# **SECTION 00806**

# **CHANGE ORDER**

No. 1 (Final)

DATE OF ISSUANCE November 9, 2023

EFFECTIVE DATE

OWNER: St. Charles Parish

CONTRACTOR: LA Contracting Enterprise, LLC

Contract:

Project: St. Charles Memorial Plaza OWNER's Contract No. CMPK0418

ENGINEER Linfield, Hunter & Junius, Inc.

ENGINEER's Contract No. NA

You are directed to make the following changes in the Contract Documents: **Description:** See attached example on how to fill in this information

# 1. Add the Following Work Items:

a. New Contract Item X-1: Color Additive for Concrete Pavement

Addition of 337.19 S.Y. (+ \$15,173.55). See attached cost estimate for

details.

b. New Contract Item X-2: Change to Monuments

Addition of 7 EA. (+\$ 3,500.00). See attached cost estimate for details.

c. New Contract Item X-3: Additional Mexican Beach Pebbles

Addition of (+\$ 8,333.00) (L.S.). See attached cost estimate for details.

d. New Contract Item X-4: Added Purple Heart Monument (Monument Only)

Addition of 1 EA. (+\$ 12,500.00). See attached cost estimate for

details.

Total of Added Work Items = (+\$39,506.55)

### 2. Revise the Following Work Item Quantities:

a. Contract Item 2: Excavation

The quantity is to be changed to 1,337.00 C.Y. (+\$ 11,955.00)

b. Contract Item 3: Embankment

The quantity is to be changed to 23 C.Y. (-\$ 35,865.00)

c. Contract Item 4: Sawcut Existing Pavement (Up to 6" Deep)

The quantity is to be changed to 106 C.Y. (-\$ 340.00)

d. Contract Item 5: Geotextile Fabric for Stabilization

The quantity is to be changed to 107 S.Y. (-\$ 5,229.00)

e. Contract Item 6: Portland Cement Concrete Pavement (6" Thick)

The quantity is to be changed to 337.13 S.Y. (-\$ 1,158.30)

f. Contract Item 7: Patterned Concrete Pavement (6" Thick)

The quantity is to be changed to 1,142.26 S.Y. (-\$ -11,272.30)

g. Contract Item 8: Brick Paver Inlay with Leveling Sand

The quantity is to be changed to 49 EA. (+\$ 245.00)

Total of Change in Work Items Quantity = (- \$41,664.60)

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

#### 1. Add Work Items

- a. St. Charles Parish directed the contractor to add color to the concrete pavement on the side of the Community Center to match the color of the paving in the back.
- b. St. Charles parish directed the contractor to add one (1) foot of height to the granite monuments.
- c. St. Charles Parish directed the contractor to add Mexican beach pebbles to the area around the Purple Heart Monument.
- d. St. Charles Parish directed the contractor to add the Purple Heart Monument.

#### 2. Revise Work Item Quantities

- a. Prior to construction of the project, St. Charles Parish placed fill on the project site. Additional fill
  was added after the topographic survey was completed resulting in more excavation than
  anticipated.
- b. The fill placed on the site prior to construction was adequate for pavement base. Therefore, most of the embankment material was not needed.
- c. Less saw-cutting was required than anticipated.
- d. Since the fill on the site prior to construction was adequate for pavement base, most of the geotextile fabric was not needed.
- e. Less Portland Cement Concrete Pavement was required than anticipated.
- f. Less Patterned concrete pavement was required than anticipated.
- g. More bricks were required to fill the areas shown on the plans.

#### **Attachments:**

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$1,399,825.00	Original Contract Times: Substantial Completion: January 24, 2022 Ready for final payment: NA (days or dates)
Net Increase (Decrease) from previous Change Orders No. NA to NA:  \$0.00	Net change from previous Change Orders No. NA to No. NA: Substantial Completion: NA Ready for final payment: NA (days)
Contract Price prior to this Change Order: \$1,399,825.00	Contract Times prior to this Change Order: Substantial Completion: January 24, 2022 Ready for final payment: NA (days or dates)
Net increase (decrease) of this Change Order: \$-2,158.05	Net increase this Change Order: Substantial Completion: 409 Ready for final payment: NA (days)
Contract Price with all approved Change Orders: \$1,397,666.95	Contract Times with all approved Change Orders: Substantial Completion: March 9, 2023 Ready for final payment: October 23, 2023 (days or dates)