#### **SECTION 00806**

#### **CHANGE ORDER**

No. <u>2</u>

DATE OF ISSUAN	ICE <u>02/22/2016</u>	EFFECTIVE DATE <u>02/22/2016</u>
OWNER	St. Charles Parish	
CONTRACTOR	Kostmayer Construction LLC	
Contract: Cousins F	Pump Station Discharge Pipe Replacement	
Project: Cousins Pu	ımp Station Discharge Pipe Replacement	
<b>OWNER's Contract</b>	No. P130101-1	ENGINEER's Contract No. 20-1270
ENGINEER	Meyer Engineers, Ltd.	

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

#### **Description:**

- 1. Delete the Following Work Items:
  - a. Contract Item #9: Relocation of Infrastructure Items

    Delete item in its entirety. (-\$10,000)

Total of Deducted Items = (-\$10,000)

- 2. Add the Following Work Items:
  - a. New Contract Item #11: Installation of flowable fill at seepage collars. Total of 56 CY installed. Addition of \$3,360 (L.S.). See attached cost estimate for details.

Total of Added Work Items = (+\$3,360)

- 3. Revise the Following Work Item Quantities:
  - a. Contract Item #6: Plastic Material (Backfill) (Vehicular Measurement)
    The quantity is to be changed to 304 CY (-\$5,760)
  - b. Contract Item #7: Aggregate Material (Vehicular Measurement)

    The quantity is to be changed to 302 CY. (+\$12,758.75)

Total of Change in Work Items Quantity = (+\$6,998.75)

#### Reason for Change Order: List a reason for each Line Item listed above.

- 1. Deleted Work Items
  - The work item "Relocation of Infrastructure Items" was not used and can be eliminated from the contract.
- 2. Add Work Items
  - a. It was decided flowable fill shall be placed around the seepage collars in order to prevent seepage around the collars. A total of 56 CY were installed (see attached tickets).
- 3. Revise Work Item Quantities
  - a. The quantity of plastic material was reduced from the original contract quantity. St. Charles Parish provided additional clay material in order to expedite installation. (See attached copy of Work Change Directive #4).
  - b. The quantity of aggregate material was increased from the original contract quantity. The additional material was used to cover all areas affected by construction and was approved by the Parish
- 4. Due to weather-related days and the following days where work could not be performed due to site conditions, the Contractor will be due 22 days as compensation.

#### **Attachments:**

Flowable fill haul tickets (7 sheets). Copy of executed Work Change Directive No. 4. Attachment No. 1 (Quantity Breakdown)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$196,340.00	Original Contract Times: Substantial Completion: December 1, 2015 Ready for final payment: January 15, 2016 (days or dates)
Net Increase from previous Change Order No. 1: \$54,000.00	Net change from previous Change Order No. <u>1</u> : Substantial Completion: <u>40</u> Ready for final payment: <u>205</u> (days)
Contract Price prior to this Change Order: \$250,340.00	Contract Times prior to this Change Order: Substantial Completion: January 10, 2016 Ready for final payment: February 24, 2016 (days or dates)
Net increase of this Change Order: \$\frac{358.75}{}\$	Net increase this Change Order: Substantial Completion: 22 Ready for final payment: 227 (days)
Contract Price with all approved Change Orders: \$250,698.75	Contract Times with all approved Change Orders: Substantial Completion: February 1, 2016 Ready for final payment: March 17, 2016 (days or dates)
RECOMMENDED: APPROV	ED: ACCEPTED:

RECOMMENDED:	APPROVED:	ACCEPTED:
By: ENGINEER (Authorized Signature)	By:OWNER (Authorized Signature)	By:CONTRACTOR(Authorized Signature)
Date:	Date:	Date:



West Bank Plant 1445 Mac Arthur Ave. Harvey, LA 70058 504-347-3785 Phone 504-347-3787 Fax

New Orleans East Plant 11840 Chef Menteur Hwy New Orleans, LA 70129 504-242-1072 Phone 504-242-0719 Fax

 New Orleans C.B.D. Plant
 Kenner/St. Rose Plant
 2862

 1585 Tchoupitoulas St.
 10212 Airline Hwy.

 New Orleans, LA 70130
 Saint Rose, LA 70087

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New Orleans C.B.D. Plant
1585 Tchoupitoulas St.
New Orleans, LA 70130
504-524-8533 Phone

New Orleans C.B.D. Plant
10212 Airline Hwy.
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# St. Charles Parish

# DEPARTMENT OF PUBLIC WORKS

100 RIVER OAKS DRIVE • DESTREHAN, LOUISIANA 70047 (985) 783-5102 • (985) 783-5104 • FAX (985) 725-2250 Website: www.stcharlesparish-la.gov

February 22, 2016

Richard C. Meyer Meyer Engineers, LTD. P.O. Box 763 Metairie, LA 70004

SUBJECT:

Work Change Directive No. 4

Cousins Pump Station Discharge Pipe Replacement

St. Charles Parish Project No. P130101

#### Dear Richard:

Please find enclosed an original executed Work Change Directive No. 4 for the referenced subject. Should you have any questions or require additional information, please contact Lee Zeringue @ (985) 783-5102.

Sincerely,

Ruby E. Dennis

Administrative Assistant

**RED** 

Enclosure



### SECTION 00805

#### WORK CHANGE DIRECTIVE

					No4
DATE OF ISSUA	ANCE	February 3, 2016	_EFFECTIVE DATE	January	13, 2016
Owner:	St. Char	les Parish			
Contractor:	Kostma	yer Construction, LLC			
Contract:	Cousins	Pump Station Discharge P	ipe Replacement		
Project:	Cousins	Pump Station Discharge P	ipe Replacement		
Owner's Contr	act No.	:P130101	Engineer's Contract	No.:	20-1270
ENGINEER: _	Meyer I	Engineers, Ltd			

Contractor is directed to proceed promptly with the following change(s):

**Description**: Directive records time sensitive changes made in the field in order to prevent undue delays and potential additional expenses.

This directive encompasses the placing flowable fill around the anti-seepage collars after it was discovered that the collars were unable to prevent seepage without support from surrounding soils when the cofferdam at the end of the discharge pipes was removed. The Parish will take the quantity of flowable fill and since it was used as clay fill will be charged as clay fill. As of the date of this Work Directive the flowable fill in conjunction with the collar is working as intended.

Second this directive acknowledges the use of Parish owned clay material (that meets spec) being used for the installation of the second discharge pipe (pipe #6) in order to expedite installation. The contractor had no objection to the clay.

Third this directive records that St. Charles Parish requested the contractor not install limestone for the replacement road over the discharge lines changed (#5 and #6) to approximately twenty feet (20') beyond either culvert. The contractor complied with the request. All limestone on site has been used as the date of this Work Directive.

Due to weather-related days and the following days where work could not be performed due to the site conditions, the contractor will be due 22 days as compensation.

#### Attachments:

#### **Purpose for Work Change Directive:**

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: *(check one)* 

□ Non-agreement on	pricing of	f proposed	change.
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Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Contract Price: \$0		and Contract and Concrease [decrease]	`	n-binding, prelimina	ıry):
	days		C]		
*	-	[increase]			
Basis of estimated change in	Contrac	t Price:			
□ Lump Sum		□ Unit P	rice		
☐ Cost of the Work		□ Other		¥	
By: Engineer (Authorized Signature)  Title: Date:	By: Title: Date:	mited Authorization Owner's Representate Director Pl	ive*	Received:  By: Contractor (Authorized Stritle: Drosect March Date: 2-17-16	inger
*Owner's Representative is not authorized Order process as more fully set out in the					ute the Change
Approved by Funding Agency (if applie					
By:		Date:			
Title:					

## ATTACHMENT NO. 1 CHANGE ORDER NO. 2 (FINAL) COUSINS PUMP STATION DISCHARGE A/E PROJECT NO. 20-1270 FEBRUARY 22, 2016

ITEM NO.	DESCRIPTION		FINAL QUANTITI	′	CONTRACT QUANT	ΓΙΤΥ	DIFFERENCE
1	REMOVAL OF EXISTING 48" STEEL DISCHARGE PIPE	\$175.00	164	LS	164	LS	\$0.00
2	48" WELDED DISCHARGE PIPE	\$510.00	164	SY	164	SY	\$0.00
3	ANTI-SEEPAGE COLLAR	\$3,000.00	2	SY	2	SY	\$0.00
4	FLAP GATE ASSEMBLY INSTALLATION	\$1,500.00	2	SY	2	SY	\$0.00
5	BEDDING MATERIAL (NET SECTION)	\$100.00	0	CY	0	CY	\$0.00
6	PLASTIC MATERIAL (BACKFILL) (VEHICULAR MEASURE)	\$60.00	304	CY	400	CY	-\$5,760.00
7	AGGREGATE MATERIAL (VEHICULAR MEASURE)	\$125.00	302	CY	200	CY	\$12,758.75
8	MOBILIZATION	\$10,000.00	1	CY	1	CY	\$0.00
9	RELOCATION OF INFRASTRUCTURE ITEMS	\$10,000.00	0	CY	1	CY	-\$10,000.00
X-10	LUMP SUM ITEM FOR REVISED INSTALLATION	\$60,000.00	1	LS	1	LS	\$0.00
X-11	FLOWABLE FILL	\$60.00	56	CY	0	CY	\$3,360.00

CHANGE ORDER NO. 2 (FINAL) ORIGINAL CONTRACT COST PREVIOUS CHANGE ORDERS TOTAL CONTRACT COST WITH CHANGE ORDER NO. 2

\$358.75

\$196,340.00

\$54,000.00

\$250,698.75