

SECTION 00806

CHANGE ORDER

No. 2 (FINAL)

DATE OF ISSUANCE 10/20/2021

EFFECTIVE DATE _____

OWNER St. Charles Parish Department of Public Works and Wastewater
 CONTRACTOR Magee Excavation & Development, LLC
 Contract: St. Charles Parish East Bank Multi-Use Path, Phase VI Project No. P020902-5 (State Project No. H.009763.6)
 Project: East Bank Multi-Use Path, Phase VI
 OWNER's Contract No. P020902-5 ENGINEER's Contract No. N/A
 ENGINEER Civil & Environmental Consulting Engineers

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

Description:

- 1.) State Change Order 2; Amount: -\$3,822.19
- 2.) State Change Order 3; Amount: \$913.39

Reason for Change Order:

Adjust to Final As-Built quantities and correct price of added Item CI-107-00600 OCP Insurance.

Attachments: State Change Order 2
State Change Order 3

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>944,182.68</u>
Net Increase (Decrease) from previous Change Orders No. <u>1</u> to <u>1</u> : \$ <u>230,903.48</u>
Contract Price prior to this Change Order: \$ <u>1,175,086.16</u>
Net increase (decrease) of this Change Order: \$ <u>2,908.80</u>
Contract Price with all approved Change Orders: \$ <u>1,172,177.36</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. _____ to No. _____: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____ (days or dates)

RECOMMENDED:

By: [Signature]
 ENGINEER (Authorized Signature)

Date: 10/21/2021

APPROVED:

By: _____
 OWNER (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
 CONTRACTOR (Authorized Signature)

Date: 10/25/21

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	002
		Date:	04/16/2021
S.P. NO.	H.009763.6	F.A.P. NO.	H009763
Name:	ST. CHARLES EBANK LEVEE MU PATH, PHASE 6	Primary Parish:	St. Charles
		Category 3 / 2C	

SPN H.009763.6 - ST. CHARLES EBANK LEVEE MU PATH, PHASE 6
Change Order 2 - Adjust to As-Built quantities and correct added Item CI-107-00600 OCP Insurance.
Reason Code 2C - New development (conditions changing after Plans, Specifications, and Quantities completed).

Original Bid: \$944,182.69

Original Time: 45 Days

Spec Year: 2016

District 02-St. Charles Parish

Route: Located on the Mississippi River Levee adjacent to River Rd. (LA628) from St. John the Baptist and St. Charles Parish Line to its Junction with CC Rd. and Powerland St. as Shown in Plans. Louisiana Department of Transportation and Development for: St. Charles Parish.

Contractor: Magee Excavation & Development LLC

PM: Steve Meek

09/12/2018: Let

09/12/2018: Award

11/28/2018: NOCE (Notice of Contract Execution)

12/10/2018: NTP (Notice to Proceed)

12/03/2019: First day charged

This is a LPA Project with the construction contract held by St. Charles Parish. This is not a FHWA PODI (Project of Divisional Interest) Project.

PROJECT DESCRIPTION

The scope of the project is to construct a multi-use path atop the Mississippi River levee beginning at St. John the Baptist and St. Charles Parish Line and ending at CC Road and Powerland Street.

EXPLANATION AND JUSTIFICATION

Adjust to As-Built quantities and correct price of added Item CI-107-00600 OCP Insurance.

Project Number H.009763.6

202-02-02020 Line Item 0001 = 202-02-02020 Removal of Asphalt Pavement

Funding Category 0001:

Increase by 101.6 SQYD or 119.53%.

Due to the ramp diversion between Station 5154+86.75 and Station 5148.76.63, additional asphalt had to be removed from several of the access ramps near Little Gypsy. This resulted in a slight increase in this item, therefore this item overran.

204-02-00100 Line Item 0004 = 204-02-00100 Temporary Hay Bales

Funding Category 0001:

Decrease by 99 EACH to zero or -100%.

This item was removed from the project at the request of the Levee District.

204-06-00100 Line Item 0005 = 204-06-00100 Temporary Silt Fencing

Funding Category 0001:

Decrease by 29623 LNFT to zero or -100%.

This item was removed from the project at the request of the Levee District.

502-01-00100 Line Item 0007 = 502-01-00100 Asphalt Concrete

Funding Category 0001:

Increase by 523.23 TON or 12.06%.

The asphalt required thickening of the base course to 4" in several areas due to deficient Class II Base Course (Crushed Stone) thickness on the edges between Stations 5168+10.25 to 5178+21.37, therefore this item overran.

701-03-01002 Line Item 0008 = 701-03-01002 Storm Drain Pipe (15" RCP/RPVC)**Funding Category 0001:**

Increase by 1 LNFT or 0.26%.

This item is being increased to adjust the original contract quantity to actual field quantity.

720-01-01000 Line Item 0015 = 720-01-01000 Erosion Control System (Slope Protection) (Type A)**Funding Category 0001:**

Decrease by 41789.5 SQYD to zero or -100%.

This item was removed from the project at the request of the Levee District.

729-01-00100 Line Item 0018 = 729-01-00100 Sign (Type A)**Funding Category 0001:**

Increase by 25.44 SQFT or 29.14%.

This item is being increased to adjust the original contract quantity to actual field quantity.

729-21-00100 Line Item 0019 = 729-21-00100 U-Channel Post**Funding Category 0001:**

Increase by 6 EACH or 21.43%.

This item is being increased to adjust the original contract quantity to actual field quantity.

732-01-02060 Line Item 0020 = 732-01-02060 Plastic Pavement Striping (12" Width) (Thermoplastic 125 mil**Funding Category 0001:**

Increase by 484 LNFT or 520.43%.

There were several small ramps at Little Gypsy between Stations 5135+00 to 5150+00 that required 12" solid striping. Additionally the new ramp at Station 5178+21.37 required 12" solid striping, therefore this item overran.

732-03-02000 Line Item 0022 = 732-03-02000 Plastic Pavement Striping (Broken Line) (4" Width) (Thermopl**Funding Category 0001:**

Decrease by 0.019 MILE or -0.60%.

This item is being decreased to adjust the original contract quantity to actual field quantity.

732-04-01020 Line Item 0023 = 732-04-01020 Plastic Pavement Legends and Symbols (Arrow - Straight)**Funding Category 0001:**

Increase by 4 EACH or 33.33%.

The new ramp at Station 5168+10.25 to 5178+21.37 required 4 additional Arrow Symbols, therefore this item overran.

732-04-25020 Line Item 0024 = 732-04-25020 Plastic Pavement Legends and Symbols (Yield Line)**Funding Category 0001:**

Increase by 4 EACH or 66.67%.

There were several small ramps at Little Gypsy between Stations 5135+00 to 5150+00 that required Yield Lines. Additionally the new ramp at Station 5178+21.37 required Yield Lines, therefore this item overran.

739-01-00100 Line Item 0025 = 739-01-00100 Hydro-Seeding**Funding Category 0001:**

Increase by 0.12 ACRE or 1.39%.

This item is being increased to adjust the original contract quantity to actual field quantity.

NS-500-00340 Line Item 0027 = NS-500-00340 Saw Cutting Asphalt Concrete Pavement**Funding Category 0001:**

Increase by 84 INLF or 13.82%.

Due to the ramp diversion between Station 5154+86.75 and Station 5148.76.63, additional Saw Cutting of Asphalt Concrete Pavement had to be completed where the bike path abuts the existing asphalt on several of the access ramps near Little Gypsy. This resulted in a slight increase in this item, therefore this item overran.

CI-107-00600 Line Item 9002 = CI-107-00600 OCP Insurance**Funding Category 0001:**

Decrease by 1810 EACH to zero or -100%.

Deleting this item because the price was incorrectly entered at \$0.00 Each for 1810 Units in Change Order No. 1. See Line Item 9004 which corrects this amount for \$1.00 Each at 1810 Units. This item was the Contractors actual cost of purchasing their Owner's and Contractor's Protective Liability Policy; pursuant to section 107.02.1 of the Louisiana Standard Specifications for Roads and Bridges, 2016 Edition. See attached invoice for OCP Insurance.

CI-107-00600 Line Item 9004 = CI-107-00600 OCP Insurance**Funding Category 0001:**

Create item for 1810 EACH or 100%.

See Line Item 9002 which had the incorrect dollar amount (\$0.00 vs \$1.00 Each). This corrects the amount to \$1.00 Each at 1810 Units. This item was the Contractors actual cost of purchasing their Owner's and Contractor's Protective Liability Policy; pursuant to section 107.02.1 of the Louisiana Standard Specifications for Roads and Bridges, 2016 Edition. See attached invoice for OCP Insurance.

TIME: No additional time is requested or required.

ATTACHMENTS:

- Change Order Category Worksheet and Reason Code
- Invoice for OCP Insurance with Backup
- Contractor Signed Draft of Change Order

It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No. Proj. / Line Item No.	Item	Major Item % of Cont.	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
				Quantity	Amount			
202-02-02020 H.009763.6 / 0001	Removal of Asphalt Pavement	No 0.19%	\$9.85 SQYD	101.600	\$1,000.76	85.000	186.600	119.53%
204-02-00100 H.009763.6 / 0004	Temporary Hay Bales	No 0.00%	\$7.80 EACH	-99.000	-\$772.20	99.000	0.000	100.00%
204-06-00100 H.009763.6 / 0005	Temporary Silt Fencing	No 0.00%	\$1.00 LNFT	29623.000	\$29,623.00	29623.000	0.000	100.00%
502-01-00100 H.009763.6 / 0007	Asphalt Concrete	Yes 49.42%	\$96.00 TON	523.230	\$50,230.08	4337.400	4860.630	12.06%
701-03-01002 H.009763.6 / 0008	Storm Drain Pipe (15" RCP/RPVC)	No 2.11%	\$52.00 LNFT	1.000	\$52.00	382.000	383.000	0.26%
720-01-01000 H.009763.6 / 0015	Erosion Control System (Slope Protection) (Type A)	No 0.00%	\$0.75 SQYD	41789.500	\$31,342.13	41789.500	0.000	100.00%
729-01-00100 H.009763.6 / 0018	Sign (Type A)	No 0.29%	\$24.50 SQFT	25.440	\$623.28	87.300	112.740	29.14%
729-21-00100 H.009763.6 / 0019	U-Channel Post	No 0.35%	\$98.00 EACH	6.000	\$588.00	28.000	34.000	21.43%
732-01-02060 H.009763.6 / 0020	Plastic Pavement Striping (12" Width) (Thermoplastic 125 mil)	No 0.27%	\$4.50 LNFT	484.000	\$2,178.00	93.000	577.000	520.43%
732-03-02000 H.009763.6 / 0022	Plastic Pavement Striping (Broken Line) (4" Width) (Thermopl)	No 0.56%	\$1675.00 MILE	-0.019	-\$31.83	3.153	3.134	-0.60%
732-04-01020 H.009763.6 / 0023	Plastic Pavement Legends and Symbols (Arrow - Straight)	No 0.37%	\$220.00 EACH	4.000	\$880.00	12.000	16.000	33.33%
732-04-25020 H.009763.6 / 0024	Plastic Pavement Legends and Symbols (Yield Line)	No 0.09%	\$83.75 EACH	4.000	\$335.00	6.000	10.000	66.67%
739-01-00100 H.009763.6 / 0025	Hydro-Seeding	No 1.18%	\$1270.00 ACRE	0.120	\$152.40	8.650	8.770	1.39%
NS-500-00340 H.009763.6 / 0027	Saw Cutting Asphalt Concrete Pavement	No 0.09%	\$1.16 INLF	84.000	\$97.44	608.000	692.000	13.82%
CI-107-00600 H.009763.6 / 9002	OCP Insurance	No 0.00%	\$0.00 EACH	-1810.000	\$0.00	1810.000	0.000	100.00%

CI-107-00600	OCP Insurance	No	\$1.00	1810.000	\$1,810.00	0.000	1810.000	New
H.009763.6 / 9004		0.19%	EACH					
Additional Contract Days Requested None		Change in Amount of Contract: -\$3,822.19						

Requested By:

Recommended By:

 Hebert, Danny
 Resident Engineer

Date: _____
 District Administrator

Date: _____

Accepted By:

ST CHARLES PARISH DEPARTMENT OF
 PUBLIC WORKS
 Contractor

Date: _____
 DOTD Chief Const. Engineer

Date: _____

By: _____

Approved:

 Chief Engineer

Date: _____

State Project No. H.009763.6
 Plan Change #002
 Approved
 01162102652
 06/11/2021

Original Contract Cost: \$944,182.69
 Total Approved Change Order to date: \$227,081.29
 % of Total Approved Cost: 24.051%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Zeringue, Lee	06/11/2021	Approve	
2	PE- Project Engineer Group	Hebert, Danny	06/16/2021	Approve	
3	PE- Project Engineer Group	Duplantis, Michael	06/16/2021	Approve	

CHANGE ORDER CATEGORY WORKSHEET

State Project No. H.009763.6 Change Order No. 2

Revised July 22, 2015

		Category 3	Category 2	Category 1
Establishes any new funding sources and/or adds any non-participating item				
Change In Amount of Contract	up to \$50,000	X		
	up to \$250,000			
	+/- 25% of original project cost or over \$250,000			
Added Days	up to 30			
	over 30			
	excess adverse weather days per contract up to 50			
	excess adverse weather days per contract over 50			
Increasing a MAJOR ITEM more than 25%				
Decreasing a MAJOR ITEM	up to 25% or \$50,000 (whichever is less)			
	over 25% or \$250,000			
Decreasing a MINOR ITEM (any amount)		X		
Changes in design / Written appr. by Design or Construction Division				
Changes in Traffic Control Plan (change in sequence)				
Change approved by Memo or Directive signed by Chief Engineer				
Work outside limits of project				
Change in structural design or geometrics				
Change in typical section				
Change in specifications				
Change in method of measurement				
Settlement of a claim or delay				
Administrative Change Order per Contractual Documents				
PAY ADJUSTMENTS	50% Pay or Remove			
	Pay adjustments as per Specifications			
Consultant Inspected Projects	up to \$50,000 'see footnote below	X		
	Up to \$250,000			
	over \$250,000			
Force Account	up to \$50,000			
	up to \$250,000			
	over \$250,000			
Other				
designee				
FHWA APPROVAL CHECKLIST				
		Category 3	Category 2	Category 1
Projects of Division Interest / Projects of Corporate Interest (PoDI / PoCI)				
NHS Routes: Claim Settlement/Contract Termination				
Waiver of Buy America on any Projects				

CHANGE ORDER REASON(S) CODE CHART (Rev 1/30/2017)

1. Plan Quantity	1A. Incorrect Quantities (LA DOTD District design). 1B. Incorrect Quantities (LA DOTD Headquarters design). 1C. Incorrect Quantities (Consultant design). 1D. Other 1E. Recoverable
2. Differing Site Conditions (unforeseeable)	2A. Claim resolution as directed by Headquarters Construction Section (expense caused by conditions and/or resulting delay) 2B. Unavailable material. 2C. New development (conditions changing after Plans, Specifications and Quantities completed). 2D. Environmental remediation. 2E. Miscellaneous difference in site conditions (unforeseeable). 2F. Site conditions altered by an act of nature. 2G. Unadjusted utility (unforeseeable). 2H. Unacquired Right-of-Way (unforeseeable). 2I. Additional safety needs (unforeseeable). 2J. Other 2K. Recoverable
3. LA DOTD Convenience	3A. Claim resolution as directed by Headquarters Construction Section (not resulting from error in plans or differing site conditions). 3B. Public relations improvements. 3C. Implementation of a Value Engineering finding. 3D. Achievement of an early project completion. 3E. Reduction of future maintenance. 3F. Additional work desired by LA DOTD. 3G. Compliance requirements of new laws and/or policies. 3H. Cost savings opportunity discovered during construction. 3I. Implementation of improved technology or better process. 3J. Price adjustment on finished work (price reduced in exchange for acceptance). 3K. Addition of stock account or material supplied by state provision. 3L. Revising safety work/measures desired by LA DOTD. 3M. Other.
4. Third Party Accommodation	4A. Failure of a third party to meet commitment. 4B. Third party requested work. 4C. Compliance requirements of new laws and/or policies (impacting third party). 4D. Other 4E. Recoverable
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan. 5B. Contractor requested change in the sequence and/or method of work. 5C. Payment for Partnering workshop. 5D. Additional safety work/measures desired by the Contractor. 5E. Other.
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW). 6B. Right-of-Way not clear (LA DOTD responsibility for ROW). 6C. Utilities not clear. 6D. Other 6E. Recoverable
7. Design Error & Omissions	7A. Design Error (LA DOTD District Design). 7B. Design Error (LA DOTD Headquarters Design). 7C. Design Error (Consultant Design). 7D. Other 7E. Recoverable
8. Final Change Order	8A. Reconciling Final Quantities Only.



78263 Hwy. 25
Folsom, LA 70437
(985) 892-6001

Invoice
Invoice Number 3839
Invoice Date 8/31/2019

Bill To: St.Charles Parish Public Works
100 River Oaks Drive
Destrehan, LA 70047

Job Name: Miscellaneous

Payment Terms Net 30 Days

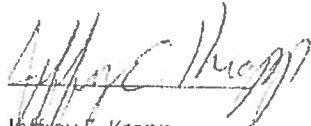
Quantity	Description	Rate	Price
1.00	OCP reimbursement St Charles Ebank Levee MU Path	1,810.00	1,810.00

Invoice Amount 1,810.00
Less Retainage 0.00
Amount Due 1,810.00

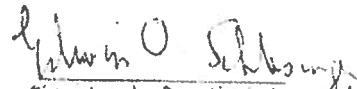
Please remit payment to address above.

INSURANCE UNDERWRITERS

Please accept this sworn affidavit from me Jeffrey E. Kropp Producer on Record for Magee Excavation and Development LLC. I attest the included OCP policy # 04OCP1001961 Invoice dated 10/22/2018 Invoice # 13031 for the St. Charles Ebank Levee MU Path Project is an accurate cost to Magee Excavation and Development LLC for the coverage.


Jeffrey E. Kropp

1/14/20
Date


EDWIN O. SCHWAB, Notary Public
Notary License # 11785

JAN. 14, 2020
Date



MAH Insurance Agency
P.O. Box 6738
Metairie, Louisiana 70006-0738

1504 883-2500
TOLL FREE 1-888-899-7092
FAX 1504-883-2555

OFFICE ADDRESS
2640 Edenborn Avenue
Metairie, Louisiana 70002

WEBSITE: www.mahins.com

E-MAIL: info@mahins.com



Magee Excavation & Development LLC & Mag MAGEEXC-01

Invoice No. 13031

Magee Excavation & Development LLC & Magee Builders, LL
P.O. Box 245
Covington, LA 70434

Insurance Underwriters, Ltd.
P. O. Box 6738
Metairie LA 70009
Phone (504) 883-2500 Fax: (504) 883-2535

Client Account Code MAGEEXC-01	Invoice Date 10/22/2018	Policy Term 10/29/2018 10/29/2019	Currency US DOLLAR	Account Manager Shen Fitch
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Insurance Co.	Policy Number	Transaction Eff Date	Description	Amount
Mid-Continent Casualty Co.	04CCP1001961	10/29/2018	OCP - St. Charles Ebank Levee Mu Path Phase	\$1,810.00
Total Invoice Amount Due				\$1,810.00

TO AVOID POTENTIAL DISRUPTION IN YOUR COVERAGE, PAYMENT IS DUE UPON RECEIPT
Please Make Payable to Insurance Underwriters Ltd

Please detach here. Top portion is for your records, bottom portion to be returned with your payment.

Client Account Code MAGEEXC-01	Invoice No. 13031	Invoice Date 10/22/2018	Currency US DOLLAR	Amount Due \$1,810.00
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Magee Excavation & Development LLC & Magee Builders, LL
P.O. Box 245
Covington, LA 70434

Remit to:
Insurance Underwriters, Ltd.
P. O. Box 6738
Metairie LA 70009

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	002
		Date:	04/16/2021
S.P. NO.	H.009763.6	F.A.P. NO.	H009763
Name:	ST. CHARLES EBANK LEVEE MU PATH, PHASE 6	Primary Parish:	St. Charles
		Category 3 / 2C	
This change order requires an LADOTD authorizer			

SPN H.009763.6 - ST. CHARLES EBANK LEVEE MU PATH, PHASE 6
 Change Order 2 - Adjust to As-Built quantities and correct added Item CI-107-00600 OCP Insurance.
 Reason Code 2C - New development (conditions changing after Plans, Specifications, and Quantities completed).

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 Original Time: 45 Days
 Spec Year: 2016
 District 02-St. Charles Parish
 Route: Located on the Mississippi River Levee adjacent to River Rd. (LA628) from St. John the Baptist and St. Charles Parish Line to its Junction with CC Rd. and Powerland St. as Shown in Plans. Louisiana Department of Transportation and Development for: St. Charles Parish.
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Project Number H.009763.6

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Deleting this item because the price was incorrectly entered at \$0.00 Each for 1810 Units in Change Order No. 1. See Line Item 9004 which corrects this amount for \$1.00 Each at 1810 Units. This item was the Contractors actual cost of purchasing their Owner's and Contractor's Protective Liability Policy; pursuant to section 107.02.1 of the Louisiana Standard Specifications for Roads and Bridges, 2016 Edition. See attached invoice for OCP Insurance.

CI-107-00600 Line Item 9004 = CI-107-00600 OCP Insurance**Funding Category 0001:**

Create item for 1810 EACH or 100%.

See Line Item 9002 which had the incorrect dollar amount (\$0.00 vs \$1.00 Each). This corrects the amount to \$1.00 Each at 1810 Units. This item was the Contractors actual cost of purchasing their Owner's and Contractor's Protective Liability Policy; pursuant to section

107.02.1 of the Louisiana Standard Specifications for Roads and Bridges, 2016 Edition. See attached invoice for OCP Insurance.

TIME: No additional time is requested or required.

ATTACHMENTS:

- Change Order Category Worksheet and Reason Code
- Invoice for OCP Insurance with Backup
- Contractor Signed Draft of Change Order

It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No. Proj. / Line Item No.	Item	Major Item % of Cont.	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
				Quantity	Amount			
202-02-02020 H.009763.6 / 0001	Removal of Asphalt Pavement	No 0.19%	\$9.85 SQYD	101.600	\$1,000.76	85.000	186.600	119.53%
204-02-00100 H.009763.6 / 0004	Temporary Hay Bales	No 0.00%	\$7.80 EACH	-99.000	-\$772.20	99.000	0.000	100.00%
204-06-00100 H.009763.6 / 0005	Temporary Silt Fencing	No 0.00%	\$1.00 LNFT	29623.000	\$29,623.00	29623.000	0.000	100.00%
502-01-00100 H.009763.6 / 0007	Asphalt Concrete	Yes 49.42%	\$96.00 TON	523.230	\$50,230.08	4337.400	4860.630	12.06%
701-03-01002 H.009763.6 / 0008	Storm Drain Pipe (15" RCP/RPVC)	No 2.11%	\$52.00 LNFT	1.000	\$52.00	382.000	383.000	0.26%
720-01-01000 H.009763.6 / 0015	Erosion Control System (Slope Protection) (Type A)	No 0.00%	\$0.75 SQYD	41789.500	\$31,342.13	41789.500	0.000	100.00%
729-01-00100 H.009763.6 / 0018	Sign (Type A)	No 0.29%	\$24.50 SQFT	25.440	\$623.28	87.300	112.740	29.14%
729-21-00100 H.009763.6 / 0019	U-Channel Post	No 0.35%	\$98.00 EACH	6.000	\$588.00	28.000	34.000	21.43%
732-01-02060 H.009763.6 / 0020	Plastic Pavement Striping (12" Width) (Thermoplastic 125 mil)	No 0.27%	\$4.50 LNFT	484.000	\$2,178.00	93.000	577.000	520.43%
732-03-02000 H.009763.6 / 0022	Plastic Pavement Striping (Broken Line) (4" Width) (Thermopl	No 0.56%	\$1675.00 MILE	-0.019	-\$31.83	3.153	3.134	-0.60%
732-04-01020 H.009763.6 / 0023	Plastic Pavement Legends and Symbols (Arrow - Straight)	No 0.37%	\$220.00 EACH	4.000	\$880.00	12.000	16.000	33.33%
732-04-25020 H.009763.6 / 0024	Plastic Pavement Legends and Symbols (Yield Line)	No 0.09%	\$83.75 EACH	4.000	\$335.00	6.000	10.000	66.67%
739-01-00100 H.009763.6 / 0025	Hydro-Seeding	No 1.18%	\$1270.00 ACRE	0.120	\$152.40	8.650	8.770	1.39%
NS-500-00340 H.009763.6 / 0027	Saw Cutting Asphalt Concrete Pavement	No 0.09%	\$1.16 INLF	84.000	\$97.44	608.000	692.000	13.82%
CI-107-00600	OCP Insurance	No	\$0.00	-1810.000	\$0.00	1810.000	0.000	100.00%

H.009763.6 / 9002		0.00%	EACH					
CI-107-00600	OCP Insurance	No	\$1.00	1810.000	\$1,810.00	0.000	1810.000	New
H.009763.6 / 9004		0.19%	EACH					
Additional Contract Days Requested None		Change in Amount of Contract: -\$3,822.19						

Requested By:

Recommended By:

 Hebert, Danny
 Resident Engineer

Date: _____
 District Administrator

Date: _____

Accepted By:

ST CHARLES PARISH DEPARTMENT OF
 PUBLIC WORKS
 Contractor

Date: _____
 DOTD Chief Const. Engineer

Date: _____

By: _____

Approved:

 Chief Engineer

Date: _____

State Project No. H.009763.6
 Plan Change #002
 Draft

Original Contract Cost: \$944,182.69
 Total Approved Change Order to date: \$230,903.48
 % of Total Approved Cost: 24.455%


 _____ 06/07/21
 Roy Dalmann
 Magee Excavation & Development LLC

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	003
		Date:	06/25/2021
S.P. NO.	H.009763.6	F.A.P. NO.	H009763
Name:	ST. CHARLES EBANK LEVEE MU PATH, PHASE 6	Primary Parish:	St. Charles
		Category 3 / 2C	

SPN H.009763.6 - ST. CHARLES EBANK LEVEE MU PATH, PHASE 6
Change Order 3 - Adjust to Final As-Built quantities.

Reason Code 2C - New development (conditions changing after Plans, Specifications, and Quantities completed).

Original Bid: \$944,182.69

Original Time: 45 Days

Spec Year: 2016

District 02-St. Charles Parish

Route: Located on the Mississippi River Levee adjacent to River Rd. (LA628) from St. John the Baptist and St. Charles Parish Line to its Junction with CC Rd. and Powerland St. as Shown in Plans. Louisiana Department of Transportation and Development for: St. Charles Parish.

Contractor: Magee Excavation & Development LLC

PM: Steve Meek

09/12/2018: Let

09/12/2018: Award

11/28/2018: NOCE (Notice of Contract Execution)

12/10/2018: NTP (Notice to Proceed)

12/03/2019: First day charged

This is a LPA Project with the construction contract held by St. Charles Parish. This is not a FHWA PODI (Project of Divisional Interest) Project.

PROJECT DESCRIPTION

The scope of the project is to construct a multi-use path atop the Mississippi River levee beginning at St. John the Baptist and St. Charles Parish Line and ending at CC Road and Powerland Street.

EXPLANATION AND JUSTIFICATION

Adjust to Final quantities.

Project Number H.009763.6

701-06-01020 Line Item 0010 = 701-06-01020 Side Drain Pipe Arch (18" Equiv. RCPA/CMPA)

Funding Category 0001:

Decrease by 2 LNFT or -1.00%.

This item is being decreased to adjust the original contract quantity to actual field quantity.

729-01-00100 Line Item 0018 = 729-01-00100 Sign (Type A)

Funding Category 0001:

Increase by 16.465 SQFT or 14.60%.

Additional signs were added to satisfy field conditions for added safety. Therefore this item overran.

729-21-00100 Line Item 0019 = 729-21-00100 U-Channel Post

Funding Category 0001:

Increase by 7 EACH or 20.59%.

Additional signs were added to satisfy field conditions for added safety. Therefore this item overran.

TIME: No additional time is requested or required.

ATTACHMENTS:

-Change Order Category Worksheet and Reason Code

-Contractor Signed Draft of Change Order

The Project Engineer, verified by his approval of this change order, has confirmed and documented either in the project files or within this change order, that the pricing of items are priced per specification section 109.04, and any extension of contract time meets the

requirements of specifications section 108.07. It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No. Proj. / Line Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
		% of Cont.		Quantity	Amount			
701-06-01020 H.009763.6 / 0010	Side Drain Pipe Arch (18" Equiv. RCPA/CMPA)	No	\$88.00	-2.000	\$176.00	200.000	198.000	-1.00%
		1.85%	LNFT					
729-01-00100 H.009763.6 / 0018	Sign (Type A)	No	\$24.50	16.465	\$403.39	112.740	129.205	14.60%
		0.34%	SQFT					
729-21-00100 H.009763.6 / 0019	U-Channel Post	No	\$98.00	7.000	\$686.00	34.000	41.000	20.59%
		0.43%	EACH					
Additional Contract Days Requested None		Change in Amount of Contract:						
						\$913.39		

Requested By:

Recommended By:

Hebert, Danny
Resident Engineer

Date: _____
District Administrator

Date: _____

Accepted By:

ST CHARLES PARISH DEPARTMENT OF PUBLIC WORKS
Contractor

Date: _____
DOTD Chief Const. Engineer

Date: _____

By: _____

Approved:

Chief Engineer

Date: _____

State Project No. H.009763.6
Plan Change #003
Approved
01232105014
08/25/2021

Original Contract Cost: \$944,182.69
Total Approved Change Order to date: \$227,994.68
% of Total Approved Cost: 24.147%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Zeringue, Lee	08/25/2021	Approve	
2	PE- Project Engineer Group	Hebert, Danny	08/25/2021	Approve	
3	Area Engineers	Duplantis, Michael	10/19/2021	Approve	

CHANGE ORDER CATEGORY WORKSHEET

State Project No. H.009763.6 Change Order No. 3

Revised July 22, 2015

		Category 3	Category 2	Category 1
Establishes any new funding sources and/or adds any non-participating Item				
Change in Amount of Contract	up to \$50,000	X		
	up to \$250,000			
	+/- 25% of original project cost or over \$250,000			
Added Days	up to 30			
	over 30			
	excess adverse weather days per contract up to 50			
	excess adverse weather days per contract over 50			
Increasing a MAJOR ITEM more than 25%				
Decreasing a MAJOR ITEM	up to 25% or \$50,000 (whichever is less)			
	over 25% or \$250,000			
Decreasing a MINOR ITEM (any amount)		X		
Changes in design / Written appr. by Design or Construction Division				
Changes in Traffic Control Plan (change in sequence)				
Change approved by Memo or Directive signed by Chief Engineer				
Work outside limits of project				
Change in structural design or geometrics				
Change in typical section				
Change in specifications				
Change in method of measurement				
Settlement of a claim or delay				
Administrative Change Order per Contractual Documents				
PAY ADJUSTMENTS	50% Pay or Remove			
	Pay adjustments as per Specifications			
Consultant Inspected Projects	up to \$50,000 *see footnote below	X		
	Up to \$250,000			
	over \$250,000			
Force Account	up to \$50,000			
	up to \$250,000			
	over \$250,000			
Other				
* All Change Orders initiated by a Consultant Project Engineer shall be approved by DOTD District Area Engineer or their designee				
FHWA APPROVAL CHECKLIST				
		Category 3	Category 2	Category 1
Projects of Division Interest / Projects of Corporate Interest (PoDI / PoCI)				
NHS Routes: Claim Settlement/Contract Termination				
Waiver of Buy America on any Projects				

CHANGE ORDER REASON(S) CODE CHART (Rev 1/30/2017)

1. Plan Quantity	1A. Incorrect Quantities (LA DOTD District design). 1B. Incorrect Quantities (LA DOTD Headquarters design). 1C. Incorrect Quantities (Consultant design). 1D. Other 1E. Recoverable
2. Differing Site Conditions (unforeseeable)	2A. Claim resolution as directed by Headquarters Construction Section (expense caused by conditions and/or resulting delay) 2B. Unavailable material. 2C. New development (conditions changing after Plans, Specifications and Quantities completed). 2D. Environmental remediation. 2E. Miscellaneous difference in site conditions (unforeseeable). 2F. Site conditions altered by an act of nature. 2G. Unadjusted utility (unforeseeable). 2H. Unacquired Right-of-Way (unforeseeable). 2I. Additional safety needs (unforeseeable). 2J. Other 2K. Recoverable
3. LA DOTD Convenience	3A. Claim resolution as directed by Headquarters Construction Section (not resulting from error in plans or differing site conditions). 3B. Public relations improvements. 3C. Implementation of a Value Engineering finding. 3D. Achievement of an early project completion. 3E. Reduction of future maintenance. 3F. Additional work desired by LA DOTD. 3G. Compliance requirements of new laws and/or policies. 3H. Cost savings opportunity discovered during construction. 3I. Implementation of improved technology or better process. 3J. Price adjustment on finished work (price reduced in exchange for acceptance). 3K. Addition of stock account or material supplied by state provision. 3L. Revising safety work/measures desired by LA DOTD. 3M. Other.
4. Third Party Accommodation	4A. Failure of a third party to meet commitment. 4B. Third party requested work. 4C. Compliance requirements of new laws and/or policies (impacting third party). 4D. Other 4E. Recoverable
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan. 5B. Contractor requested change in the sequence and/or method of work. 5C. Payment for Partnering workshop. 5D. Additional safety work/measures desired by the Contractor. 5E. Other.
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW). 6B. Right-of-Way not clear (LA DOTD responsibility for ROW). 6C. Utilities not clear. 6D. Other 6E. Recoverable
7. Design Error & Omissions	7A. Design Error (LA DOTD District Design). 7B. Design Error (LA DOTD Headquarters Design). 7C. Design Error (Consultant Design). 7D. Other 7E. Recoverable
8. Final Change Order	8A. Reconciling Final Quantities Only.

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	003
		Date:	06/25/2021
S.P. NO.	H.009763.6	F.A.P. NO.	H009763
Name:	ST. CHARLES EBANK LEVEE MU PATH, PHASE 6	Primary Parish:	St. Charles
		Category 3 / 2C	
This change order requires an LADOTD authorizer			

SPN H.009763.6 - ST. CHARLES EBANK LEVEE MU PATH, PHASE 6

Change Order 3 - Adjust to Final As-Built quantities.

Reason Code 2C - New development (conditions changing after Plans, Specifications, and Quantities completed).

Original Bid: \$944,182.69

Original Time: 45 Days

Spec Year: 2016

District 02-St. Charles Parish

Route: Located on the Mississippi River Levee adjacent to River Rd. (LA628) from St. John the Baptist and St. Charles Parish Line to its Junction with CC Rd. and Powerland St. as Shown in Plans. Louisiana Department of Transportation and Development for: St. Charles Parish.

Contractor: Magee Excavation & Development LLC

PM: Steve Meek

09/12/2018: Lct

09/12/2018: Award

11/28/2018: NOCE (Notice of Contract Execution)

12/10/2018: NTP (Notice to Proceed)

12/03/2019: First day charged

This is a LPA Project with the construction contract held by St. Charles Parish. This is not a FHWA PODI (Project of Divisional Interest) Project.

PROJECT DESCRIPTION

The scope of the project is to construct a multi-use path atop the Mississippi River levee beginning at St. John the Baptist and St. Charles Parish Line and ending at CC Road and Powerland Street.

EXPLANATION AND JUSTIFICATION

Adjust to Final quantities.

Project Number H.009763.6

701-06-01020 Line Item 0010 = 701-06-01020 Side Drain Pine Arch (18" Equiv. RCPA/CMPA)

Funding Category 0001:

Decrease by 2 LNFT or -1.00%.

This item is being decreased to adjust the original contract quantity to actual field quantity.

729-01-00100 Line Item 0018 = 729-01-00100 Sign (Type A)

Funding Category 0001:

Increase by 16.465 SQFT or 14.60%.

Additional signs were added to satisfy field conditions for added safety. Therefore this item overran.

729-21-00100 Line Item 0019 = 729-21-00100 U-Channel Post

Funding Category 0001:

Increase by 7 EACH or 20.59%.

Additional signs were added to satisfy field conditions for added safety. Therefore this item overran.

TIME: No additional time is requested or required.

ATTACHMENTS:

-Change Order Category Worksheet and Reason Code

-Contractor Signed Draft of Change Order

It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Major Item	Price	Change	Current	Revised	%
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Proj. / Line Item No.	Item	% of Cont.	per Unit	Quantity	Amount	Quantity	Quantity	Change	
701-06-01020	Side Drain Pipe Arch (18" Equiv. RCPA/CMPA)	No	\$88.00	-2.000	\$176.00	200.000	198.000	-1.00%	
H.009763.6 / 0010		1.85%	LNFT						
729-01-00100	Sign (Type A)	No	\$24.50	16.465	\$403.39	112.740	129.205	14.60%	
H.009763.6 / 0018		0.34%	SQFT						
729-21-00100	U-Channel Post	No	\$98.00	7.000	\$686.00	34.000	41.000	20.59%	
H.009763.6 / 0019		0.43%	EACH						
Additional Contract Days Requested None		Change in Amount of Contract:				\$913.39			

Requested By:

Recommended By:

 Hebert, Danny
 Resident Engineer

Date: _____
 District Administrator

Date: _____

Accepted By:

ST CHARLES PARISH DEPARTMENT OF
 PUBLIC WORKS
 Contractor

Date: _____
 DOTD Chief Const. Engineer

Date: _____

By: _____


Approved:

 Chief Engineer

Date: _____

State Project No. H.009763.6
 Plan Change #003
 Draft

Original Contract Cost: \$944,182.69
 Total Approved Change Order to date: \$227,081.29
 % of Total Approved Cost: 24.051%


 Skip Magee
 Magee Excavation & Development LLC.



Civil & Environmental Consulting Engineers
 Danny J. Hebert, P.E., L.L.C.
 14433 River Road
 Mahanville, LA 70057
 www.hebertengineering.com
 phone: (985) 785-2380

LETTER OF TRANSMITTAL

To: Mr. Lee Zeringue
St. Charles Parish-Dept. of Public Works/Wastewater
100 River Oaks Drive
Destrehan, LA 70047

Date: 10/27/2021	Job No.
Attention:	
Re: St. Charles Parish East Bank Multi-Use Path Phase VI H.009763	

Gentlemen:

- WE ARE SENDING YOU
- Enclosed
 - Under separate cover via _____ the following items:
 - Shop Drawings
 - Prints
 - Originals
 - Samples
 - Specifications
 - Copy of letter
 - Change order
 - _____

COPIES	DATE	DESCRIPTION
6	10/20/2021	Final Change Order No. 2

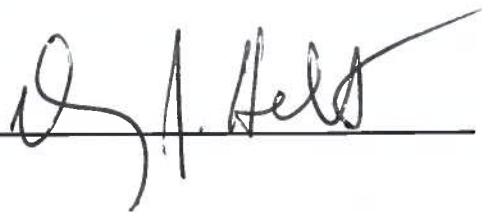
OCT 27 2021

Public Works / Wastewater

- For approval
- For your use
- As requested
- For REVIEW AND COMMENT
- FOR BIDS DUE _____ 20 _____
- Approved as Submitted
- Approved as noted
- Returned for corrections
- _____
- Resubmit _____ copies for approval
- Submit _____ copies for distribution
- Return _____ corrected prints
- PRINTS RETURNED AFTER LOAN TO US

REMARKS: Enclosed is Change Order No. 2 for execution and signature by St. Charles Parish following Council approval. This Final Change Order combines State Change Orders 2 and 3.

COPY TO: Brad Berthelot, SCP Public Works
Carla Chiasson, SCP Grants Office

SIGNED 

IF ENCLOSURES ARE NOT AS NOTED, KINDLY NOTIFY US AT ONCE