

CHANGE ORDER

No. 2

DATE OF ISSUANCE December 15, 2003 EFFECTIVE DATE December 15, 2003

OWNER St. Charles Parish (SCP) Council
 CONTRACTOR Civil Construction Contractors, Inc.
 Contract: Bayou Gauche Walking Track
 Project: Bayou Gauche Walking Track
 OWNER's Contract No. P020802 ENGINEER's Contract No. N/A
 ENGINEER J. Michael Dixon, Consulting Engineer

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

Description: See Attachment 1 - Description of Changes

Reason for Change Balance Final Quantities

Order:

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

CHANGE IN CONTRACT PRICE
Original Contract Price: \$51,839.00
Net increase from previous Change Orders No. 0 to No. 0: \$3,538.00
Contract Price prior to this Change Order: \$55,377.00
Net increase of this Change Order: (\$58.36)
Contract price with all approved Change Orders: \$55,318.64

CHANGE IN CONTRACT TIMES
Original Contract Times: Substantial Completion: <u>September 24, 2003</u> Ready for final payment: <u>November 8, 2003</u> (days or dates)
Net change from previous Change Orders No. 0 to No. 1: Substantial Completion: <u>Twenty Three</u> Ready for final payment: <u>Twenty Three</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>October 17, 2003</u> Ready for final payment: <u>December 1, 2003</u> (days or dates)
Net increase from this Change Order: Substantial Completion: <u>Nineteen</u> Ready for final payment: <u>Nineteen</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>November 5, 2003</u> Ready for final payment: <u>December 20, 2003</u> (days or dates)

RECOMMENDED:
By: [Signature]
ENGINEER (Authorized Signature)
Date: 12/15/03

APPROVED:
By: [Signature]
OWNER (Authorized Signature)
Date: 2/12/2004

ACCEPTED:
By: [Signature]
CONTRACTOR (Authorized Signature)
Date: 12-15-03

Bayou Gauche Final Change Order

Item	Description	Original Quantity	Unit	Final Quantity	Net Change	Bid Price	Net Change in Cost
1	Clear & Grub ³	1500	SOYD	1500	0	\$3.25	\$0.00
2	8" A-2000 PVC Drain ³	140	LNFT	140	0	\$11.60	\$0.00
3	Limestone Base ¹	450	TONS	531.24	81.24	\$23.90	\$1,941.64
4	Asphalt Walkway ³	1400	SOYD	1400	0	\$14.00	\$0.00
5	Swale Ditches ³	1550	LNFT	1550	0	\$2.70	\$0.00
6	Seed & Fertilize ³	440	SOYD	440	0	\$2.00	\$0.00
7	Relocation of Infrastructure Items ²	1	LUMP	0	-1	\$2,000.00	-\$2,000.00
							<u>-\$58.36</u>

Original Contract Price

\$ 51,839.00

Change Order #1

\$ 51,780.64
\$ 3,538.00

Final Contract Price

\$ 55,318.64

Time Alterations

- ¹ Additional days to complete extra work
- Additional rain days throughout contract performance
- Additional time from C.O. #1

5
14
23
42

Original Start Date
Original Completion Date

8/25/2003
9/24/2003

Revised Completion Date

11/5/2003

Comments

¹ Extra limestone required to fill high spot at existing backstop to matching grade. This change in grade did not appear on the original survey as the actual area was in between topo grid points. Verified by delivery delivery tickets.

² There were no items of work requiring relocation.

³ Items verified by field measurement

CONTINUATION SHEET

PROJECT NAME: ST. CHARLES PARISH DEPT. OF PUBLIC WORKS BAYOU GAUCHE WALKING TRACK
 CONTRACTOR: CIVIL CONSTRUCTION CONTRACTORS, INC.

ITEM NO	ITEMS	UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	TOTAL QUANTITY	TOTAL AMOUNT
1	CLEAR AND GRUB	SQYD	\$3.25	1500	\$4,875.00	1500	\$4,875.00			1500	\$4,875.00
2	8" A-2000 PVC DRAIN CULVERTS	LFT	\$11.60	140	\$1,624.00	140	\$1,624.00			140	\$1,624.00
3	LIMESTONE BASE	TONS	\$23.90	531.24	\$12,696.64	531.24	\$12,696.64			531.24	\$12,696.64
4	ASPHALT WALKWAY	SQYD	\$14.00	1400	\$19,600.00	1400	\$19,600.00			1400	\$19,600.00
5	SWALE DITCHES	LFT	\$2.70	1550	\$4,185.00	1550	\$4,185.00			1550	\$4,185.00
6	SEED & FERTILIZE	SQYD	\$2.00	4400	\$8,800.00	4400	\$8,800.00			4400	\$8,800.00
7	RELOCATION OF INFRASTRUCTURE ITEMS	LUMP	\$2,000.00	1	\$2,000.00	1	\$2,000.00			1	\$2,000.00
8	RELOCATION OF INFRASTRUCTURE ITEMS	LUMP	(\$2,000.00)	1	(\$2,000.00)	1	(\$2,000.00)			1	(\$2,000.00)
C.O.#1	CHANGE ORDER NO 1	LUMP	\$3,538.00	1	\$3,538.00	1	\$3,538.00			1	\$3,538.00
GRAND TOTALS					\$55,318.64		\$55,318.64				\$55,318.64