

SECTION 00806

CHANGE ORDER

No. 1

DATE OF ISSUANCE August 14, 2009 EFFECTIVE DATE _____

OWNER St. Charles Parish Department of Public Works and Wastewater
 CONTRACTOR Bryon E. Talbot Contractor, Inc.
 Contract: Maryland Drive Bridge Crossing
 Project: Maryland Drive Bridge Crossing
 OWNER's Contract No. P070701 ENGINEER's Contract No. 20-0737
 ENGINEER Meyer Engineers, Ltd.

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

Reason for Change Order: See Attachments

Attachments: (List documents supporting change) - See Attachments

CHANGE IN CONTRACT PRICE	
Original Contract Price:	<u>\$380,930.00</u>
Net increase (decrease) from previous Change Orders No. ___ to No. ___:	\$ _____
Contract Price prior to this Change Order:	<u>\$380,930.00</u>
Net increase of this Change Order:	<u>\$35,729.22</u>
Contract price with all approved Change Orders:	<u>\$416,659.22</u>

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

RECOMMENDED:
 By: [Signature]
 ENGINEER (Authorized Signature)
 Date: 8-18-2009

APPROVED:
 By: [Signature]
 OWNER (Authorized Signature)
 Date: 9-9-09

ACCEPTED:
 By: [Signature]
 CONTRACTOR (Authorized Signature)
 Date: 8/17/2009

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 NO. 1
 MARYLAND DRIVE BRIDGE CROSSING - CHANGE ORDER NO. 1 - ITEMS
 AVE PROJECT NO. 20-0737 AUGUST 13, 2009

ITEM NO.	DESCRIPTION	UNIT PRICE	REVISED QUANTITY	ORIGINAL QUANTITY	DIFFERENCE	JUSTIFICATION
201-01	CLEARING AND GRUBBING	\$2,500.00	1 LS	1 LS	\$0.00	
202-01	REM OF STRUCTURES AND OBSTRUCT.	\$2,000.00	1 LS	1 LS	\$0.00	
202-02-D	REMOVAL OF CONCRETE WALKS AND DRIVES	\$5.80	85 SY	85 SY	\$0.00	
202-02-I	REMOVAL OF ASPHALT AND BASE	\$6.60	160 SY	160 SY	\$0.00	
202-02-K	REMOVAL OF TREES	\$2,000.00	1 EA	1 EA	\$0.00	
202-02-K-A	REMOVE TREE	\$2,310.00	1 LS	0 LS	\$2,310.00 (1)	
204-08	TEMPORARY EROSION CONTROL	\$6,600.00	1 LS	1 LS	\$0.00	
302-01	CLASS II BASE COURSE (NET SECTION)	\$66.45	70 CY	70 CY	\$0.00	
402-01	TRAFFIC MAINTENANCE AGGREGATE	\$60.00	100 CY	100 CY	\$0.00	
501-01	ASPHALTIC CONCRETE	\$155.00	50 TON	50 TON	\$0.00	
501-05	SAW CUTS ON ASPHALTIC CONCRETE	\$4.00	90 LF	90 LF	\$0.00	
704-01	GUARD RAIL	\$68.00	100 LF	100 LF	\$0.00	
706-02	CONCRETE DRIVE (6" THICK)	\$53.50	85 SY	85 SY	\$0.00	
706-04	SAW CUTS ON PCCP	\$9.75	12 LF	12 LF	\$0.00	
713-01	TEMPORARY SIGNS AND BARRICADES	\$10,000.00	1 LS	1 LS	\$0.00	
714-01	SLAB SODDING	\$7.00	100 SY	100 SY	\$0.00	
723-02	GRANULAR MATERIAL (VEH.MEAS.)	\$11.00	358 CY	250 CY	\$1,188.00 (1)	
725-01	TEMPORARY DETOUR ROADS AND DRIVES	\$13,000.00	2 EA	2 EA	\$0.00	
726-01	BEDDING MATERIAL (NET SECTION)	\$73.00	180 CY	160 CY	\$0.00	
727-01	MOBILIZATION	\$30,750.00	1 LS	1 LS	\$0.00	
741-18-D	WATER MAIN OFFSET (10")	\$7,775.00	1 EA	1 EA	\$0.00	
741-19	REMOVE & REPLACE WATER SERVICE	\$900.00	1 EA	1 EA	\$0.00	
S-001	CONSTRUCTION LAYOUT	\$15,000.00	1 LS	1 LS	\$0.00	
S-002	CONCRETE SPAN DRAINAGE STRUCTURE	\$3,100.00	64 LF	64 LF	\$0.00	
S-002A	INCREASE HEADWALL HEIGHT	\$6,501.00	1 LS	0 LS	\$6,501.00 (1)	
S-003 **	RELOCATION OF INFRASTRUCTURE ITEMS	\$20,000.00	1 LS	1 LS	\$0.00	
S-003A	MODIFY CATCH BASIN	\$1,050.50	1 LS	0 LS	\$1,050.50 (1)	
S-003B	36" A-2000	\$90.00	60 LF	0 LF	\$5,400.00 (1)	
S-003C	CONCRETE HEADWALL	\$5,005.00	1 LS	0 LS	\$5,005.00 (1)	
S-003D	EXTEND 60" RCPA	\$1,980.00	1 LS	0 LS	\$1,980.00 (1)	
S-003E	RELOCATION OF ENERGY, AT&T, COX LINES	\$32,294.72	1 LS	0 LS	\$32,294.72 (2)	
S-004	INSTALLATION & REMOVAL OF DAMS	\$2,300.00	5 EA	5 EA	\$0.00	
S-005	SEEDING AND FERTILIZER	\$600.00	1 LS	1 LS	\$0.00	
					\$35,729.22	

** ITEMS IN BOX ARE ITEMS INCLUDED UNDER THE ORIGINAL ITEM NO. S-003, THESE AMOUNTS HAVE BEEN DEDUCTED FROM THE ORIGINAL \$20,000 AND THE REMAINING COST IS ADDED IN THE CHANGE ORDER. \$20,000 HAS BEEN CONSIDERED TO USE TOWARDS THE ENERGY POWER LINE RELOCATION

- (1) WORK AT PRIVATE DRIVE
- (2) WORK AT MARYLAND DRIVE
- (3) ADDITIONAL QUANTITIES OF GRANULAR MATERIAL NEEDED TO BACKFILL AROUND CON SPAN THAN ANTICIPATED.

TOTAL FOR PRIVATE DRIVE \$23,434.50
 TOTAL FOR MARYLAND DRIVE \$32,294.72
 INFRASTRUCTURE ITEM -\$20,000.00
 TOTAL \$35,729.22

200737C01

ATTACHMENT NO. 2
 MARYLAND DRIVE BRIDGE CROSSING - CHANGE ORDER NO. 1 - ITEMS
 AVE PROJECT NO. 20-0737 AUGUST 13, 2009

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				
201-01	CLEARING AND GRUBBING	LS	\$2,500.00	1.00	\$2,500.00	1.00	\$2,500.00	1.00	\$2,500.00				
202-01	REM OF STRUCTURES AND OBSTRUCT.	LS	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00				
202-02-D	REMOVAL OF CONCRETE WALKS AND DRIVES	SY	\$5.80	85.00	\$493.00	85.00	\$493.00	85.00	\$493.00				
202-02-I	REMOVAL OF ASPHALT AND BASE	SY	\$6.60	160.00	\$1,056.00	160.00	\$1,056.00	160.00	\$1,056.00				
202-02-K	REMOVAL OF TREES	EA	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00				
202-02-K-A	REMOVE TREE	LS	\$2,310.00	0.00	\$0.00	1.00	\$2,310.00	1.00	\$2,310.00				\$2,310.00
204-08	TEMPORARY EROSION CONTROL	LS	\$6,600.00	1.00	\$6,600.00	1.00	\$6,600.00	1.00	\$6,600.00				
302-01	CLASS II BASE COURSE (NET SECTION)	CY	\$66.45	70.00	\$4,651.50	70.00	\$4,651.50	70.00	\$4,651.50				
402-01	TRAFFIC MAINTENANCE AGGREGATE	CY	\$60.00	100.00	\$6,000.00	100.00	\$6,000.00	100.00	\$6,000.00				
501-01	ASPHALTIC CONCRETE	TON	\$155.00	50.00	\$7,750.00	50.00	\$7,750.00	50.00	\$7,750.00				
501-05	SAW CUTS ON ASPHALTIC CONCRETE	LF	\$4.00	90.00	\$360.00	90.00	\$360.00	90.00	\$360.00				
704-01	GUARD RAIL	LF	\$68.00	100.00	\$6,800.00	100.00	\$6,800.00	100.00	\$6,800.00				
706-02	CONCRETE DRIVE (6" THICK)	SY	\$53.50	85.00	\$4,547.50	85.00	\$4,547.50	85.00	\$4,547.50				
706-04	SAW CUTS ON PCCP	LF	\$9.75	12.00	\$117.00	12.00	\$117.00	12.00	\$117.00				
713-01	TEMPORARY SIGNS AND BARRICADES	LS	\$10,000.00	1.00	\$10,000.00	1.00	\$10,000.00	1.00	\$10,000.00				
714-01	SLAB SODDING	SY	\$7.00	100.00	\$700.00	100.00	\$700.00	100.00	\$700.00				
723-02	GRANULAR MATERIAL (VEH MEAS.)	CY	\$11.00	250.00	\$2,750.00	358.00	\$3,938.00	358.00	\$3,938.00	\$1,188.00			
725-01	TEMPORARY DETOUR ROADS AND DRIVES	EA	\$13,000.00	2.00	\$26,000.00	2.00	\$26,000.00	2.00	\$26,000.00				
726-01	BEDDING MATERIAL (NET SECTION)	CY	\$73.00	160.00	\$11,680.00	160.00	\$11,680.00	160.00	\$11,680.00				
727-01	MOBILIZATION	LS	\$30,750.00	1.00	\$30,750.00	1.00	\$30,750.00	1.00	\$30,750.00				
741-18-D	WATER MAIN OFFSET (10")	EA	\$7,775.00	1.00	\$7,775.00	1.00	\$7,775.00	1.00	\$7,775.00				
741-19	REMOVE & REPLACE WATER SERVICE	EA	\$900.00	1.00	\$900.00	1.00	\$900.00	1.00	\$900.00				
S-001	CONSTRUCTION LAYOUT	LS	\$15,000.00	1.00	\$15,000.00	1.00	\$15,000.00	1.00	\$15,000.00				
S-002	CONCRETE SPAN DRAINAGE STRUCTURE	LF	\$3,100.00	64.00	\$198,400.00	64.00	\$198,400.00	64.00	\$198,400.00				\$6,501.00
S-002A	INCREASE HEADWALL HEIGHT	LS	\$6,501.00	0.00	\$0.00	1.00	\$6,501.00	1.00	\$6,501.00				
S-003 **	RELOCATION OF INFRASTRUCTURE ITEMS	LS	\$20,000.00	1.00	\$20,000.00	0.00	\$0.00	1.00	\$20,000.00	\$20,000.00			
S-003A	MODIFY CATCH BASIN	LS	\$1,050.50	0.00	\$0.00	1.00	\$1,050.50	1.00	\$1,050.50				\$1,050.50
S-003B	36" A-2000	LF	\$90.00	0.00	\$0.00	60.00	\$5,400.00	60.00	\$5,400.00				\$5,400.00
S-003C	CONCRETE HEADWALL	LS	\$5,005.00	0.00	\$0.00	1.00	\$5,005.00	1.00	\$5,005.00				\$5,005.00
S-003D	EXTEND 60" RCPA	LS	\$1,980.00	0.00	\$0.00	1.00	\$1,980.00	1.00	\$1,980.00				\$1,980.00
S-003E	RELOCATION OF ENERGY, AT&T, COX LINES	LS	\$32,294.72	0.00	\$0.00	1.00	\$32,294.72	1.00	\$32,294.72				\$32,294.72
S-004	INSTALLATION & REMOVAL OF DAMS	EA	\$2,300.00	5.00	\$11,500.00	5.00	\$11,500.00	5.00	\$11,500.00				
S-005	SEEDING AND FERTILIZER	LS	\$600.00	1.00	\$600.00	1.00	\$600.00	1.00	\$600.00				

TOTALS \$380,930.00 \$416,659.22 \$1,188.00 \$20,000.00 \$0.00 \$54,541.22



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

SAM SCHOLLE
DIRECTOR

ST. CHARLES PARISH

DEPARTMENT OF PUBLIC WORKS

P.O. BOX 705 • LULING, LOUISIANA 70070
(985) 783-5102 • (985) 783-5104 • Fax: (985) 785-2207
Website: www.stcharlesgov.net

RECEIVED

August 3, 2009

AUG 6 2009

Mr. Troy Bellanger
Project Manager
Byron E. Talbot Contractor, Inc.
24288 Hwy 190
Robert, LA 70455
Fax: 985-419-9833

**Re: P070701 Maryland Drive Culverts
Authorization for Additional Work**

Dear Mr. Bellanger:

The Department of Public Works (DPW) has received a quote for additional work required for successful completion of this project. The quote, dated July 30, 2009 (copy enclosed) is for various items listed below:

- Modify Catch Basin: Previously authorized in a June 24, 2009 letter to extend a culvert beyond the wingwall. Cost \$1,050.50.
- Tree Removal: Previously authorized in a June 24, 2009 letter to remove a tree undermined during construction. Cost \$2,310.00.
- Installation of Culvert: Install thirty six inch 36" culvert for a length of sixty feet (60') in a previously unidentified swale that otherwise would be blocked by the installation of the Conspan structure. Cost \$5,400.00.
- Installation of Culvert Extension: This work is requested by St. Charles Parish to place a section of corrugated culvert over an existing reinforced concrete culvert to extend the culvert further beyond the road base. Cost \$1,980.00.
- Increase Headwall Height: This work is requested by St. Charles Parish to extend the height of the wingwalls for slope stabilization. Cost \$6,501.00 per bridge.

20-0731 leg

BC
CC

- Install Headwall: Install a headwall around the 36" culvert to be installed in the swale as mentioned above. Cost \$5,005.00.

You are hereby given authorization to proceed with all of the above work with the exception of increasing the headwall height on the Conspan located at the Maryland Drive crossing. All of this work, except the tree removal and headwall height increase should be charged to 'Relocation of Infrastructure' line item. The other items should be separate line items. A Change Order will be prepared to address these changes..

Should you have any questions concerning this matter, please contact Mr. Lawrence "Lee" Zeringue, PE or myself at (504) 783-5102.

Sincerely



Sam Schölle

Director of Public Works/Wastewater

Enclosure

CC: Mr. Lawrence "Lee" Zeringue, PE, Senior Parish Engineer
Ms. Charlotte Taylor, Accountant
Mr. James Ray, Meyer Engineers, Ltd.

Byron E. Talbot
CONTRACTOR, INC.

MAIN OFFICE
P.O. Box 5658
Thibodaux, LA 70302
Phone: (985) 447-5764
Fax: (985) 448-0558

NORTH SHORE OFFICE
24288 Hwy. 190
Robert, LA 70455
Phone: (985) 419-9925
Fax: (985) 419-9833

July 30, 2009

Meyer Engineers, Ltd.
Attention: Jimmy Ray
P. O. Box 763
Metairie, LA 70004

FAXED AND MAILED

Re: BETC #09034, Maryland Drive Bridge Crossing
Project No. P070701
A/E Project No. 20-0737

Dear Jimmy:

Per your request, we offer the following pricing:

1. Modify C.B.:		
Labor -----	\$ 506.00	
Equipment -----	324.50	
Material -----	<u>220.00</u>	
TOTAL -----		\$1,050.50
2. Tree Removal:		
TOTAL, L.S. -----		\$2,310.00
3. 36" A-2000, 60 L.F. @ \$90.00		
Labor -----	\$ 660.10	
Equipment -----	4,093.10	
Material -----	<u>646.80</u>	
TOTAL -----		\$5,400.00
4. Extend 60" RCPA with 5' CMPA:		
Labor -----	\$ 695.20	
Equipment -----	979.00	
Material -----	<u>305.80</u>	
TOTAL -----		\$1,980.00

Meyer Engineers, Ltd.
Attention: Jimmy Ray
July 30, 2009
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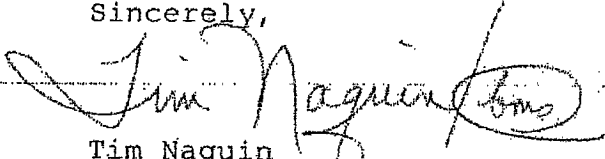
5. Increase headwall height, per bridge:

Labor	-----	\$2,769.80	
Equipment	-----	750.20	
Material	-----	<u>2,981.00</u>	
TOTAL	-----		\$6,501.00

6. Headwall:

Labor	-----	\$1,749.00	
Equipment	-----	550.00	
Material	-----	<u>2,706.00</u>	
TOTAL	-----		\$5,005.00

Sincerely,



Tim Naquin
V.P. Project Management

TN/bms

Byron E. Talbot
CONTRACTOR INC

MAIN OFFICE
P.O. Box 5658
Thibodaux, LA 70302
Phone: (985) 447-5764
Fax: (985) 448-0558

NORTH SHORE OFFICE
24288 Hwy. 190
Robert, LA 70455
Phone: (985) 418-8828
Fax: (985) 419-9833

August 6, 2009

Meyer Engineers, Ltd.
Attention: Jimmy Ray
P. O. Box 763
Metairie, LA 70004

E-MAILED AND MAILED

Re: BETC #09034, Maryland Drive Bridge Crossing
Project No. B070701
A/E Project No. 20-0737

Dear Mr. Jimmy:

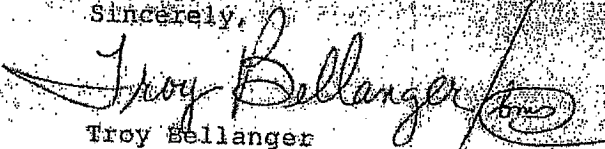
In reference to our earlier discussions, we have received the proposals from all utility companies regarding costs to relocate the power pole on Maryland Drive.

Change Order Request as follows:

Entergy	\$ 25,827.56
AT&T	4,878.42
Cox	1,588.74
Total Requested	\$ 32,294.72

As stated before, our costs on this project are continuing to mount and we will not know when the work regarding the pole relocation will be complete until we give the utility companies a notice to proceed with the relocation. We will request an extension in contract time and additional compensation for these delays. Please prepare the necessary paperwork so we can release the utility companies to perform their work. If you choose, you may contract with the utility companies directly. Please advise.

Sincerely,


Troy Bellanger
Project Manager

TB/bms

cc: Lee Zeringue, St. Charles Parish