CHANGE ORDER

DATE OF ISSUANCE: January 31, 2014	EFFECTIVE DATE: Date of Owner	r's Signature
OWNER St. Charles Parish		
CONTRACTOR Advanced Quality Construction, Inc.		
Contract:		
Project: Upgrade to Ashton Pump Station & Force Main		
OWNER's Contract No. S100902	ENGINEER's Contract No.	1023
ENGINEER Environmental Engineering Services, Inc.		

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

1. Delete the Following Work Items:

a. Liquidated Damages

The Parish assesses 5 days at \$500/day liquidated damages for substantial completion (-\$2,500).

Total of Deleted Work Items = (-\$2,500.00)

2. Add the Following Work Items:

a. New Contract Item #C01A: River Sand Fill

Addition of \$800.00 (L.S.). See attached cost estimate e-mail for details.

No. ____1

- New Contract Item #C01B: Conflict Boxes
 Addition of \$6,600.00 (L.S.). See attached cost estimate for details.
- c. New Contract Item #C01C: Electrical Panel
 Addition of \$3,550.00 (L.S.). See attached cost estimate for details.

Total of Added Work Items = (+\$10,950.00)

3. Revise the Following Work Item Quantities:

- a. Contract Item #1A: 12" PVC DR25 (Open Cut) or 14" HDPE DIPS (Open Cut or Directional Drill) Pipe The quantity is to be changed from 1,500 to 960 linear feet (-\$12,960).
- b. Contract Item #1B: 14" HDPE DIPS DR11 (Directional Drill) Pipe

 The quantity is to be changed from 1,400 to 1,600 linear feet (+\$13,712).
- c. Contract Item #1C: 14" PVC DR25 (Open Cut) or 16" HDPE DIPS DR11 (Open Cut or Directional Drill) Pipe The quantity is to be changed from 4,500 to 3,862 linear feet (-\$19,203.80).
- d. Contract Item #1D: 16" HDPE DIPS DR 11 (Directional Drill) Pipe

 The quantity is to be changed from 1,000 to 1,370 linear feet (+\$34,657.90).
- e. Contract Item #1E: 16" HDPE DIPS DR9 (Directional Drill) Pipe

 The quantity is to be changed from 2,150 to 1,280 linear feet (-\$87,600.30).
- f. Contract Item #7: Air Release Valve and Manhole

 The quantity is to be changed from 9 to 8 each (-\$4,498.80).
- g. Contract Item #12: Ductile Iron Fittings

 The quantity is to be changed from 2 to 1.5 tons (-\$2,845.50).
- h. Contract Item #23: Remove and Replace Concrete Pavement and Base

 The quantity is to be changed from 90 to 0 square yards (-\$6,934.50).
- i. Contract Item #26: Remove and Replace Surface with Limestone

 The quantity is to be changed from 25 to 0 cubic yards (-\$1,523.75).
- j. Contract Item #44: Relocation of Infrastructure

 The quantity is to be changed from 1 to 0 lump sum (-\$35,000).

k. Contract Time: The quantity for substantial completion days is to be changed from 135 days to 165 days.

The quantity for ready for final payment day is to be changed from 180 days to 210 days.

Total of Change in Work Items Quantity = (-\$122,196.75)

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

1. Deleted Work Items

a. The Parish met and agreed with the Contractor to assess five (5) days of liquidated damages in lieu of the full ten (10) days if the Contractor completed for final acceptance prior to September 23, 2013. Contractor met requirements and is to be assessed five (5) days of liquidated damages = \$2,500.

2. Add Work Items

- a. See attachments for details.
- See attachments for details.
- c. See attachments for details.

3. Revise Work Item Quantities

- a. Quantities adjusted to meet field construction.
- b. Quantities adjusted to meet field construction.
- c. Quantities adjusted to meet field construction.
- d. Quantities adjusted to meet field construction.
- e. Quantities adjusted to meet field construction.
- f. Quantities adjusted to meet field construction.
- g. Quantities adjusted to meet field construction.
- h. Item not required to complete project.
- i. Item not required to complete project.
- j. Item not required to complete project.
- k. Three (3) days added for weather days (see attached calendar for full list of days requested).
 - Four (4) days added for repair of levee behind ball park prior to major rain event.
 - •Twenty (20) days added by the Parish for directional drilling problems. The number of days were set at a field progress meeting.
 - •Three (3) days added for the relocation of Ashton Pump Station's electrical panel.

Attachments:

- Balancing change order sheet (1 page).
- Email communication: description, quote, and approval (3 pages).
- Contractor conflict box quote (2 pages).
- Contractor request for rain days (6 pages).
- Contractor electrical panel quote (2 pages).
- EES letter regarding additional days/liquidated damages (1 page).
- Contractor letter regarding additional days/liquidated damages (1 page).

CHANGE IN CONTRACT PRICE:
Original Contract Price
\$956,542.00
Net Increase (Decrease) from previous Change Orders No to:
\$0
Contract Price prior to this Change Order:
\$956,542.00
Net decrease of this Change Order:
-\$113,746.75
Contract Price with all approved Change Orders:
\$842,795.45

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: 135 Ready for final payment: 180 (days or dates)
Net change from previous Change Orders No to: Substantial Completion:0 Ready for final payment:0 (days)
Contract Times prior to this Change Order: Substantial Completion: 135 Ready for final payment: 180 (days or dates)
Net increase this Change Order: Substantial Completion: 30 Ready for final payment: 30 (days)
Contract Times with all approved Change Orders: Substantial Completion: 165 Ready for final payment: 210 (days or dates)

RECOMMENDED:

Environmental Engineering Services, Inc.

APPROVED: St. Charles Parish

ACCEPTED:

Advanced Quality Construction, Inc.

ENGINEER (Blake E. Fogleman, P.E.)

By: _____OWNER (Authorized Signature)

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.

Upgrade to Ashton Pump Station and Force Main BALANCING SUMMARY SHEET CHANGE ORDER No. 1 St. Charles Parish, LA

DATE: January 31, 2014 -\$113,746.75 \$0.00 \$243,976.70 \$5,925,95 \$35,990.40 \$11,214,80 \$22,507.80 \$0.00 \$842,795.45 \$109,696.00 \$842,795.45 \$116,246.20 \$128,327.90 \$128,883.20 \$800.00 \$6,600.00 \$3,550.00 -\$2,500.00 \$23,040.00 \$8,536.50 VALUE TOTALS Total Change in Contract Price QUANTITY TOTAL 1600 3862 1370 1280 960 ဟု œ 0 \$173,066.65 \$173,066.65 \$1,523.75 \$35,000,00 \$12,960.00 \$87,600.30 \$19,203.80 \$2,500.00 \$4,498.80 \$2,845.50 TOTAL DELETIONS DELETIONS QUANTITY TOTAL 240 638 870 0.5 28 S \$59,319.90 00.035,62 00.003,58 \$13,712.00 \$34,657.90 \$59,319.90 \$800.00 TOTAL ADDITIONS ADDITIONS 200 QUANTITY TOTAL 370 \$956,542.20 \$956,542.20 \$243,976.70 CONTRACT \$95,984.00 \$135,450.00 \$93,670.00 \$216,483.50 \$22,507.80 \$6,934.50 \$40,489.20 \$11,214.80 \$11,382.00 \$36,000.00 \$5,925.95 VALUE CONTRACT VALUES **UNIT PRICE** \$243,976.70 \$35,000.00 \$6,600.00 \$11,214.80 \$22,507.80 \$68.56 \$5,925.95 \$4,498.80 \$5,691.00 \$800,00 \$500.00 \$30.10 \$100.69 \$24.00 \$93.67 \$60.95 CONTRACT TOTAL 1400 1500 4500 000 2150 25 8 14" PVC DR25 (open cut) or 16" HDPE DIPS DR11 (open cut or Remove and Replace Concrete Pavement and Base 12" PVC DR25 (open cut) or 14" HDPE DIPS (open cut or Remove and Replace Surface with Limestone Connection to Existing 18" Sewer Main (tie-in) Substantial Completion Liquidated Damages directional drill) pipe (6" HDPE DIPS DR11 (directional drill) pipe Sewer Flow Control and By-pass Pumping 16" HDPE DIPS DR9 (directional drill) pipe Air Release Valve and Manhole Ashton Pump Station Complete Relocation of Infrastructure Load of River Sand **Ductile Iron Fittings** directional drill) pipe Electrical Panel DESCRIPTION 14" plug valve Conflict Boxes Change Order #1 PROJECT NO. 1023 ITEM # COLA COIC COIB 9 44 1C 26 ΙĄ 4

Blake Fogleman

From:

Lee Zeringue < |zeringue@stcharlesgov.net>

Sent:

Thursday, March 14, 2013 4:27 PM Blake Fogleman; 'Mark Boudreaux'

To: Cc:

jlcazes@charter.net

Subject:

RE: Add for River Sand

The request was made by us, but we also wanted EES approval on the engineering side. If there is no Engineering problem with it then I have no objection to the CO.

Lawrence "Lee" Zeringue, PE Senior Parish Engineer Department of Public Works/Wastewater

From: Blake Fogleman [mailto:bfogleman@eesinc.net]

Sent: Thursday, March 14, 2013 4:19 PM **To:** 'Mark Boudreaux'; Lee Zeringue

Cc: jlcazes@charter.net

Subject: RE; Add for River Sand

Lee,

My understanding is that this was a request of the Parish and needed immediate attention. Can you please concur with the below request so I can process the paper CO?

Thanks,

Blake

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

Office Phone: 985-653-0185 Office Fax: 985-653-0182 Cell Phone: 337-501-6696

From: Mark Boudreaux [mailto:mboudreaux@aqconstruction.net]

Sent: Wednesday, March 13, 2013 7:42 AM

To: Blake Fogleman; Lee Zeringue **Subject:** Add for River Sand

Blake,

Murray and others in the field yesterday requested we place a load of river sand in the hole around the tee for the air valve at the end of the levee berm closest to the power line tower. The cost place the sand including labor equipment and materials is \$ 800.00. We have a machine in route this morning and will install the sand as requested.

Thank You

Mark Boudreaux Project Manager AQ Construction Inc. 985-893-3472 P 985-893-3461 F 985-966-4285 C

Blake Fogleman

From:

Murray Dufrene <mdufrene@stcharlesgov.net>

Sent:

Monday, March 11, 2013 9:26 AM

To: Cc: Mark Boudreaux; Blake Fogleman ilcazes@charter.net

Subject:

RE: Open Entry Pit

Thank you

Connected by DROID on Verizon Wireless

----Original message----

From: Mark Boudreaux <mboudreaux@aqconstruction.net>

To: Murray Dufrene <mdufrene@stcharlesgov.net>, Blake Fogleman
 bfogleman@eesinc.net>

Cc: "jlcazes@charter.net" < jlcazes@charter.net> Sent: Mon, Mar 11, 2013 14:11:12 GMT+00:00

Subject: RE: Open Entry Pit

I spoke with Harry and they will be addressing any issues with the pit.

Thank You

Mark Boudreaux Project Manager AQ Construction Inc. 985-893-3472 P 985-893-3461 F 985-966-4285 C

From: Murray Dufrene [mailto:mdufrene@stcharlesgov.net]

Sent: Sunday, March 10, 2013 12:44 PM To: Mark Boudreaux; Blake Fogleman

Cc: jlcazes@charter.net Subject: Open Entry Pit

The Entry Pit for the last bore, (one on the levee to the south of Ashton Subdivision). With the issues that were experienced during this bore, the pit has been open for about 12 days. Due to the poor Soil conditions the walls have continued to fail, causing the pit to become larger. With rain in forecast, the conditions will continue to get worse. The excavation is on the very edge of the Canal Bank. Please make a effort to close some of this excavation before the Canal Bank fails. Also if the excavation needs to be pumped or bailed out. Do not allow slush/ muck to enter canal.

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Advanced Quality Construction, Inc.

22161 Marshall Rd. Ste. C Mandeville, La. 70471 P- 985-893-3472 / F- 985-893-3471

Advanced Quality Construction Inc. Proposes installation of the following items for the Ashton Plantation Sewer Forced Main Upgrade Project:

Conflict box for intersection of 12" DR-25 Pipe and Existing 24" Culvert, includes all labor and materials for the installation of each box as per attached sketch.

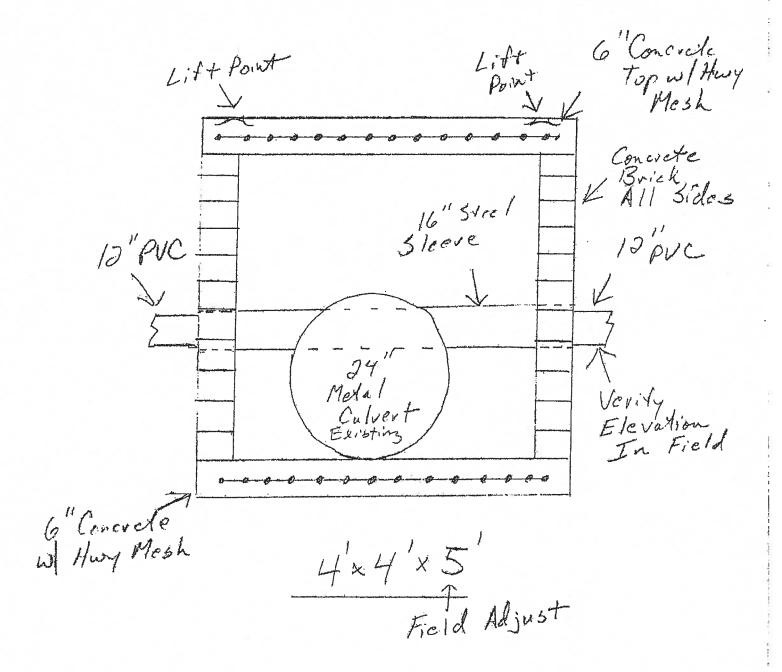
2 - Boxes @ \$3300.00 each = \$6600.00

Thank You

Mark Boudreaux

Project Manager AQ Construction Inc.

Ashton Conflict Boxes



Blake Fogleman

Subject:

FW: 1023-Change Order

Attachments:

Ashton_Rain_Days_Dec_March.pdf

From: Blake Fogleman [mailto:bfogleman@eesinc.net]

Sent: Monday, April 15, 2013 10:35 AM

To: jlcazes@charter.net

Subject: FW: 1023-Change Order

Can you review the attachment? Or here are the days please back check with your notes and let me know what you have.

Dec 2012 – 4, 5, 6, 10, 17, 19, 20, 25, 28 = 9 days Jan 2013 – 1, 2, 3, 4, 8, 9, 10, 11, 14, 15, 16, 29, 30 = 13 days Feb 2013 – 4, 5, 6, 7, 11, 12, 13, 19, 22, 25 = 10 days Mar 2013 – 11, 16 = 2 days

Per section 01010 page 5 in the specs they should only get

Dec: 9 requested - 8 expected = 1 day

Jan: 13 req. – 11 exp. = 2 days Feb: 10 req. – 10 exp. = 0 days Mar: 2 req. – 7 exp. = 0 days

Totaling 3 days extra

Thanks, Blake

Blake E. Fogleman, P.E. Environmental Engineering Services, Inc. 610 Belle Terre Blvd. LaPlace, LA 70068 Office Phone: 985-653-0185

Office Fax: 985-653-0182 Cell Phone: 337-501-6696

From: Mark Boudreaux [mailto:mboudreaux@agconstruction.net]

Sent: Monday, April 15, 2013 9:58 AM

To: Blake Fogleman

Subject: RE: 1023-Change Order

See the attached calendars for Luling, La.

We are requesting <u>34</u> weather/rain days for the months of December 2012 through March 2013 for the Ashton Plantation project. Let me know if you need something more formal.

Thank You

Mark Boudreaux Project Manager AQ Construction Inc. 985-893-3472 P 985-893-3461 F 985-966-4285 C

From: Blake Fogleman [mailto:bfogleman@eesinc.net]

Sent: Monday, April 15, 2013 8:57 AM

To: Mark Boudreaux

Subject: 1023-Change Order

Mark,

I am about to put in the change order for the river sand and conflict boxes. I can't seem to put my hands on any documents requesting weather days. I may have misplaced them. Can you send requested days, if any, such that I can submit a single change order for all items?

Thanks, Blake

Blake E. Fogleman, P.E. Environmental Engineering Services, Inc. 610 Belle Terre Blvd. LaPlace, LA 70068 Office Phone: 985-653-0185

Office Fax: 985-653-0182 Cell Phone: 337-501-6696

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Advanced Quality Construction, Inc.

22161 Marshall Rd. Ste. C Mandeville, La. 70471 P- 985-893-3472 / F- 985-893-3471

Re: Upgrade to Ashton Pump Station and Forced Main

St Charles Parish

Advanced Quality Construction is requesting a change order for a new electrical and control panel rack for Ashton Pump Station. The cost to upgrade the rack and relocate it are as follows:

1. Aluminum rack assembly with Stainless Steel Fasteners and additional pull box required by Entergy not in the original drawing, \$ 2800.00

2. Concrete footing for electrical rack including labor, materials, tie in to existing concrete and additional paving on north side of panels. \$ 1200.00

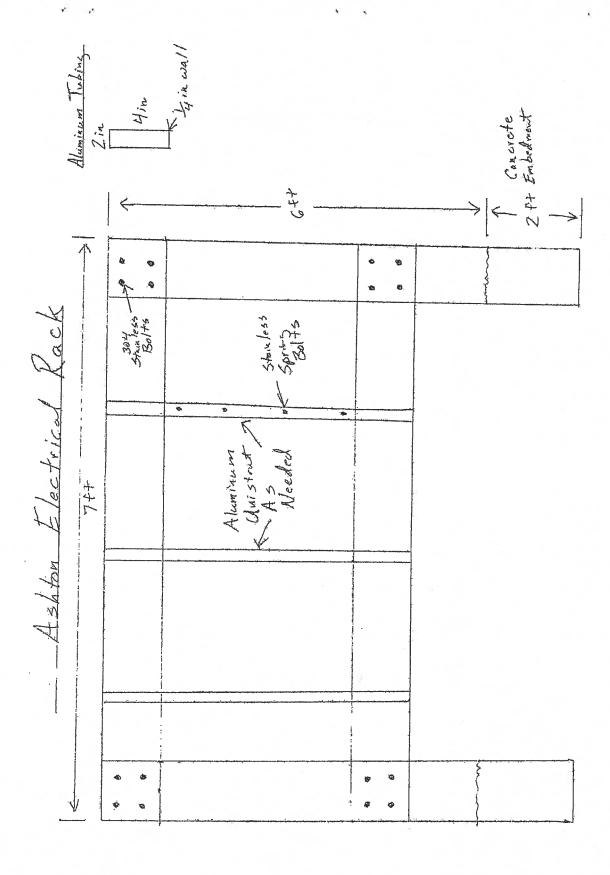
3. Credit for addition to existing rack called for in the original bid. (\$450.00)

Total for rack replacement and relocation. \$ 3550.00

AQ Construction is requesting an addition 13 days to be added to the contract time for construction of the rack, concrete placement, and coordination of relocation with the utility company.

Mark Boudreaux Project Manager AQ Construction Inc. Days Not Approved

3 DAYS Approved





Environmental Engineering Services, Inc.

Consulting Engineers

610 Belle Terre Boulevard LaPlace, Louislana 70068 Phone (985) 653-0185 Fex (985) 653-0182

www.eesinc.net

OSCAR J. BOUDREAUX, JR., P.E. BLAKE E. FOGLEMAN, P.E.

July 1, 2013

Kirk Van Camp, Vice President Advanced Quality Construction, Inc. 22161 Marshall Road, Ste C. Mandeville, LA 70471

RE: Notice of Contract Violation

Upgrade to Ashton Pump Station & Force Main St. Charles Parish, LA EES Project No. 1023 SCP Project No. S100902

Dear Mr. Van Camp,

In accordance with the terms and conditions of your construction contract with St. Charles Parish for the above referenced project, your contract time expired as stated in the Notice to Proceed on June 3, 2013. Change Order No. 1 allotted three (3) additional days moving the completion time to June 6, 2013. Change Order No. 2 which is pending allowed an additional twenty (20) days for the directional drilling problems associated with your subcontractor. This additional time was verbally agreed upon but has not been approved in writing. You have requested an additional thirteen (13) days for moving the electrical rack. Our understanding of the field conditions were that the rack needed to be moved anyway because of your top slab. The Owner is agreeable to a three (3) calendar day extension. This additional time sets a new completion date of July 2, 2013.

Be advised that the Owner may access liquidated damages per contract agreement for each day beyond the July 2, 2013 completion date. This notice is being provided to you on behalf of our client, St. Charles Parish.

Sincercly,

DIVIRONMENTAL EXCENEERING SERVICES, INC.

Oscar J. Boudreaux, Jr., P.E.

c: V.J. St. Pierre, Parish President Lee Zeringue, Parish Engineer

L.J. Brady, Wastewater Supervisor

Advanced Quality Construction, Inc.

22161 Marshall Rd. Ste. C Mandeville, La. 70471 P- 985-893-3472 / F- 985-893-3471

Re: Upgrade to Ashton Pump Station and Forced Main St Charles Parish, La. SCP Project # S100902 1/23/2014

Oscar,

After our phone conversation today I would like to clarify AQ's understanding of the contract time for this project. The contract was for 180 days until substantial completion. During the meeting at the baseball field, toward the later part of the contract you and Lee agreed to add 30 days to the contract for rain and other delays. The original NTP put the last day of the contract at June 3. If we add the 30 days the final contract day was July 3. The pump station was ready for startup on July 12 but the parish wanted to postpone it until Monday July 15 with the agreement that AQ would not be penalized for the weekend.

This scenario was discussed again with the parish president at his office and we were all in agreement that AQ was 10 days over the contract time. The president agreed to charge AQ no more than 5 days of LD's if AQ completed the punch list in 45 days. AQ did complete the punch list before the Sept 23 deadline.

If you have any questions let me know.

Thank You

Mark Boudreaux
AQ Construction Inc.