

CHANGE ORDER

No. 2(Final)

DATE OF ISSUANCE 8/5/15

EFFECTIVE DATE _____

OWNER St. Charles Parish Department of Public Works and Wastewater

CONTRACTOR Three C's Properties, Inc.

Contract: St. Charles Parish East Bank Multi-Use Path Phase IV Project No. P020902 (State Project No. H.007551/744-45-0009 and Federal Aid Project No. 4508(504))

Project: **East Bank Multi-Use Path Phase IV**

OWNER's Contract No. **P020902**

ENGINEER's Contract No. N/A

ENGINEER Danny J. Hebert, P.E., L.L.C.

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

Description:

1. State Change Order 3: Amount: -\$620.64

Reason for Change Order:

State Change Order 3: The purpose of this change order is to decrease the Asphalt Price Adjustment calculations for Estimate 2 per review by Construction Audit.

Attachments: State Change Order 3

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>907,539.89</u>
Net increase (Decrease) from previous Change Orders No. <u>1</u> to <u>1</u> : \$ <u>(102,715.81)</u>
Contract Price prior to this Change Order: \$ <u>804,824.08</u>
Net increase decrease of this Change Order: \$ <u>(620.64)</u>
Contract Price with all approved Change Orders: \$ <u>804,203.44</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>45 Days</u> Ready for final payment: <u>75 Days</u> (days or dates)
Net change from previous Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: <u>30 Days</u> Ready for final payment: <u>30 Days</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>75 Days</u> Ready for final payment: <u>105 Days</u> (days or dates)
Net increase decrease this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>75 Days</u> Ready for final payment: <u>105 Days</u> (days or dates)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

APPROVED:

By: _____
OWNER (Authorized Signature)

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 8/19/15

Date: _____

Date: 8-19-15

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.

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	003
		Date:	05/04/2015
S.P. NO.	H.007551.6	F.A.P. NO.	4508(504)
Name:	ST. CHARLES EAST BANK MULTI-USE PATH PHASE IV	Primary Parish:	St. Charles
		Category 3 / 1D	

SCOPE: The scope of the project is to construct a multi-use path atop the Mississippi River levee beginning at Apple Street to existing multi-use path access ramp at Harding Street 2.24 miles.

PURPOSE: The purpose of this change order is to decrease the Asphalt Price Adjustment due to the incorrect percent of asphalt was used in calculations for Estimate 2 per review by Construction Audit.

Project Number H.007551.6

**CI-999-00010 Line Item 0800 = CI-999-00010 Asphalt Price Adjustment
Funding Category 0001:**

Decrease by 620.64 EACH or -40.48%.

Per Susan Thoreson this line item must be decreased due to the incorrect percent of asphalt was used in the calculations for Estimate 2.

TIME: No additional time is requested or required.

SPECIFICATIONS: 2006 Louisiana Standard Specifications for Roads and Bridges as amended by project special provisions.

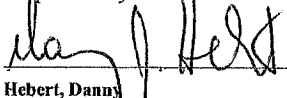
ATTACHMENTS:

- Change Order Category Worksheet
- Email from Susan Thoreson

It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No. Proj. / Line Item No.	Item	Major Item % of Cont.	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
				Quantity	Amount			
CI-999-00010	Asphalt Price Adjustment	No	\$1.00	-620.640	-\$620.64	1533.340	912.700	-40.48%
H.007551.6 / 0800		0.10%	EACH					
Additional Contract Days Requested None		Amount of Under Run : -\$620.64						

Requested By:


Hebert, Danny
Resident Engineer

Date: 5-18-15

Recommended By:

District Administrator

Date: _____

Accepted By:

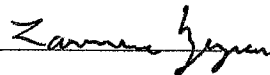
ST CHARLES PARISH COUNCIL
Contractor

Date: 5-18-15

DOTD Chief Const. Engineer

Date: _____

By:



Approved:



Chief Engineer

Date: 05/18/15

FOR

State Project No. H.007551.6

Plan Change #003

Approved

05138090049

05/18/2015

Original Contract Cost: \$907,539.89

Total Approved Change Order to date: -\$103,336.45

% of Total Approved Cost: 11.386%

Order	Approver	Date	Action	Comments
1	Zeringue, Lee	05/18/2015	Approve	
2	Hebert, Danny	05/18/2015	Approve	
3	Duplantis, Michael	05/18/2015	Approve	

CHANGE ORDER CATEGORY WORKSHEET

State Project No. H.007551 / 744-45-0009 Change Order No. 3

Revised May 15, 2012

		Category 3	Category 2	Category 1
Establishes any new funding sources and/or adds any non-participating item				
Change in Amount of Contract	up to \$50,000	X		
	up to \$250,000			
	+/- 25% of original project cost over \$250,000			
Added Days	up to 30			
	over 30			
Increasing a MAJOR ITEM more than 25%				
Decreasing a MAJOR ITEM	up to 25% or \$50,000 (whichever is less)			
	over 25% or \$250,000			
Decreasing a MINOR ITEM (any amount)		X		
Changes in design / Written appr. by Design or Construction Division				
Changes in Traffic Control Plan (change in sequence)				
Change approved by Memo or Directive signed by Chief Engineer				
Work outside limits of project				
Change in structural design or geometrics				
Addition of a feature that changes plan intent				
Change in typical section				
Change in material specifications				
Change in CONFLICT with Standards and Policies or legal issues				
Change in method of measurement				
Settlement of a claim or delay.				
PAY ADJUSTMENTS	50% Pay or Remove			
	Pay adjustments as per Specifications			
Consultant Inspected Projects	up to \$50,000 ¹ see footnote below	X		
	Up to \$250,000			
	over \$250,000			
Force Account	up to \$50,000			
	up to \$250,000			
	over \$250,000			
Other				

¹ All Change Orders initiated by a Constultant Inspector shall be approved by DOTD District Area Engineer or his designee

FHWA APPROVAL CHECKLIST

	Category 3	Category 2	Category 1
Projects with FHWA oversight approval requirements	No	Yes	Yes

CHANGE ORDER REASON(S) CODE CHART (Rev 3/14/2008)

1. Plan Quantity Errors	1A. Incorrect Quantities (LA DOTD District design). 1B. Incorrect Quantities (LA DOTD Headquarters design). 1C. Incorrect Quantities (Consultant design). 1D. Other (including final plan changes & Contractual Obligations)
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material. 2C. New development (conditions changing after Plans, Specifications and Quantities completed). 2D. Environmental remediation. 2E. Miscellaneous difference in site conditions (unforeseeable). 2F. Site conditions altered by an act of nature. 2G. Unadjusted utility (unforeseeable). 2H. Unacquired Right-of-Way (unforeseeable). 2I. Additional safety needs (unforeseeable). 2J. Other.
3. LA DOTD Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions). 3B. Public relations improvements. 3C. Implementation of a Value Engineering finding. 3D. Achievement of an early project completion. 3E. Reduction of future maintenance. 3F. Additional work desired by LA DOTD. 3G. Compliance requirements of new laws and/or policies. 3H. Cost savings opportunity discovered during construction. 3I. Implementation of improved technology or better process. 3J. Price adjustment on finished work (price reduced in exchange for acceptance). 3K. Addition of stock account or material supplied by state provision. 3L. Revising safety work/measures desired by LA DOTD. 3M. Other.
4. Third Party Accommodation	4A. Failure of a third party to meet commitment. 4B. Third party requested work. 4C. Compliance requirements of new laws and/or policies (impacting third party). 4D. Other.
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan. 5B. Contractor requested change in the sequence and/or method of work. 5C. Payment for Partnering workshop. 5D. Additional safety work/measures desired by the Contractor. 5E. Other.
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW). 6B. Right-of-Way not clear (LA DOTD responsibility for ROW). 6C. Utilities not clear. 6D. Other.
7. Design Error & Omissions	7A. Design Error (LA DOTD District Design) 7B. Design Error (LA DOTD Headquarters Design) 7C. Design Error (Consultant Design)

From: Susan Thoreson [mailto:Susan.Thoreson@LA.GOV]
Sent: Thursday, April 02, 2015 1:36 PM
To: 'dhebert@hebertengineering.com'
Subject: S.P. H.007551.6

St. Charles East Bank Multi-Use Path Phase IV

The final on this project has been rejected so the following changes can be made, if you have any questions about these changes contact Susan Thoreson @ 225-379-1587 or Susan.Thoreson@la.gov.

Item CI-999-00010, line item 0800 – decrease this item by 620.64 for an item pay total of 912.70, a change order is needed. The incorrect Percent of Asphalt was used in the calculations for Estimate 2.

Once the change order is approved generate a progress estimate to take care of this change, when it's ready for approval at headquarters level e-mail **Desiree Ogle** and she'll take it from there. Remember to send us the original signed change order, the project cannot be closed until it's received.

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	003
		Date:	05/04/2015
S.P. NO.	H.007551.6	F.A.P. NO.	4508(504)
Name:	ST. CHARLES EAST BANK MULTI-USE PATH PHASE IV	Primary Parish:	St. Charles
		Category 3 / 1D	
This change order requires an LADOTD authorizer			

SCOPE: The scope of the project is to construct a multi-use path atop the Mississippi River levee beginning at Apple Street to existing multi-use path access ramp at Harding Street 2.24 miles.

PURPOSE: The purpose of this change order is to decrease the Asphalt Price Adjustment due to the incorrect percent of asphalt was used in calculations for Estimate 2 per review by Construction Audit.

Project Number H.007551.6

CI-999-00010 Line Item 0800 = CI-999-00010 Asphalt Price Adjustment

Funding Category 0001:

Decrease by 620.64 EACH or -40.48%.

Per Susan Thoreson this line item must be decreased due to the incorrect percent of asphalt was used in the calculations for Estimate 2.

TIME: No additional time is requested or required.

SPECIFICATIONS: 2006 Louisiana Standard Specifications for Roads and Bridges as amended by project special provisions.

ATTACHMENTS:

-Change Order Category Worksheet

-Email from Susan Thoreson

It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No. Proj. / Line Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
		% of Cont.		Quantity	Amount			
CI-999-00010	Asphalt Price Adjustment	No	\$1.00	-620.640	-\$620.64	1533.340	912.700	-40.48%
H.007551.6 / 0800		0.10%	EACH					
Additional Contract Days Requested None		Amount of Under Run: -\$620.64						

Requested By:

Hebert, Danny
Resident Engineer

Date: _____

Recommended By:

District Administrator

Date: _____

Accepted By:

ST CHARLES PARISH COUNCIL
Contractor

Date: _____

DOTD Chief Const. Engineer

Date: _____

By: _____

THREEC'S PROPERTIES
Contractor

By: 

Approved: _____

Date: _____

Chief Engineer

State Project No. H.007551.6
Plan Change #003
Draft

Original Contract Cost:	\$907,539.89
Total Approved Change Order to date:	-\$102,715.81
% of Total Approved Cost:	11.318%



ST. CHARLES PARISH

DEPARTMENT OF PUBLIC WORKS

100 RIVER OAKS DRIVE • DESTREHAN, LOUISIANA 70047

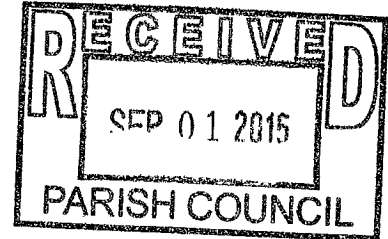
(985) 783-5102 • (985) 783-5104 • FAX (985) 725-2250

Website: www.stcharlesparish-la.gov


V.J. ST. PIERRE, JR.
PARISH PRESIDENT

SAM SCHOLLE
DIRECTOR

September 1, 2015



TO: Ms. Tiffany K. Clark
Council Secretary

FROM: Sam C. Scholle 
Director of Public Works/Wastewater

**SUBJECT: East Bank Multi-Use Path Phase IV
St. Charles Parish Project No. P020902
Change Order No. 2 (Final)**

Please introduce Change Order No. 2 (Final) for the above referenced project at the next Council Meeting, which is September 8, 2015. Thank you for your usual cooperation.

SCS: red

Attachments