

# CHANGE ORDER

No. 1

DATE OF ISSUANCE: April 5, 2013

EFFECTIVE DATE \_\_\_\_\_

OWNER St. Charles Parish  
CONTRACTOR Hamp's Construction LLC.  
Contract: Drainage Improvements to KCS Canal  
Project:  
OWNER's Contract No. P091001  
ENGINEER's Contract No. 32000.80  
ENGINEER Volkert Inc.

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

**Description:**

1. Delete the Following Work Items:

N/A

Total of Deducted Items = (-\$0.00)

2. Add the Following Work Items:

- a. New Contract Item S-003: Demobilization and Delay Expenses Due to ACM Abatement  
Addition of \$16,656.38 (L.S.). See attached cost estimate for details.
- b. New Contract Item S-004: Remobilization and Cleanup Expenses Due to ACM Abatement Delay  
Addition of \$46,864.82 (L.S.). See attached cost estimate for details.

Total of Added Work Items = (+\$63,521.20)

3. Revise the Following Work Item Quantities:

- a. Contract Item 402-01-00100: Traffic Maintenance Aggregate (Vehicular Measurement)  
The quantity is to be changed to 140 C.Y. (+\$1,340.00)

Total of Change in Work Items Quantity = (+\$1,340.00)

**Reason for Change Order:**

1. Deleted Work Items

N/A

2. Added Work Items

- a. Due to the discovery of asbestos containing material (ACM) within the Kansas City Southern (KCS) right-of-way, all work was suspended on the project until the abatement of the ACM could be completed. As a result, there was work that was performed, and extra costs that were incurred by the contractor, that were beyond the scope of the original contract documents. This item was created to compensate the contractor for the rental of a water truck, decontamination of equipment that had been used within the "Hot Zone", demobilization of owned equipment, and the monthly rental of items that were to remain on the jobsite during the delay.
- b. As a result of the aforementioned delay, this item was created to compensate the contractor for the remobilization of personnel and equipment to the project, as well as the restoration of the jobsite to its pre-delay condition which included the dewatering of the excavation, cleaning of the slab and exposed reinforcing steel, and the removal and replacement of contaminated bedding material.

3. Revised Work Item Quantities

- a. This item was increased by a quantity of 40 C.Y. to compensate the contractor for #610 Crushed Concrete Aggregate that was placed on top of the material that was used to cap the "Hot Zone", enabling access to the north side of the excavation for the purpose of constructing the box culvert.

**Attachments:**

Construction Change Directive No. 1 (With Backup)

Construction Change Directive No. 2 (With Backup)

CHANGE IN CONTRACT PRICE:	
Original Contract Price	\$1,199,737.81
Net Increase (Decrease) from previous Change Orders:	\$0.00
Contract Price prior to this Change Order:	\$1,199,737.81
Net increase of this Change Order:	\$64,861.20
Contract Price with all approved Change Orders:	\$1,264,599.01

CHANGE IN CONTRACT TIMES:	
Original Contract Time:	200 Calendar Days Completion Date: December 31, 2012
Net change from previous Change Orders:	0 Days
Contract Times prior to this Change Order:	200 Calendar Days Completion Date: December 31, 2012
Net increase (decrease) this Change Order:	83 Days
Contract Times with all approved Change Orders:	283 Calendar Days Completion Date: March 24, 2013

RECOMMENDED:

By: BB  
ENGINEER (Brad Brenner, P.E.)

Date: 4/5/13

APPROVED:

By: VJ  
OWNER

Date: 4/24/13

ACCEPTED:

By: Charlie Hampton  
CONTRACTOR (Charlie Hampton)

Date: 4/5/13

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.