

CHANGE ORDER

No. 1 (Final)

DATE OF ISSUANCE 10/15/08

EFFECTIVE DATE

OWNER St. Charles Parish

CONTRACTOR Barriere Construction Co., L.L.C.

Contract: FY 2007 LCDBG Program- St. Charles Parish Eastbank Street Improvements

Project: FY 2007 LCDBG Program- St. Charles Parish Eastbank Street Improvements

OWNER's Contract No. P070603

ENGINEER's Project No. 89197.3

ENGINEER Shread-Kuyrkendall & Associates, Inc.

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

Description: Change Order No. 1 (Final)

Reason for Change Order:

To adjust the final contract quantities and contract time. See Attachment No. 1 for Description of Changes

Attachments: (List documents supporting change)

Attachment No. 1.

CHANGE IN CONTRACT PRICE:
Original Contract Price: \$ 500,485.00
Net Increase from previous Change Orders No. 0 to No. 1: \$ -0-
Contract Price prior to this Change Order: \$ 500,485.00
Net (decrease) of this Change Order: \$ (31,370.51)
Contract Price with all approved Change Orders: \$ 469,114.49

CHANGE IN CONTRACT TIMES:
Original Contract Times: 120 Days
Net change from previous Change Orders No. 0 to No. 1: -0- Days
Contract Times prior to this Change Order: 120 Days
Net (decrease) of this Change Order: (40) Days
Contract Times with all approved Change Orders: 80 Days

RECOMMENDED:

By: [Signature] ENGINEER (Authorized Signature)

Date: 10/15/08

APPROVED:

By: [Signature] OWNER (Authorized Signature)

Date: 11/18/08

ACCEPTED:

By: [Signature] CONTRACTOR (Authorized Signature)

Date: 10/15/08

**ATTACHMENT NO 1 - DESCRIPTION OF CHANGES**

**BASE BID AND ADDITIONAL ITEMS FOR PARISH PROJECT NO. P070603, FY 2007 LCDBG - EASTBANK STREET IMPROVEMENTS**

Item No.	Description	Unit	Unit Price	Original Contract		Change Order No. 1		Total to Date		Increases	Decreases	Deletions	Additions
				Quantity	Cost	Quantity	Cost	Quantity	Cost				
1	2-Inch Depth Asphaltic Wearing Course	TON	\$75.00	2798.00	\$209,850.00	-	-	2823.37	\$211,752.75	\$1,902.75			
2	8" Depth Soil Cement Base Course	SY	\$8.00	24326.00	\$194,608.00	-	-	19793.33	\$158,346.64		\$36,261.36		
3	Adjustment of Manholes	EA	\$100.00	19.00	\$1,900.00	-	-	17.00	\$1,700.00		\$200.00		
4	Adjustment of Valve Boxes	EA	\$35.00	9.00	\$315.00	-	-	7.00	\$245.00		\$70.00		
5	ReflectORIZED Raised Pavement Markers	EA	\$7.00	16.00	\$112.00	-	-	16.00	\$112.00				
6	Shoulder Material (Earthen Fill)	CY	\$50.00	323.00	\$16,150.00	-	-	288.00	\$14,400.00		\$1,750.00		
7	Painted Railroad Symbol	EA	\$350.00	1.00	\$350.00	-	-	1.00	\$350.00				
8	Pavement Striping	LF	\$1.00	2700.00	\$2,700.00	-	-	2700.00	\$2,700.00				
9	Temporary Signs and Barricades	LUMP	\$13,000.00	1.00	\$13,000.00	-	-	1.00	\$13,000.00				
10	Seeding	LUMP	\$500.00	1.00	\$500.00	-	-	1.00	\$500.00				
11	Mobilization	LUMP	\$50,000.00	1.00	\$50,000.00	-	-	1.00	\$50,000.00				
12	Relocation of Infrastructure Items	LUMP	\$10,000.00	1.00	\$10,000.00	-	-	0.00	\$0.00		\$10,000.00		
13	Project Sign	EA	\$1,000.00	1.00	\$1,000.00	-	-	1.00	\$1,000.00				
CO-1	Sawcutting Driveways	IN/FT	\$1.50	0.00	\$0.00	500.00	\$750.00	2560.00	\$3,840.00				\$3,840.00
CO-2	Asphalt Patching	TON	\$90.00	0.00	\$0.00	50.00	\$4,500.00	124.09	\$11,168.10				\$11,168.10

TOTALS: \$500,485.00 \$5,250.00 \$469,114.49 \$1,902.75 \$48,281.36 \$0.00 \$15,008.10

RESULTING CREDIT TO ST. CHARLES PARISH FOR BASE BID ADDITIONAL ITEMS: \$31,370.51