

CHANGE ORDER

No. 1 FINAL

DATE OF ISSUANCE JULY 19, 2010

EFFECTIVE DATE JULY 19, 2010

OWNER	ST. CHARLES PARISH
CONTRACTOR	BLD SERVICES, LLC
Contract:	P070108 SCHEXNAYDER AUTO BAR SCREEN
OWNER's Contract No.	P070108
ENGINEER's Contract No.	89207.B
ENGINEER	SHREAD-KUYRKENDALL & ASSOCIATES, INC.

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

Description: *See attached example on how to fill in this information*

1. Delete the Following Work Items:

- a. Contract Item #: (21) *COFFERDAM REPLACEMENT*
Delete item in its entirety. (-\$ 2,400.00)
- b. Contract Item #: (25) *RELOCATION OF INFRASTRUCTURE*
Delete item in its entirety. (-\$ 75,000.00)

Total of Deducted Items = (-\$77,400.00)

2. Add the Following Work Items:

NONE

Total of Added Work Items = (+\$00.00)

3. Revise the Following Work Item Quantities:

- a. Contract Item #: (3) *STEEL SHEET PILES*
The quantity is to be changed *FROM 5,565 SF TO 6,338 SF.* (+\$ 48,699.00)
- b. Contract Item #: (7) *CONCRETE APRON*
The quantity is to be changed *FROM 20 CY TO 16 CY.* (-\$ 6,000.00)
- c. Contract Item #: (8) *CONCRETE APPROACH SLAB*
The quantity is to be changed *FROM 1 EA TO 2 EA.* (+\$ 10,000.00)
- d. Contract Item #: (9) *BACKFILL MATERIAL*
The quantity is to be changed *FROM 6,000 CY TO 3,500 CY.* (-\$ 7,500.00)
- e. Contract Item #: (10) *6" COMPACTED LIMESTONE*
The quantity is to be changed *FROM 20 CY TO 100 CY.* (+ \$10,560.00)
- f. Contract Item #: (20) *COFFERDAM*
The quantity is to be changed *FROM 4 EA TO 3 EA.* (-\$ 3,500.00)

Total of Change in Work Items Quantity = (+\$52,259.00)

Reason for Change Order: List a reason for each Line Item listed above. *See attached example on how to fill in this information*

1. Deleted Work Items

- a. Contract Item #: (21) *COFFERDAM REPLACEMENT* – This was an additional item to be used if heavy rains required the initial earthen cofferdam to be removed. This did not occur so this item was not needed.
- b. Contract Item #: (25) *RELOCATION OF INFRASTRUCTURE* – This item was not used and can be eliminated from the project.

2. Add Work Items

NONE

3. Revise Work Item Quantities

- a. Contract Item #: (3) *STEEL SHEET PILES* – Additional sheet piling was required to match existing sheet pile once the bar screen was in place.

- b. Contract Item #: (7) *CONCRETE APRON* – This quantity was reduced due to adjustments made in the field.
- c. Contract Item #: (8) *CONCRETE APPROACH SLAB* – Additional quantity was required to accommodate an uneven ground elevation adjacent to the deck.
- d. Contract Item #: (9) *BACKFILL MATERIAL* – This material was a deduct. This item was decreased due to the amount actually needed on the job site.
- e. Contract Item #: (10) *6" COMPACTED LIMESTONE* – This item increased due to the increase in length and depth of the approach slab.
- f. Contract Item #: (20) *COFFERDAM* – This item was a deduct, there were only three cofferdams needed on the project.

Attachments:

Quantity Spreadsheet

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ 2,163,567.00
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ 00.00
Contract Price prior to this Change Order: \$ 2,163,567.00
Net increase (decrease) of this Change Order: \$ - 25,141.00
Contract Price with all approved Change Orders: \$ 2,138,426.00

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>AUGUST 21, 2010</u> Ready for final payment: <u>OCTOBER 5, 2010</u> (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: <u>0</u> Ready for final payment: <u>0</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>AUGUST 21, 2010</u> Ready for final payment: <u>OCTOBER 5, 2010</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>-33</u> Ready for final payment: <u>-33</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>JULY 19, 2010</u> Ready for final payment: <u>SEPTEMBER 2, 2010</u> (days or dates)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 7/19/10

Date: 8/10/10

Date: 7/19/10

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.

ATTACHMENT NO 1 - DESCRIPTION OF CHANGES

BASE BID FOR PARISH PROJECT NO. P070108 SCHEENAYDER AUTO BAR SCREEN

Item No.	Description	Unit	Unit Price	Original Contract		Change Order No. 1		Change Order No. 2		Total to Date		Increases	Decreases	Deletions	Additions
				Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost				
1	REMOVAL OF STRUCTURES / OBSTRUCTIONS	LS	\$7,500.00	1	\$7,500.00		\$0.00			1	\$7,500.00				
2	CLEARING AND GRUBBING	LS	\$3,500.00	1	\$3,500.00		\$0.00			1	\$3,500.00				
3	STEEL SHEET PILES	SF	\$63.00	5,565	\$350,595.00	773	\$48,699.00			6,338	\$399,294.00	\$48,699.00			
4	PRE CAST CONCRETE PILES	LF	\$108.00	2,380	\$257,040.00		\$0.00			2,380	\$257,040.00				
5	PRE CAST CONCRETE DECK WITH CAPS	SF	\$112.00	2,310	\$258,720.00		\$0.00			2,310	\$258,720.00				
6	CONCRETE VERTICAL WALL	LF	\$140.00	135	\$18,900.00		\$0.00			135	\$18,900.00				
7	CONCRETE APRON	CY	\$1,500.00	20	\$30,000.00	4	\$6,000.00			16	\$24,000.00	\$6,000.00			
8	CONCRETE APPROACH SLAB	EA	\$10,000.00	1	\$10,000.00	1	\$10,000.00			2	\$20,000.00	\$10,000.00			
9	BACKFILL MATERIAL	CY	\$3.00	6,000	\$18,000.00	2,500	\$7,500.00			3,500	\$10,500.00	\$7,500.00			
10	6' COMPACTED LIMESTONE	CY	\$132.00	20	\$2,640.00	80	\$10,560.00			100	\$13,200.00	\$10,560.00			
11	6' LIMESTONE ACCESS ROAD	LS	\$58,000.00	1	\$58,000.00		\$0.00			1	\$58,000.00				
12	ELECTRICAL	LS	\$5,882.00	4	\$23,528.00		\$0.00			4	\$23,528.00				
13	CHAIN LINK FENCE WITH GATES	LS	\$9,800.00	1	\$9,800.00		\$0.00			1	\$9,800.00				
14	PROJECT SIGN	EA	\$500.00	1	\$500.00		\$0.00			1	\$500.00				
15	MECHANICAL BAR SCREEN CLEANER UNIT - MID CANAL	LS	\$396,250.00	1	\$396,250.00		\$0.00			1	\$396,250.00				
16	MECHANICAL BAR SCREEN CLEANER UNIT - MID WEST CANAL	LS	\$356,750.00	1	\$356,750.00		\$0.00			1	\$356,750.00				
17	REMOVAL & TEMPORARY PLACEMENT OF EXISTING BAR SCREEN	LS	\$12,000.00	1	\$12,000.00		\$0.00			1	\$12,000.00				
18	STEEL SUPPORT FRAMING	LS	\$37,000.00	1	\$37,000.00		\$0.00			1	\$37,000.00				
19	RIP RAP	CY	\$151.00	90	\$13,590.00		\$0.00			90	\$13,590.00				
20	COFFERDAMS	EA	\$3,500.00	4	\$14,000.00	1	\$3,500.00			3	\$10,500.00	\$3,500.00			
21	COFFERDAM REPLACEMENT	EA	\$300.00	8	\$2,400.00	8	\$2,400.00			0	\$0.00	\$2,400.00			
22	RELOCATION OF EXISTING FIRE EXTINGUISHER / POTABLE WATERLINE	LS	\$2,500.00	1	\$2,500.00		\$0.00			1	\$2,500.00				
23	TIMBER BULKHEAD	LS	\$135,000.00	1	\$135,000.00		\$0.00			1	\$135,000.00				
24	MOBILIZATION	LS	\$88,000.00	1	\$88,000.00		\$0.00			1	\$88,000.00				
25	RELOCATION OF INFRASTRUCTURE ITEMS	LS	\$75,000.00	1	\$75,000.00		\$75,000.00			0	\$0.00	\$75,000.00			

TOTALS:	\$2,163,567.00	\$49,859.00	\$0.00	\$2,138,425.00	\$69,259.00	\$17,000.00	\$77,400.00	\$0.00	\$0.00	\$25,141.00	1.16% of Base Bid
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RESULTING COST INCREASE TO ST. CHARLES PARISH FOR BASE BID: