

CHANGE ORDER

No. 1 (Final)

DATE OF ISSUANCE February 17, 2005

EFFECTIVE DATE _____

OWNER St. Charles Parish
 CONTRACTOR Fleming Construction Company, Inc.
 Contract: Chestnut Drive Drainage Improvements
 Project: Chestnut Drive Drainage Improvements
 OWNER's Contract No. P020101
 ENGINEER Meyer Engineers, Ltd.

ENGINEER's Contract No. 20-0208B

You are directed to make the following changes in the Contract Documents:
 Description: See Attachment No. 1

Reason for Change Order: See Attachment No. 1

Attachments: (List documents supporting change) Attachment No. 1

CHANGE IN CONTRACT PRICE:
Original Contract Price \$216,749.00
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$0
Contract Price prior to this Change Order: \$216,749.00
Net decrease of this Change Order: (\$11,550.80)
Contract Price with all approved Change Orders: \$205,198.20

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>January 6, 2005</u> Ready for final payment: <u>February 20, 2005</u> (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: <u>January 6, 2005</u> Ready for final payment: <u>February 20, 2005</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>January 6, 2005</u> Ready for final payment: <u>February 20, 2005</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>31</u> Ready for final payment: <u>March 23, 2005</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>February 6, 2005</u> Ready for final payment: <u>March 23, 2005</u> (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature] By: [Signature] By: [Signature]
 ENGINEER (Authorized Signature) OWNER (Authorized Signature) CONTRACTOR (Authorized Signature)

Date: 2-21-05 Date: 4/5/2005 Date: 2-21-05

ECDC 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.

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	CHANGE ORDER NO. 1 QUANTITY	COST	TOTAL TO DATE QUANTITY	COST	DELETIONS	ADDITIONS	INCREASES	DECREASES
202-01	REMOVAL OF STRUCTURES & OBSTRUCTIONS	LS	\$2,500.00	1		\$2,500.00	1	\$2,500.00				
202-02-D	REMOVAL OF CONCRETE WALKS & DRIVES	SY	\$5.00	200	13 26	\$96.30	213 26	\$1,066.30			\$66.30	
202-02-E	REMOVAL OF CONCRETE CURB AND GUTTER	LF	\$4.00	450	20	(\$90.00)	430	\$1,720.00				(\$80.00)
202-02-F	REM. OF ASPHALTIC CONCRETE PAVEMENT	SY	\$6.00	360	298 73	(\$1,792.38)	61 27	\$367.62				(\$1,792.38)
203-06	EXCAVATION AND EMBANKMENT	LS	\$6,800.00	1		\$6,800.00	1	\$6,800.00				
402-01	TRAFFIC MAINTENANCE AGGREGATE	CY	\$30.00	200	-35 66	(\$1,066.00)	164 34	\$4,938.20				(\$1,066.00)
501 01 B	ASPHALTIC CONCRETE (TYPE 3 W/C)	TON	\$90.00	100		\$9,000.00	100	\$9,000.00				
501 04	SAW CUTS ON ASPHALT PAVING (FULL DEPTH)	LF	\$6.00	600	-511	(\$3,066.00)	89	\$534.00				(\$3,066.00)
509-1	COLD PLANING ASPHALTIC PAVEMENT	SY	\$19.00	850	191 5	\$1,815.00	1041 5	\$10,415.00			\$1,915.00	
701 03-A	STORM DRAIN PIPE (18" RCPA)	LF	\$47.00	482	-13	(\$61.00)	469	\$21,103.00				(\$61.00)
701 03-B	STORM DRAIN PIPE (24" RCPA)	LF	\$65.00	22		\$1,430.00	22	\$1,430.00				
701 03-M	STORM DRAIN PIPE (36" RCPA)	LF	\$75.00	225	160	\$12,000.00	385	\$28,875.00			\$12,000.00	
702 03-A	CATCH BASIN (TYPE 2)	EA	\$3,200.00	2		\$4,200.00	2	\$4,200.00				
702 03-B	CATCH BASIN (TYPE 3)	EA	\$2,800.00	5		\$15,000.00	7	\$21,000.00			\$6,000.00	
702-03-C	CB-01	EA	\$2,800.00	4		\$11,200.00	4	\$11,200.00				
702-03-E	R CB-11	EA	\$2,700.00	1		\$2,700.00	1	\$2,700.00				
702-06	CONCRETE DRIVES 6" THICK	EA	\$1,800.00	10	-7	(\$12,600.00)	3	\$5,400.00				(\$12,600.00)
703-02 C	CONCRETE DRIVES 6" THICK	SY	\$56.00	200	13 26	\$742.56	213 26	\$11,942.56			\$742.56	
707-03	COMBINATION CONCRETE CURB & GUTTER	LF	\$19.00	450		\$8,550.00	450	\$8,550.00				
714-01	SLAB SODDING	SY	\$6.00	120	130	\$780.00	250	\$1,500.00			\$780.00	
723 02	GRANULAR MATERIAL (VEHICLE MEASURE)	CY	\$10.00	500	98	\$880.00	598	\$5,880.00			\$880.00	
724 01	PAVEMENT PATCHING (6" MIN THICK)	SY	\$40.00	230		\$9,200.00	230	\$9,200.00				
725 01	BEDDING MATERIAL	CY	\$28.00	200	363 84	\$1,051.52	266 84	\$6,831.52			\$1,051.52	
727 01	MOBILIZATION	LS	\$21,000.00	1		\$21,000.00	1	\$21,000.00				
741 04	FIRE HYDRANT	EA	\$3,500.00	1		\$3,500.00	1	\$3,500.00				
741-08	RELOCATE WATER METER	EA	\$50.00	8	7	(\$2,450.00)	1	\$50.00				(\$2,450.00)
742 02	ADJUSTING SEWER HOUSE CONNECTIONS	EA	\$400.00	6	-2	(\$800.00)	6	\$2,400.00				(\$800.00)
S-002	RELOCATION OF INFRASTRUCTURE ITEMS	LS	\$14,500.00	1	0.13795103	\$12,500.00	0.13795103	\$2,000.00				(\$12,500.00)

TOTALS \$205,198.20 \$0.00 \$0.00 \$23,415.38 \$0.00 \$54,986.18

RESULTING TOTAL COST TO ST. CHARLES PARISH FOR CHANGE ORDER NO. 1 -\$11,550.80