item 0020 = 732-01-02060 Plastic Pavement Striping (12" Width) (Thermoplastic 125 mil****Funding Category 0001:**

Increase by 484 LNFT or 520.43%.

There were several small ramps at Little Gypsy between Stations 5135+00 to 5150+00 that required 12" solid striping. Additionally the new ramp at Station 5178+21.37 required 12" solid striping, therefore this item overran.

**732-03-02000 Line Item 0022 = 732-03-02000 Plastic Pavement Striping (Broken Line) (4" Width) (Thermopl****Funding Category 0001:**

Decrease by 0.019 MILE or -0.60%.

This item is being decreased to adjust the original contract quantity to actual field quantity.

**732-04-01020 Line Item 0023 = 732-04-01020 Plastic Pavement Legends and Symbols (Arrow - Straight)****Funding Category 0001:**

Increase by 4 EACH or 33.33%.

The new ramp at Station 5168+10.25 to 5178+21.37 required 4 additional Arrow Symbols, therefore this item overran.

**732-04-25020 Line Item 0024 = 732-04-25020 Plastic Pavement Legends and Symbols (Yield Line)****Funding Category 0001:**

Increase by 4 EACH or 66.67%.

There were several small ramps at Little Gypsy between Stations 5135+00 to 5150+00 that required Yield Lines. Additionally the new ramp at Station 5178+21.37 required Yield Lines, therefore this item overran.

**739-01-00100 Line Item 0025 = 739-01-00100 Hydro-Seeding****Funding Category 0001:**

Increase by 0.12 ACRE or 1.39%.

This item is being increased to adjust the original contract quantity to actual field quantity.

**NS-500-00340 Line Item 0027 = NS-500-00340 Saw Cutting Asphalt Concrete Pavement****Funding Category 0001:**

Increase by 84 INLF or 13.82%.

Due to the ramp diversion between Station 5154+86.75 and Station 5148.76.63, additional Saw Cutting of Asphalt Concrete Pavement had to be completed where the bike path abuts the existing asphalt on several of the access ramps near Little Gypsy. This resulted in a slight increase in this item, therefore this item overran.

**CI-107-00600 Line Item 9002 = CI-107-00600 OCP Insurance****Funding Category 0001:**

Decrease by 1810 EACH to zero or -100%.

Deleting this item because the price was incorrectly entered at \$0.00 Each for 1810 Units in Change Order No. 1. See Line Item 9004 which corrects this amount for \$1.00 Each at 1810 Units. This item was the Contractors actual cost of purchasing their Owner's and Contractor's Protective Liability Policy; pursuant to section 107.02.1 of the Louisiana Standard Specifications for Roads and Bridges, 2016 Edition. See attached invoice for OCP Insurance.

**CI-107-00600 Line Item 9004 = CI-107-00600 OCP Insurance****Funding Category 0001:**

Create item for 1810 EACH or 100%.

See Line Item 9002 which had the incorrect dollar amount (\$0.00 vs \$1.00 Each). This corrects the amount to \$1.00 Each at 1810 Units. This item was the Contractors actual cost of purchasing their Owner's and Contractor's Protective Liability Policy; pursuant to section

107.02.1 of the Louisiana Standard Specifications for Roads and Bridges, 2016 Edition. See attached invoice for OCP Insurance.

TIME: No additional time is requested or required.

**ATTACHMENTS:**

- Change Order Category Worksheet and Reason Code
- Invoice for OCP Insurance with Backup
- Contractor Signed Draft of Change Order

It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
Proj. / Line Item No.		% of Cont.		Quantity	Amount			
202-02-02020	Removal of Asphalt Pavement	No	\$9.85	101.600	\$1,000.76	85.000	186.600	119.53%
H.009763.6 / 0001		0.19%	SQYD					
204-02-00100	Temporary Hay Bales	No	\$7.80	-99.000	-\$772.20	99.000	0.000	100.00%
H.009763.6 / 0004		0.00%	EACH					
204-06-00100	Temporary Silt Fencing	No	\$1.00	29623.000	\$29,623.00	29623.000	0.000	100.00%
H.009763.6 / 0005		0.00%	LNFT					
502-01-00100	Asphalt Concrete	Yes	\$96.00	523.230	\$50,230.08	4337.400	4860.630	12.06%
H.009763.6 / 0007		49.42%	TON					
701-03-01002	Storm Drain Pipe (15" RCP/RPVC)	No	\$52.00	1.000	\$52.00	382.000	383.000	0.26%
H.009763.6 / 0008		2.11%	LNFT					
720-01-01000	Erosion Control System (Slope Protection) (Type A)	No	\$0.75	41789.500	\$31,342.13	41789.500	0.000	100.00%
H.009763.6 / 0015		0.00%	SQYD					
729-01-00100	Sign (Type A)	No	\$24.50	25.440	\$623.28	87.300	112.740	29.14%
H.009763.6 / 0018		0.29%	SQFT					
729-21-00100	U-Channel Post	No	\$98.00	6.000	\$588.00	28.000	34.000	21.43%
H.009763.6 / 0019		0.35%	EACH					
732-01-02060	Plastic Pavement Striping (12" Width) (Thermoplastic 125 mil)	No	\$4.50	484.000	\$2,178.00	93.000	577.000	520.43%
H.009763.6 / 0020		0.27%	LNFT					
732-03-02000	Plastic Pavement Striping (Broken Line) (4" Width) (Thermopl)	No	\$1675.00	-0.019	-\$31.83	3.153	3.134	-0.60%
H.009763.6 / 0022		0.56%	MILE					
732-04-01020	Plastic Pavement Legends and Symbols (Arrow - Straight)	No	\$220.00	4.000	\$880.00	12.000	16.000	33.33%
H.009763.6 / 0023		0.37%	EACH					
732-04-25020	Plastic Pavement Legends and Symbols (Yield Line)	No	\$83.75	4.000	\$335.00	6.000	10.000	66.67%
H.009763.6 / 0024		0.09%	EACH					
739-01-00100	Hydro-Seeding	No	\$1270.00	0.120	\$152.40	8.650	8.770	1.39%
H.009763.6 / 0025		1.18%	ACRE					
NS-500-00340	Saw Cutting Asphalt Concrete Pavement	No	\$1.16	84.000	\$97.44	608.000	692.000	13.82%
H.009763.6 / 0027		0.09%	INLF					
CI-107-00600	OCP Insurance	No	\$0.00	-1810.000	\$0.00	1810.000	0.000	100.00%

H.009763.6 / 9002		0.00%	EACH					
CI-107-00600	OCP Insurance	No	\$1.00	1810.000	\$1,810.00	0.000	1810.000	New
H.009763.6 / 9004		0.19%	EACH					
Additional Contract Days Requested None		Change in Amount of Contract: -\$3,822.19						

Requested By:

Recommended By:

Hebert, Danny  
Resident Engineer

Date: \_\_\_\_\_

District Administrator

Date: \_\_\_\_\_

Accepted By:

ST CHARLES PARISH DEPARTMENT OF  
PUBLIC WORKS

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Contractor

DOTD Chief Const. Engineer

By: \_\_\_\_\_

Approved:

Chief Engineer

Date: \_\_\_\_\_

State Project No. H.009763.6  
Plan Change #002  
Draft

Original Contract Cost: \$944,182.69  
Total Approved Change Order to date: \$230,903.48  
% of Total Approved Cost: 24.455%

  
Roy Oalman  
Magee Excavation & Development LLC  
06/07/21

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		<b>NO.</b>	003
		<b>Date:</b>	06/25/2021
<b>S.P. NO.</b>	H.009763.6	<b>F.A.P. NO.</b>	H009763
<b>Name:</b>	ST. CHARLES EBANK LEVEE MU PATH, PHASE 6	<b>Primary Parish:</b>	St. Charles
		Category 3 / 2C	

SPN H.009763.6 - ST. CHARLES EBANK LEVEE MU PATH, PHASE 6  
Change Order 3 - Adjust to Final As-Built quantities.

Reason Code 2C - New development (conditions changing after Plans, Specifications, and Quantities completed).

Original Bid: \$944,182.69

Original Time: 45 Days

Spec Year: 2016

District 02-St. Charles Parish

Route: Located on the Mississippi River Levee adjacent to River Rd. (LA628) from St. John the Baptist and St. Charles Parish Line to its Junction with CC Rd. and Powerland St. as Shown in Plans. Louisiana Department of Transportation and Development for: St. Charles Parish.

Contractor: Magee Excavation & Development LLC

PM: Steve Meek

09/12/2018: Let

09/12/2018: Award

11/28/2018: NOCE (Notice of Contract Execution)

12/10/2018: NTP (Notice to Proceed)

12/03/2019: First day charged

This is a LPA Project with the construction contract held by St. Charles Parish. This is not a FHWA PODI (Project of Divisional Interest) Project.

#### ##### PROJECT DESCRIPTION #####

The scope of the project is to construct a multi-use path atop the Mississippi River levee beginning at St. John the Baptist and St. Charles Parish Line and ending at CC Road and Powerland Street.

#### ##### EXPLANATION AND JUSTIFICATION #####

Adjust to Final quantities.

#### Project Number H.009763.6

##### 701-06-01020 Line Item 0010 = 701-06-01020 Side Drain Pipe Arch (18" Equiv. RCPA/CMPA)

##### **Funding Category 0001:**

Decrease by 2 LNFT or -1.00%.

This item is being decreased to adjust the original contract quantity to actual field quantity.

##### 729-01-00100 Line Item 0018 = 729-01-00100 Sign (Type A)

##### **Funding Category 0001:**

Increase by 16.465 SQFT or 14.60%.

Additional signs were added to satisfy field conditions for added safety. Therefore this item overran.

##### 729-21-00100 Line Item 0019 = 729-21-00100 U-Channel Post

##### **Funding Category 0001:**

Increase by 7 EACH or 20.59%.

Additional signs were added to satisfy field conditions for added safety. Therefore this item overran.

TIME: No additional time is requested or required.

#### ATTACHMENTS:

-Change Order Category Worksheet and Reason Code

-Contractor Signed Draft of Change Order

The Project Engineer, verified by his approval of this change order, has confirmed and documented either in the project files or within this change order, that the pricing of items are priced per specification section 109.04, and any extension of contract time meets the



requirements of specifications section 108.07. It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
Proj. / Line Item No.		% of Cont.		Quantity	Amount			
701-06-01020	Side Drain Pipe Arch (18" Equiv. RCPA/CMPA)	No	\$88.00	-2.000	\$176.00	200.000	198.000	-1.00%
H.009763.6 / 0010		1.85%	LNFT					
729-01-00100	Sign (Type A)	No	\$24.50	16.465	\$403.39	112.740	129.205	14.60%
H.009763.6 / 0018		0.34%	SQFT					
729-21-00100	U-Channel Post	No	\$98.00	7.000	\$686.00	34.000	41.000	20.59%
H.009763.6 / 0019		0.43%	EACH					
Additional Contract Days Requested <b>None</b>		Change in Amount of Contract: \$913.39						

Requested By:

Recommended By:

\_\_\_\_\_  
 Hebert, Danny  
 Resident Engineer

Date: \_\_\_\_\_  
 District Administrator

Date: \_\_\_\_\_

Accepted By:

ST CHARLES PARISH DEPARTMENT OF  
 PUBLIC WORKS  
 Contractor

Date: \_\_\_\_\_  
 DOTD Chief Const. Engineer

Date: \_\_\_\_\_

By: \_\_\_\_\_

Approved:

\_\_\_\_\_  
 Chief Engineer

Date: \_\_\_\_\_

State Project No. H.009763.6  
 Plan Change #003  
 Approved  
 01232105014  
 08/25/2021

Original Contract Cost: \$944,182.69

Total Approved Change Order to date: \$227,994.68

% of Total Approved Cost: 24.147%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Zeringue, Lee	08/25/2021	Approve	
2	PE- Project Engineer Group	Hebert, Danny	08/25/2021	Approve	
3	Area Engineers	Duplantis, Michael	10/19/2021	Approve	

# CHANGE ORDER CATEGORY WORKSHEET

State Project No. H.009763.6 Change Order No. 3

Revised July 22, 2015

		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 or over \$250,000			
Added Days	up to 30			
	over 30			
	excess adverse weather days per contract up to 50			
	excess adverse weather days per contract over 50			
Increasing a MAJOR ITEM more than 25%				
Decreasing a MAJOR ITEM	up to 25% or \$50,000 (whichever is less)			
	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				
Change in typical section				
Change in specifications				
Change in method of measurement				
Settlement of a claim or delay				
Administrative Change Order per Contractual Documents				
PAY ADJUSTMENTS	50% Pay or Remove			
	Pay adjustments as per Specifications			
Consultant Inspected Projects	up to \$50,000 *see footnote below	X		
	Up to \$250,000			
	over \$250,000			
Force Account	up to \$50,000			
	up to \$250,000			
	over \$250,000			
Other				

\* All Change Orders initiated by a Consultant Project Engineer shall be approved by DOTD District Area Engineer or their designee

## FHWA APPROVAL CHECKLIST

	Category 3	Category 2	Category 1
Projects of Division Interest / Projects of Corporate Interest (PoDI / PoCI)			
NHS Routes: Claim Settlement/Contract Termination			
Waiver of Buy America on any Projects			

# CHANGE ORDER REASON(S) CODE CHART (Rev 1/30/2017)

1. Plan Quantity	1A. Incorrect Quantities (LA DOTD District design). 1B. Incorrect Quantities (LA DOTD Headquarters design). 1C. Incorrect Quantities (Consultant design). 1D. Other 1E. Recoverable
2. Differing Site Conditions (unforeseeable)	2A. Claim resolution as directed by Headquarters Construction Section (expense caused by conditions and/or resulting delay) 2B. Unavailable material. <b>2C. New development (conditions changing after Plans, Specifications and Quantities completed).</b> 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 2K. Recoverable
3. LA DOTD Convenience	3A. Claim resolution as directed by Headquarters Construction Section (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 4E. Recoverable
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 6E. Recoverable
7. Design Error & Omissions	7A. Design Error (LA DOTD District Design). 7B. Design Error (LA DOTD Headquarters Design). 7C. Design Error (Consultant Design). 7D. Other 7E. Recoverable
8. Final Change Order	8A. Reconciling Final Quantities Only.

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	003
S.P. NO.	H.009763.6	Date:	06/25/2021
Name:	ST. CHARLES EBANK LEVEE MU PATH, PHASE 6	F.A.P. NO.	H009763
		Primary Parish:	St. Charles
		Category 3 / 2C	
This change order requires an LADOTD authorizer			

SPN H.009763.6 - ST. CHARLES EBANK LEVEE MU PATH, PHASE 6

Change Order 3 - Adjust to Final As-Built quantities.

Reason Code 2C - New development (conditions changing after Plans, Specifications, and Quantities completed).

Original Bid: \$944,182.69

Original Time: 45 Days

Spec Year: 2016

District 02-St. Charles Parish

Route: Located on the Mississippi River Levee adjacent to River Rd. (LA628) from St. John the Baptist and St. Charles Parish Line to its Junction with CC Rd. and Powerland St. as Shown in Plans. Louisiana Department of Transportation and Development for: St. Charles Parish.

Contractor: Magee Excavation &amp; Development LLC

PM: Steve Meek

09/12/2018: Let

09/12/2018: Award

11/28/2018: NOCE (Notice of Contract Execution)

12/10/2018: NTP (Notice to Proceed)

12/03/2019: First day charged

This is a LPA Project with the construction contract held by St. Charles Parish. This is not a FHWA PODI (Project of Divisional Interest) Project.

## ##### PROJECT DESCRIPTION #####

The scope of the project is to construct a multi-use path atop the Mississippi River levee beginning at St. John the Baptist and St. Charles Parish Line and ending at CC Road and Powerland Street.

## ##### EXPLANATION AND JUSTIFICATION #####

Adjust to Final quantities.

## Project Number H.009763.6

701-06-01020 Line Item 0010 = 701-06-01020 Side Drain Pipe Arch (18" Equiv. RCPA/CMPA)

Funding Category 0001:

Decrease by 2 LNFT or -1.00%.

This item is being decreased to adjust the original contract quantity to actual field quantity.

729-01-00100 Line Item 0018 = 729-01-00100 Sign (Type A)

Funding Category 0001:

Increase by 16.465 SQFT or 14.60%.

Additional signs were added to satisfy field conditions for added safety. Therefore this item overran.

729-21-00100 Line Item 0019 = 729-21-00100 U-Channel Post

Funding Category 0001:

Increase by 7 EACH or 20.59%.

Additional signs were added to satisfy field conditions for added safety. Therefore this item overran.

TIME: No additional time is requested or required.

## ATTACHMENTS:

-Change Order Category Worksheet and Reason Code

-Contractor Signed Draft of Change Order

It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Major Item	Price	Change	Current	Revised	%
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Proj. / Line Item No.	Item	% of Cont.	per Unit	Quantity	Amount	Quantity	Quantity	Change
701-06-01020	Side Drain Pipe Arch (18" Equiv. RCPA/CMPA)	No	\$88.00	-2.000	\$176.00	200.000	198.000	-1.00%
H.009763.6 / 0010		1.85%	LNFT					
729-01-00100	Sign (Type A)	No	\$24.50	16.465	\$403.39	112.740	129.205	14.60%
H.009763.6 / 0018		0.34%	SQFT					
729-21-00100	U-Channel Post	No	\$98.00	7.000	\$686.00	34.000	41.000	20.59%
H.009763.6 / 0019		0.43%	EACH					
Additional Contract Days Requested None		Change in Amount of Contract:			\$913.39			

Requested By:

Recommended By:

Hebert, Danny  
Resident Engineer

Date: \_\_\_\_\_

District Administrator

Date: \_\_\_\_\_

Accepted By:

ST CHARLES PARISH DEPARTMENT OF  
PUBLIC WORKS  
Contractor

Date: \_\_\_\_\_

DOTD Chief Const. Engineer

Date: \_\_\_\_\_

By: \_\_\_\_\_

Approved:

Chief Engineer


Date: \_\_\_\_\_

State Project No. H.009763.6  
Plan Change #003  
Draft

Original Contract Cost: \$944,182.69

Total Approved Change Order to date: \$227,081.29

% of Total Approved Cost: 24.051%

  
Skip Magee  
Magee Excavation & Development LLC.