

SECTION 00806

CHANGE ORDER

No. 1 - FINAL

DATE OF ISSUANCE	EFFECTIVE DATE
OWNER <u>St. Charles Parish Department of Public Works and Wastewater</u>	
CONTRACTOR <u>Barrere Construction Co., L.L.C.</u>	
Contract: <u>Road Maintenance 2003</u>	
Project: <u>Road Maintenance 2003</u>	
OWNER's Contract No. <u>P021201</u>	ENGINEER's Contract No. <u>89168 2</u>
ENGINEER <u>Shread-Kuyrkendall &amp; Associates, Inc.</u>	

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

See Attachment No. 1 - Description of Changes

Reason for Change Order: **To balance actual quantities with contractual estimated quantities and to decrease contract time.**

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE
Original Contract Price: <u>\$874,101.90</u>
Net increase (decrease) from previous Change Orders No. <u>    </u> to No. <u>    </u> <u>N/A</u>
Contract Price prior to this Change Order: <u>\$874,101.90</u>
Net increase (decrease) of this Change Order: <u>\$2,265.60</u>
Contract price with all approved Change Orders: <u>\$871,836.30</u>

CHANGE IN CONTRACT TIMES
Original Contract Times: Substantial Completion: <u>17-Feb-04</u> Ready for final payment: <u>3-Apr-04</u> (days or dates)
Net change from previous Change Orders No. <u>    </u> to No. <u>    </u> Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>17-Feb-04</u> Ready for final payment: <u>3-Apr-04</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>96</u> Ready for final payment: <u>96</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>13-Nov-03</u> Ready for final payment: <u>28-Dec-03</u> (days or dates)

RECOMMENDED:  
By: Richard D. Shroad  
ENGINEER (Authorized Signature)  
Date: 12/9/03

APPROVED:  
By: Albert C. Lopez  
OWNER (Authorized Signature)  
Date: 1/14/2004

ACCEPTED:  
By: James O. Quade  
CONTRACTOR (Authorized Signature)  
Date: 12/10/03

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

END OF SECTION

00806-1

ATTACHMENT 1 - DESCRIPTION OF CHANGES

PARISH PROJECT NO. P021201, ROAD MAINTENANCE 2003

CHANGE ORDER NO. 1 - FINAL RECONCILIATION OF LINE ITEM QUANTITIES

ITEM	UNIT	PRICE	ORIGINAL CONTRACT QUANTITY	COST	CHANGE ORDER NO. 1 QUANTITY	COST	TOTAL TO DATE QUANTITY	COST	INCREASES	DECREASES	ADDITIONS	DELETIONS
Removal of Structures and Obstructions	LUMBP	\$15,000.00	LUMBP	\$15,000.00	LUMBP	\$4,000.00	LUMBP	\$19,000.00	\$4,000.00			
Temporary Construction Signs & Barricades	LUMBP	\$30,000.00	LUMBP	\$30,000.00	LUMBP	\$8,000.00	LUMBP	\$38,000.00	\$8,000.00			
Project Sign	EA	\$1,000.00	2	\$2,000.00			2	\$2,000.00				
2-Inch Depth Asphaltic Wearing Course	TON	\$45.00	10,429	\$469,305.00	1,564.8	\$61,041.60	11,785.48	\$530,346.60	\$61,041.60			
2-Inch Depth Milling	S.Y.	\$0.50	70,617	\$35,308.50	10,556.60	\$5,278.30	81,173.60	\$40,586.80	\$5,278.30			
Shoulder Material (Earthen Fill)	C.Y.	\$28.00	651	\$18,228.00	47.00	\$940.00	698.00	\$19,968.00	\$940.00			
Shoulder Material (Limestone)	C.Y.	\$35.00	982	\$34,370.00	-84.88	(\$2,979.80)	897.12	\$31,390.20		(\$2,979.80)		
6-Inch Depth Limestone Base	C.Y.	\$35.00	600	\$21,000.00	-600.00	(\$21,000.00)	0.00	\$0.00		(\$21,000.00)		
6-Inch Depth Asphalt Overlay Paving	TON	\$55.00	3,123	\$171,765.00	-89.18	(\$4,904.90)	3,033.82	\$166,860.10		(\$4,904.90)		
Refracterized Raised Pavement Markers	EA.	\$5.00	55	\$275.00			55	\$275.00				
Adjustment of Manholes	EA.	\$100.00	81	\$8,100.00	64.00	(\$6,400.00)	17	\$1,700.00		(\$6,400.00)		
Adjustment of Valve Boxes	EA.	\$75.00	13	\$975.00	-8.00	(\$600.00)	5	\$375.00		(\$600.00)		
Pavement Striping 2 White & 1 Yellow Line	LF	\$0.20	19,917	\$3,983.40	-3,249.00	(\$649.80)	16,668	\$3,333.60		(\$649.80)		
Relocation of Infrastructure Items	LUMBP	\$50,000.00	LUMBP	\$50,000.00	LUMBP	(\$50,000.00)	LUMBP	\$0.00		(\$50,000.00)		
Mobilization	LUMBP	\$19,000.00	LUMBP	\$19,000.00	LUMBP	\$5,000.00	LUMBP	\$24,000.00	\$5,000.00			
TOTALS:				\$874,101.90		-\$2,265.60		\$871,836.30	\$84,259.90	(\$86,525.50)	\$0.00	\$0.00

RESULTING CREDIT TO ST. CHARLES PARISH FOR CHANGE ORDER NO. 1 (FINAL):

\$2,265.60