

SECTION 00806

CHANGE ORDER

No. 1

DATE OF ISSUANCE 4/21/2026

EFFECTIVE DATE

OWNER	St. Charles Parish Public Works
CONTRACTOR	Cycle Construction Co., LLC
Contract:	Ordinance No. 25-10-13; Des Allemands Boat Launch; Date: 10/22/2025
Project:	Des Allemands Boat Launch
OWNER's Contract No.	P210705
ENGINEER's Contract No.	21-643
ENGINEER	Duplantis Design Group, P.C.

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

Description:

1. Delete the Following Work Items:

N/A

Total of deducted items (\$0.00)

2. Add the Following Work Items:

a. New Contract Item: *Sand Fill*

Purchase, transport, and placement of 5,544 CY of pump sand. Additional \$142,758.00. See attached change order request #03 and email correspondence.

b. New Contract Item: *Culvert/Prep Pad Area*

Purchase and install 24" culvert to access on-site stockpile and prep stockpile area for transport to landscape areas. Additional \$1,715.00. See attached change order request #03 and email correspondence.

Total of Added Work Items = (\$144,473.00)

3. Revise the Following Work Item Quantities:

Contract Item #: *331100 Water Utility Distribution System*

Lump sum was increased due to quantity increase needed for the 6-inch waterline tie-in location at the fire hydrant on Down the Bayou Road. See attached change order request #02.

Total of Change in Work Items Quantity = (+\$4,750.04)

Reason for Change Order: List a reason for each Line Item listed above.

1. Deleted Work Items

N/A

2. Add Work Items

a. *Sand Fill:* DDG initially estimated that a net surplus of approximately 4,475 cubic yards (CY) of material was present onsite and would require reworking and grading to meet the design template. This estimate was based on the Phase I as-built survey dated November 4, 2024. However, upon review of Cycle's pre-construction survey, it was determined that a material deficit existed, and that an additional 4,500 CY would be required to achieve the design grades. Cycle subsequently hauled in the 4,500 CY; however, after placement, grading, and compaction, the site remained deficient, and Cycle was authorized to import an additional 1,000 CY. The submitted truck tickets indicate that a total of **5,544 CY** was ultimately necessary to achieve the required grades within the parking area,

which was verified by survey data provided by Cycle on April 1, 2026. DDG attributes the need for the additional material to settlement and erosion, primarily resulting from wind and surface runoff.

b. *Culvert/Prep Pad Area:* To achieve the design grades within the landscaped areas, topsoil is required to support the establishment of grass seed where specified. A stockpile of topsoil is currently located on site, and Cycle was permitted to utilize this material. To facilitate access to the stockpile, Cycle is required to procure and install a culvert to cross an existing ditch for material transport.

3. Revise Work Item Quantities:

Contract Item: *331100 Water Utility Distribution System*

Upon commencement of the waterline work, Cycle identified a discrepancy in the location of the proposed waterline tie-in on the north side of the project site. The design plans indicated that the existing municipal waterline extended to the project limits along Down the Bayou Road on the north side of the site, based on GIS data provided during design. However, field investigation revealed that the existing waterline terminated approximately 83 feet short of the location shown on the plans.

As a result, an additional 83 LF of 6" pipe installation was required, along with all associated materials and labor necessary to complete the work.

Attachments:

- Change Order Request #02
- Change Order Request #03
- Email Correspondence authorizing additional 1,000 CY

CHANGE IN CONTRACT PRICE:
Original Contract Price \$4,989,859.00
Net Increase (Decrease) from previous Change Orders No. 0 to 1 : \$0.00
Contract Price prior to this Change Order: \$4,989,859.00
Net increase of this Change Order: \$149,223.04
Contract Price with all approved Change Orders: \$5,139,082.04

CHANGE IN CONTRACT TIMES:
Original Contract Times: 365 calendar days Substantial Completion: January 14, 2027 (365) Ready for final payment: February 28, 2027 (410)
Net change from previous Change Orders: 0 Days Substantial Completion: January 14, 2027 (365) Ready for final payment: February 28, 2027 (410)
Contract Times prior to this Change Order: 365 Days Substantial Completion: January 14, 2027 (365) Ready for final payment: February 28, 2027 (410)
Net increase (decrease) this Change Order: 30 Days Substantial Completion: February 13, 2027 (395) Ready for final payment: March 30, 2027 (440)
Contract Times with all approved Change Orders: 395 Days Substantial Completion: February 13, 2027 (395) Ready for final payment: March 30, 2027 (440)

RECOMMENDED:

By: _____
ENGINEER (Authorized Signature)

Date: _____

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
CONTRACTOR (Authorized Signature)

Date: _____