

CHANGE ORDER

No. 1 - Final

DATE OF ISSUANCE 30-Sep-04 EFFECTIVE DATE 30-Sep-04

OWNER St. Charles Parish (SCP) Department of Public Works and Wastewater

CONTRACTOR Fleming Construction Co., Inc.

Contract: Primrose Box Culverts

Project: Primrose Box Culverts

OWNER's Contract No. P021006

ENGINEER's Contract No. 2003-025

ENGINEER Barowka & Bonura Engineers and Consultants, LLC

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

Description: See Attachment 1 - Final Contract Quantities

Reason for Change Order: Balance contract pay items to reflect actual items installed

Attachments: (List documents supporting change) See Attachment 1 - Final Contract Quantities

CHANGE IN CONTRACT PRICE	
Original Contract Price:	<u>\$377,032.00</u>
Net increase (decrease) from previous Change Orders No. 0 to No. 0	<u>\$0.00</u>
Contract Price prior to this Change Order:	<u>\$377,032.00</u>
Net increase (decrease) of this Change Order:	<u>(\$53,539.20)</u>
Contract price with all approved Change Orders:	<u>\$323,492.80</u>

CHANGE IN CONTRACT TIMES	
Original Contract Times:	Substantial Completion: <u>September 21, 2004</u> Ready for final payment: <u>September 21, 2004</u> (days or dates)
Net change from previous Change Orders No. 0 to No. 0	Substantial Completion: <u>0</u> Ready for final payment: <u>0</u> (days)
Contract Times prior to this Change Order:	Substantial Completion: <u>September 21, 2004</u> Ready for final payment: <u>September 21, 2004</u> (days or dates)
Net increase (decrease) this Change Order:	Substantial Completion: <u>(12)</u> Ready for final payment: <u>(12)</u> (days)
Contract Times with all approved Change Orders:	Substantial Completion: <u>September 9, 2004</u> Ready for final payment: <u>September 9, 2004</u> (days or dates)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 9/30/04

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

Date: 10/19/2004

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 9-30-04

**ATTACHMENT 1 - FINAL CONTRACT QUANTITIES
CHANGE ORDER NO. 1 FOR PARISH PROJECT NO. P021006, PRIMROSE BOX CULVERTS**

Item No.	Description	Unit	Unit Price	Original Contract		Change Order No. 1		Total to Date		Additions	Deductions
				Quantity	Cost	Quantity	Cost	Quantity	Cost		
202-01	Removal of Structures and Obstructions	lump	\$1,800.00	1	\$1,800.00	0.00	\$0.00	1.00	\$1,800.00		
202-02	Removal of Concrete Pavement	sq yd	\$12.00	311	\$3,732.00	-38.50	-\$463.20	272.40	\$3,268.80		-\$463.20
203-02	Drainage Excavation	cu yd	\$11.00	967	\$10,637.00	0.00	\$0.00	967.00	\$10,637.00		
203-06	Excavation and Embankment	lump	\$9,000.00	1	\$9,000.00	0.00	\$0.00	1.00	\$9,000.00		
203-08-A	Geotextile Fabric (Box culvert)	sq yd	\$1.00	1,050	\$1,050.00	0.00	\$0.00	1,050.00	\$1,050.00		
203-09-B	Geotextile Fabric (Highway)	sq yd	\$1.00	993	\$993.00	0.00	\$0.00	993.00	\$993.00		
302-01	Class II Base Course	cu yd	\$90.00	153	\$12,240.00	-15.45	-\$1,236.00	137.55	\$11,004.00		-\$1,236.00
402-01	Traffic Maintenance Aggregate (Vehicular Measurement)	cu yd	\$100.00	15	\$1,500.00	0.00	\$0.00	15.00	\$1,500.00		
701-03	Storm Drain Pipe (72" - CMP)	lin ft	\$63.00	90	\$5,670.00	-60.00	-\$3,780.00	30.00	\$1,890.00		-\$3,780.00
706-02	Concrete Drive (6" Thick)	sq yd	\$55.00	311	\$17,105.00	-91.40	-\$1,727.00	219.60	\$15,378.00		-\$1,727.00
713-01	Temporary Signs, Barricades & Pavement Markings	lump	\$3,000.00	1	\$3,000.00	0.00	\$0.00	1.00	\$3,000.00		
719-01-A	Crope Myrtle (4" - 5"Ø)	each	\$650.00	2	\$1,300.00	0.00	\$0.00	2.00	\$1,300.00		
719-01-B	Elm (3" - 5"Ø)	each	\$500.00	3	\$1,500.00	-1.00	-\$500.00	2.00	\$1,000.00		-\$500.00
719-01-C	Elm (6" - 12"Ø)	each	\$750.00	3	\$2,250.00	-3.00	-\$2,250.00	0.00	\$0.00		-\$2,250.00
719-01-D	Oak (3" - 12"Ø)	each	\$1,100.00	2	\$2,200.00	-2.00	-\$2,200.00	0.00	\$0.00		-\$2,200.00
719-01-E	China Ball (3" - 5"Ø)	each	\$500.00	1	\$500.00	-1.00	-\$500.00	0.00	\$0.00		-\$500.00
719-01-F	Maple (6" - 12"Ø)	each	\$750.00	1	\$750.00	-1.00	-\$750.00	0.00	\$0.00		-\$750.00
722-01	Project Site Laboratory	cu yd	\$2,200.00	1	\$2,200.00	-1.00	-\$2,200.00	0.00	\$0.00		-\$2,200.00
723-01	Granular Material	cu yd	\$10.00	75	\$750.00	0.00	\$0.00	75.00	\$750.00		
726-01	Bedding Material (Box Culvert) (Net Section)	cu yd	\$40.00	625	\$25,000.00	0.00	\$0.00	625.00	\$25,000.00		
727-01	Mobilization	lump	\$30,000.00	1	\$30,000.00	0.00	\$0.00	1.00	\$30,000.00		
740-01	Construction Layout	lump	\$3,500.00	1	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00		
S-001-01	Initial Installation & Final Removal of Dams	lump	\$2,500.00	1	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00		
S-001-02	Dam Removal & Replacement (First Five (5) Occurrences)	lump	\$1,000.00	1	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00		
S-001-03	Dam Removal & Replacement (Each Additional Occurrence)	each	\$500.00	1	\$500.00	-1.00	-\$500.00	0.00	\$0.00		-\$500.00
S-005-01	Aluminum Box Culvert	lin ft	\$1,450.00	96	\$138,200.00	0.00	\$0.00	96.00	\$138,200.00		
S-005-02	Aluminum Head Wall	each	\$700.00	4	\$2,800.00	0.00	\$0.00	4.00	\$2,800.00		
S-005-03	Aluminum Wing Wall	each	\$2,500.00	8	\$20,000.00	0.00	\$0.00	8.00	\$20,000.00		
S-005-04	Stone Head and Wing Wall	lump	\$10,000.00	1	\$10,000.00	0.00	\$0.00	1.00	\$10,000.00		
S-006-01	Waterline Adjustment	each	\$2,000.00	3	\$6,000.00	5.00	\$10,000.00	8.00	\$16,000.00		\$10,000.00
S-006-02	Water Valve Box Adjustment	each	\$100.00	6	\$600.00	-1.00	-\$100.00	5.00	\$500.00		-\$100.00
S-007	Relocation of Infrastructure	lump	\$50,000.00	1	\$50,000.00	-1.00	-\$50,000.00	0.00	\$0.00		-\$50,000.00
S-008-01	Cleanup, Dressing, Seeding, Fertilizer, and Water	lump	\$3,500.00	1	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00		
S-008-02	Slab Sodding	sq yd	\$25.00	35	\$875.00	115.00	\$2,875.00	150.00	\$3,750.00		\$2,875.00
S-009	Adjust Sewer Cleanout	each	\$500.00	1	\$500.00	-1.00	-\$500.00	0.00	\$0.00		-\$500.00
S-010-01	Preconstruction Video of Site	each	\$250.00	3	\$750.00	0.00	\$0.00	3.00	\$750.00		
S-010-02	Preconstruction Video of Structures	each	\$500.00	3	\$1,500.00	1.00	\$500.00	4.00	\$2,000.00		\$500.00
S-011	Geogrid System	sq yd	\$4.00	155	\$620.00	-52.00	-\$208.00	103.00	\$412.00		-\$208.00

Totals

\$377,032.00

-\$53,539.20

\$323,492.80

\$13,375.00

-\$67,914.20