

CHANGE ORDER

No.

3 - Final

DATE OF ISSUANCE 23-Jan-03

EFFECTIVE DATE 23-Jan-03

OWNER St. Charles Parish (SCP) Department of Public Works and Wastewater

CONTRACTOR Boh Bros Construction Co., L.L.C.

Contract Destrehan I - Drainage Pump Station Upgrade

Project Destrehan I - Drainage Pump Station Upgrade

OWNER's Contract No. P980703

ENGINEER's Contract No

N/A

ENGINEER URS

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

Description: See Attachment 1 - Description of Changes.

Reason for Change Order: To adjust contractual quantities with actual quantities.

Attachments: (List documents supporting change) Attachment 1 - Description of Changes

CHANGE IN CONTRACT PRICE

CHANGE IN CONTRACT TIMES

Original Contract Price

\$3,179,864.00

Net increase (decrease) from previous Change Orders

No. 1 thru No. 2

\$2,156.00

Contract Price prior to this Change Order

\$3,181,840.00

Net increase (decrease) of this Change Order:

(\$4,892.28)

Contract price with all approved Change Orders

\$3,176,947.72

Original Contract Times:

Substantial Completion: October 30, 2002

Ready for final payment: December 14, 2002

(days or dates)

Net change from previous Change Orders No. 1 to

No. 2

Substantial Completion: Sixty

Ready for final payment: Sixty

(days)

Contract Times prior to this Change Order:

Substantial Completion, December 29, 2002

Ready for final payment: February 12, 2003

(days or dates)

Net increase (decrease) this Change Order:

Substantial Completion: (Six)

Ready for final payment: (Six)

(days)

Contract Times with all approved Change Orders:

Substantial Completion: December 23, 2002

Ready for final payment, February 6, 2003

(days or dates)

RECOMMENDED:

By: *[Signature]*
ENGINEER (Authorized Signature)

Date: 1/22/03

EJCDC 1910-8-B (1996 Edition)

APPROVED:

By: *[Signature]*
OWNER (Authorized Signature)

Date: 2/18/2003

ACCEPTED:

By: *[Signature]*
CONTRACTOR (Authorized Signature)

Date: 1/22/03

ATTACHMENT 1 - DESCRIPTION OF CHANGES

CHANGE ORDER # 3 (FINAL) FOR PARISH PROJECT NO. P90703, DREINAGE PUMP STATION UPGRADE

Item No.	Description	Unit	Original Contract		Change Order No. 2		Change Order No. 3		Total to Date		Debit	Addition	
			Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost			
1	Rebar for Infrastructure, Embankment, and Slo	LS	1.00	\$20,000.00			1.00	(\$8,848.41)	1.00	\$11,151.59	(\$8,848.41)		
2	Grading	LS	1.00	\$300,000.00			(6.00)	(\$600.00)	369.00	\$36,300.00	(\$600.00)		
3	Aggregate surface Course	Cu Yd	369.00	\$36,300.00			(374.32)	(\$22,459.20)	1226.00	\$51,100.80	(\$22,459.20)		
4	Rip-Rap	Tons	1226.00	\$73,560.00				\$0.00	0.00	\$0.00			
5	Sheet Pile Bulkhead	LS	6180.00	\$154,400.00			(1890.00)	(\$28,350.00)	6180.00	\$154,500.00			
a	Anchor	LS	6348.00	\$139,656.00	2835.00	\$62,370.00			9183.00	\$202,026.00			
b	Canilevered	LS	1890.00	\$28,350.00					0.00	\$0.00			
c	Temporary	LS							0.00	\$0.00			
6	Bearing Piles	LS	3621.00	\$90,525.00					3621.00	\$90,525.00			
a	12" sq Pre casted Concrete	L.F	1230.00	\$27.00					1230.00	\$33,210.00			
b	HP Steel Piles	L.F	2100.00	\$12.00	(480.00)	(\$5,760.00)			1620.00	\$19,440.00	(\$5,760.00)		
c	Timber Piles	L.F	2100.00	\$12.00					7459.67	\$22,379.00	(\$4,534.00)		
7	Bent and steel supports for discharged pipe	Lbs	8971.00	\$3.00	(1511.33)	(\$4,534.00)				\$8.00			
8	Painted-in-Place Reinforced Concrete	Cu Yd	64.00	\$44,800.00			69.25	\$48,475.00	133.25	\$93,275.00			
a	Slab on Grade	Cu Yd	18.00	\$9,000.00			9.60	\$4,500.00	27.00	\$13,500.00			
b	Pre cast Reinforced Concrete Pile Caps	L.F	332.00	\$100.00					332.00	\$33,200.00			
9	Pre cast Reinforced Concrete - Deck Slab Assembly	S.F	4472.00	\$45.00					4472.00	\$201,240.00			
10	Reinforced Concrete Barrier Bridge Curb	L.F	109.00	\$75.00					109.00	\$8,175.00			
11	Galvanized Structural Steel	Lbs	68845.00	\$3.00					68845.00	\$206,535.00			
12	Galvanized Steel Grading	S.F	336.00	\$23.00					336.00	\$8,400.00			
13	New 36" Diameter Steel Discharge Pipe	L.F	5570.00	\$320.00	(96.00)	(\$31,680.00)			454.00	\$236,080.00	(\$31,680.00)		
14	Install New Siphon Breaker for Discharge Pipes	LS	1.00	\$9,000.00					1.00	\$9,000.00			
15	Paint and Install Equipment	L.F	2686.00	\$70.00					2686.00	\$188,020.00			
16	Hot Dipped Galvanized Trash Screen	S.F	1.00	\$50,000.00					1.00	\$50,000.00			
17	Pre-Engineered Metal Building	L.S	1.00	\$60,000.00					1.00	\$60,000.00			
18	Standard Steel Doors and Frames	L.S	1.00	\$3,000.00					1.00	\$3,000.00			
19	Overhead Cothing Doors	L.S	1.00	\$500.00					1.00	\$500.00			
20	General Electrical Provisions	L.S	1.00	\$50,000.00					1.00	\$50,000.00			
21	Demolition	L.S	1.00	\$40,000.00					1.00	\$40,000.00			
22	Mobilization	L.S	1.00	\$100,000.00					1.00	\$100,000.00			
23	All Other Work NOT Included in Other Items	L.S	1.00	\$50,000.00					1.00	\$50,000.00			
24	Removal of underground slumps and logs	L.S	1.00	\$0.00					1.00	\$1,123.33			
25	Core drill holes in bridge slab for new pile location	L.S	1.00	\$0.00					1.00	\$1,123.33			
CO3-1	Change chains on hoist	L.S	1.00	\$0.00					1.00	\$924.00			
CO3-2		L.S											
CO3-3		L.S											
TOTALS				\$3,176,684.00		\$2,156,800		(\$4,692.28)		\$3,176,947.72		(\$120,471.61)	\$1,123.33
													\$343.00
													\$924.00
													\$117,735.33

RESULTING TOTAL TO ST CHARLES PARISH TOR CHANGE ORDER # 3 (\$4,892.28)