

SECTION 00806

CHANGE ORDER

No. 001

DATE OF ISSUANCE 5/3/24

EFFECTIVE DATE _____

OWNER St. Charles Parish

CONTRACTOR Omega Foundation Services

Contract: Primrose Canal Cleaning & Improvements – Phase 1A

Project: Primrose Canal Cleaning & Improvements – Phase 1A

OWNER's Contract No. P210202

ENGINEER's Contract No. 2224838.00C

ENGINEER C. H. Fenstermaker & Associates, L.L.C.

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

Description: *See attached example on how to fill in this information*

1. Delete the Following Work Items: N/A
 2. Add the Following Work Items:
 - a. New Contract Item #: *X-001 – Steel Sheet Pile Price Adjustment*
Addition of \$ 166,603.23 (L.S.). See attached quotes and purchase order.
- Total of Added Work Items = (+ \$166,603.23)
3. Revise the Following Work Item Quantities: N/A

Reason for Change Order: List a reason for each Line Item listed above. *See attached example on how to fill in this information*

1. Deleted Work Items
 - a. N/A
2. Add Work Items
 - a. The line item “Steel Sheet Pile Price Adjustment” will be added to the contract to reimburse the contractor for an increase of cost for material from the original bid date. The project was originally bid in August 2023, while a material Notice to Proceed was not given until February 2024. During this period the price for the sheet pile material increased \$224.04 per ton and \$223.50 per ton for the sheet pile bent corners. Please see the attached exhibits for backup documentation supporting this increase in prices.
3. Revise Work Item Quantities
 - a. N/A

Attachments:

1. Exhibit A – Samuel, Sons and Co. 8-31-2023 Quote
2. Exhibit B – Samuel, Sons and Co. 2-12-2024 Quote/Purchase Order
3. Exhibit C – Sheet Pile Price Adjustment Calculations

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$2,757,000.00</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___: <u>\$N/A</u>
Contract Price prior to this Change Order: <u>\$2,757,000.00</u>
Net increase (decrease) of this Change Order: <u>\$166,603.23</u>
Contract Price with all approved Change Orders: <u>\$2,923,603.23</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: _____ July 12, 2024 _____ Ready for final payment: _____ August 26, 2024 _____ (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: _____ N/A _____ Ready for final payment: _____ N/A _____ (days)
Contract Times prior to this Change Order: Substantial Completion: _____ N/A _____ Ready for final payment: _____ N/A _____ (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: _____ N/A _____ Ready for final payment: _____ N/A _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: _____ July 12, 2024 _____ Ready for final payment: _____ August 26, 2024 _____ (days or dates)

RECOMMENDED:

By: 
ENGINEER (Authorized Signature)

Date: 5/3/24

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

ACCEPTED:

By: 
CONTRACTOR (Authorized Signature)

Date: 5/3/24