

SECTION 00806

CHANGE ORDER

No. 1 (FINAL)DATE OF ISSUANCE 6/29/17EFFECTIVE DATE 8/17/17OWNER St. Charles Parish Department of Parks & RecreationCONTRACTOR Frickey Brothers Construction, Inc.Contract: Rathborne Park Development, Phase IIProject: Rathborne Park Development, Phase IIOWNER's Contract No. 22-00929ENGINEER's Contract No. N/AENGINEER Danny J. Hebert, P.E., L.L.C.

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: N/A

- a. Contract Item #15: *Miscellaneous and Utility Allowance*
Delete item in its entirety. (-\$20,000.00)

Total of Deducted Items = (-\$20,000.00)

2. Add the Following Work Items:

- a. New Contract Item #: *Move Conduits in Basket Ball Court*
Addition of \$420.00 (L.S.). See attached cost estimate for details.
- b. New Contract Item #: *Electrical Junction Box*
Addition of \$392.52 (L.S.). See attached cost estimate for details.
- c. New Contract Item #: *Pressure Wash and Restripe Existing Parking Lot*
Addition of \$552.04 (L.S.). See attached cost estimate for details.
- d. New Contract Item #: *Security Fence*
Addition of \$1,605.62 (L.S.). See attached cost estimate for details.
- e. New Contract Item #: *Additional Outfield Fence*
Addition of \$5,182.78 (L.S.). See attached cost estimate for details.
- f. New Contract Item #: *Additional 6' to the boys dugouts. Concrete, cover, and fence.*
Addition of \$4,200.00 (L.S.). See attached cost estimate for details.
- g. New Contract Item #: *Additional Concrete*
Addition of \$3,968.00 (L.S.). See attached cost estimate for details.
- h. New Contract Item #: *Tork Digital Timer*
Addition of \$533.00 (L.S.). See attached cost estimate for details.
- i. New Contract Item #: *Grounding System for Parking Lot Poles*
Addition of \$1,068.00 (L.S.). See attached cost estimate for details.

Total of Added Work Items = (+\$17,921.96)

3. Revise the Following Work Item Quantities: N/AReason 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. Relocation of infrastructure was not necessary.

2. Add Work Items

- a. Requested by Owner.
- b. Requested by Entergy.
- c. Requested by Owner.
- d. Requested by Owner.
- e. Requested by Owner.
- f. Requested by Owner.
- g. Requested by Owner.
- h. Requested by Owner.
- i. Requested by South Central Planning.

3. Revise Work Item Quantities

- a. N/A

4. Contract Time

- a. The contractor had additional work to do and needed 40 more days.

CHANGE IN CONTRACT PRICE:	
Original Contract Price	\$ <u>647,070.95</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___:	\$ <u>N/A</u>
Contract Price prior to this Change Order:	\$ <u>647,070.95</u>
Net increase (decrease) of this Change Order:	\$ <u>-2,078.04</u>
Contract Price with all approved Change Orders:	\$ <u>644,992.91</u>

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	Substantial Completion: <u>May 20, 2017</u> Ready for final payment: <u>July 5, 2017</u> (days or dates)
Net change from previous Change Orders No. ___ to No. ___:	Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u> (days)
Contract Times prior to this Change Order:	Substantial Completion: <u>May 20, 2017</u> Ready for final payment: <u>July 5, 2017</u> (days or dates)
Net increase (decrease) this Change Order:	Substantial Completion: <u>40 days</u> Ready for final payment: <u>40 days</u> (days)
Contract Times with all approved Change Orders:	Substantial Completion: <u>June 29, 2017</u> Ready for final payment: <u>August 13, 2017</u> (days or dates)

RECOMMENDED:
By: [Signature]
ENGINEER (Authorized Signature)
Date: 7/6/17

APPROVED:
By: [Signature]
OWNER (Authorized Signature)
Date: 8/17/17

ACCEPTED:
By: [Signature]
CONTRACTOR (Authorized Signature)
Date: 7/6/17