

St. Bernard Parish Conformed Copy

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Clerk of Court
St. Bernard Parish Courthouse
Chalmette, LA 70044
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Received From :
ST BERNARD PARISH GOVERNMENT
8201 WEST JUDGE PEREZ DRIVE
ATTENTION: RONNIE ALONZO CAO
CHALMETTE, LA 70043

First MORTGAGOR

ST BERNARD PARISH GOVERNMENT

First MORTGAGEE

WALLACE C DRENNAN INC

Index Type : MORTGAGES

File Number : 607134

Type of Document : CHANGE

Book : 1827 **Page :** 88

Recording Pages : 4

Description : CHANGE ORDER NO 2 WATERLINE REPLACEMENT PROJECT 1.5

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana

On (Recorded Date) : 02/08/2017

At (Recorded Time) : 2:34:45PM



Doc ID - 007741120004

Change Order No. 2 (two)

Project Name:	<u>St. Bernard Parish DWRLF-1005</u> <u>Waterline Replacement Project 1.5</u>	Initiation Date	<u>January 16, 2017</u>
To: (Contractor)	<u>Wallace C. Drennan, Inc.</u> <u>1500 Nine Mile Point Road</u> <u>Westwego, LA 70094</u>	Contract Date	<u>June 27, 2016</u>
		Previous Contract Amount	<u>\$ 447,065.00</u>
		Total Amount this Change Order	<u>\$ 7,156.74</u>
		New Contract Amount	<u>\$ 454,221.74</u>

You are directed to make the following changes to this Contract:

Decrease removal of portland cement concrete pavement by 107.16 SY.	\$	(2,143.20)
Increase removal of concrete walks and drives by 2.95 SY.	\$	2.95
Decrease portland cement concrete (9" thick) by 107.16 SY.	\$	(8,037.00)
Decrease concrete walk (4" thick) by 119.71 SY.	\$	(7,182.60)
Increase concrete drive (6" thick) by 64.71 SY.	\$	4,529.70
Decrease water main (Up to 2" HDPE) by 110 LF.	\$	(2,200.00)
Increase water main (8" PVC C900) by 16 LF.	\$	1,008.00
Increase pipe restraints (8") by 60 EA.	\$	3,960.00
Decrease transitional couplings (12") by 1 EA.	\$	(5,000.00)
Increase ductile iron fittings by 681 pounds.	\$	10,215.00
Decrease Installation of Owner-furnished Fire Hydrant Assembly by 6 EA.	\$	(12,000.00)
Decrease water service connection (up to 2" polyethylene; 3" conduit directionally drilled) by 3 EA.	\$	(5,400.00)
Decrease water line vertical offset (under; 8") by 3 EA.	\$	(450.00)
Decrease water line vertical offset (over; 8") by 3 EA.	\$	(750.00)
Add lump sum item for Aycock tie-in and asphalt patching.	\$	10,185.11
Add pay item for 8" driveway at a unit price of \$110.91/SY and add a quantity of 18.70 SY.	\$	2,074.02

Add lump sum item for Royal Street tie-ins. \$ 10,254.85

Add pay item for asphalt patching (16" depth) at unit price of \$267.17/SY and add a quantity of 30.28 SY. \$ 8,089.91

Total Change Order Amount \$7,156.74

Not Valid until signed by both the OWNER and the ENGINEER.

Signature of the CONTRACTOR indicates his agreement herewith, including any adjustment in the Contract Amount or Contract Time

The original Contract Amount was: \$ 424,815.00

The net change by previous Change Orders: \$ 22,250.00

The Contract Amount prior to this Change Order: \$ 447,065.00

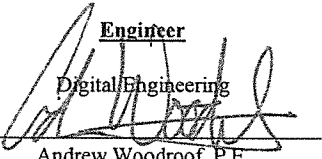
The Contract Amount with be (increased/decreased/unchanged) by this Change Order: \$ 7,156.74

The new Contract Amount will be: \$ 454,221.74

The Contract Time will be (increased/decreased/unchanged) by this Change Order: 31 days

The Date of Substantial completion as of the date of this Change Order is therefore: November 30, 2016

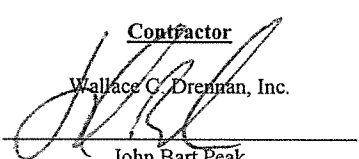
Engineer

Digital Engineering


Andrew Woodroof, P.E.

1/19/2017
Date

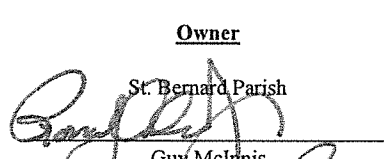
Contractor

Wallace C. Drennan, Inc.


John Bart Peak

1/16/17
Date

Owner

St. Bernard Parish


Guy McClinis

2-7-17
Date

St Bernard Project No. DWRLF-1005

Drinking Water Revolving Loan Fund

Waterline Replacement Project 1.5

Item #	Description	Bid Qty.	Order 1	Change	Total Qty	Balancing Change Order	UM	Unit Price	Actual Qty	Actual Price	Previous	Current Qty
202-01-00100	Remove Struct Obstructs ALLOWA	1			1	0.00	LS	\$5,000.00	1	\$5,000.00	0.00	1.00
202-02-02021	Remove PCCP	200	35		235	(107.16)	SY	\$20.00	127.84	\$2,556.80	100.00	27.84
202-02-06100	Remove Conc S/W D/W	1035			1035	2.95	SY	\$1.00	1037.95	\$1,037.95	1,035.00	2.95
204-01-10000	Temp Erosion Control	1			1	0.00	LS	\$100.00	1	\$100.00	1.00	0.00
402-01-00100	Traffic Maint Agg	100			100	0.00	CY	\$5.00	100	\$500.00	100.00	0.00
601-01-00300	Portland Cement Concrete	200	35		235	(107.16)	SY	\$75.00	127.84	\$9,588.00	0.00	127.84
706-01-00300	Concrete Walk 4"	675			675	(119.71)	SY	\$60.00	555.29	\$33,317.40	489.38	65.91
706-02-00200	Concrete Drive 6"	360			360	64.71	SY	\$70.00	424.71	\$29,729.70	360.00	64.71
706-06-00100	Handicapped Curb Ramps	8			8	0.00	EACH	\$1,500.00	8	\$12,000.00	2.00	6.00
714-01-00600	Slab Sodding St Aug	550			550	0.00	SY	\$7.00	550	\$3,850.00	0.00	550.00
727-01-00100	Mobilization	1			1	0.00	LS	\$2,200.00	1	\$2,200.00	1.00	0.00
731-02-00100	ReflectORIZED Raised Marks	6			6	0.00	EACH	\$50.00	6	\$300.00	6.00	0.00
NS-MNT-20032	Maint Traffic Temp Signs/Bars	1			1	0.00	LS	\$5,000.00	1	\$5,000.00	1.00	0.00
S-001	Exploratory Excavation	8			8	0.00	EACH	\$600.00	8	\$4,800.00	6.00	2.00
S-002	Field Engineering/Survey	1			1	0.00	LS	\$5,000.00	1	\$5,000.00	1.00	0.00
W-006	Water Main Up To 2" HDPE	150			150	(110.00)	LF	\$20.00	40	\$800.00	40.00	0.00
W-108	Water Main 8" PVC C-900	2150	275		2425	16.00	LF	\$63.00	2441	\$153,783.00	2,425.00	16.00
W-402	Gate Valve & Box 2"	1			1	0.00	EACH	\$500.00	1	\$500.00	1.00	0.00
W-408	Gate Valve & Box 8"	13			13	0.00	EACH	\$1,500.00	13	\$19,500.00	13.00	0.00
W-708	Pipe Restraints 8"	20			20	60.00	EACH	\$66.00	80	\$5,280.00	20.00	60.00
W-812	Transitional Couplings 12"	1			1	(1.00)	EACH	\$5,000.00	0	\$0.00	0.00	0.00
W-901	DI Fittings	1000			1000	681.00	LB	\$15.00	1681	\$25,215.00	1,000.00	681.00
W-902	Fire Hydrant Assembly	6			6	0.00	EACH	\$3,000.00	6	\$18,000.00	6.00	0.00
W-902-A	Install Owner Furnished Hydrant /	6			6	(6.00)	EACH	\$2,000.00	0	\$0.00	0.00	0.00
W-903-1	Water Serv Conn Up To 2" PE	25	2		27	0.00	EACH	\$800.00	27	\$21,600.00	26.00	1.00
W-903-2	Water Serv Conn Up To 2" PE W/3	18			18	(3.00)	EACH	\$1,800.00	15	\$27,000.00	15.00	0.00
W-904	Abandon Waterline 2"	600			600	0.00	LF	\$0.10	600	\$60.00	600.00	0.00
W-905	Abandon Waterline 6"	1900			1900	0.00	LF	\$1.00	1900	\$1,900.00	1,900.00	0.00
W-910	Remove FHS	6			6	0.00	EACH	\$5,000.00	6	\$30,000.00	6.00	0.00
W-911	Waterline Vertical Under Offset 8'	3			3	(3.00)	EACH	\$150.00	0	\$0.00	0.00	0.00
W-912	Waterline Vertical Over Offset 8"	3			3	(3.00)	EACH	\$250.00	0	\$0.00	0.00	0.00
W-913	24" X 8" Tapping Sleeve	1			1	0.00	EACH	\$5,000.00	1	\$5,000.00	0.00	1.00
RC0001	Asphalt Patch				0	19.81	SY	\$514.14	19.81	\$10,185.11	0.00	19.81
RC0002	8" Driveway				0	18.70	sy	\$110.91	18.7	\$2,074.02	0.00	18.70
RC0004	Royal Street Tie-ins				0	1.00	LS	\$10,254.85	1	\$10,254.85	0.00	1.00
RC0006	Royal Street Asphalt Patches				0	30.28	LS	\$267.17	30.28	\$8,089.91	0.00	30.28
										\$454,221.74		

PHONE
(504) 828-8000
FAX
(504) 836-2939

WCD
Wallace C.
Drennan, Inc.
General Contractors
P.O BOX 15438
NEW ORLEANS, LA 70175-5438

LA CONTRACTOR'S
LICENSE NO. 1033

November 4, 2016

E-MAIL

Mr. Andrew Woodroof P.E.
Digital Engineering
527 West Esplanade Ave.
Kenner, LA 70065

RE: Project No. DWRLF-1005
Drinking Water Revolving Loan Fund
Waterline Replacement Project 1.5
WCD 3268 (008)(RC04) Royal Street Tie-Ins

Dear Mr. Woodroof:

As you know from our conversations, the tie-ins on Royal Street at Mehle Ave. and Angela Street were different from the direction we received on the above mentioned project.

Our lump sum price for the changes is ten thousand, two hundred fifty-four dollars and eighty-five cents (\$10,254.85) Lump Sum. This price includes all labor, equipment and materials for the associated work.

Thank you very much for your cooperation. Should you have any additional questions, please do not hesitate to contact our office. Please prepare a change order for the new item or written direction on how to proceed. We appreciate your prompt response in this matter.

Sincerely,

Wallace C. Drennan, Inc.


Rick Schliegmeyer, Project Manager

CONSTRUCTING FOR OVER 50 YEARS

Project NO. DWRLF-1005

WCD #3268

Drinking Water Revolving Loan Fund
Waterline Replacement Project 1.5

Date 30-Sep

"RC" Number: RCD 04

Prefix - Phase Number

Description of Item: Royal Street Tie-ins

UOM: inlf

"Owner's" Number (Billing Number):

Reference Letter # WCD-3268-

Man Hours Per Day	10	Dollars/MH	28	Dollars/Equip	\$ 19,63
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Description	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Labor (Incl. Taxes & Insurance)						
Operations Manager		\$ 95.00	1.00	0.00	\$ -	
Project Manager		\$ 60.00	1.00	0.00	\$ -	
Superintendent		\$ 60.00	1.00	0.00	\$ -	
Foreman		\$ 45.00	1.00	20.00	\$ 900.00	
Operator		\$ 32.00	2.00	20.00	\$ 1,280.00	
Laborer		\$ 23.00	5.00	20.00	\$ 2,300.00	
Truck Driver		\$ 32.00	1.00	0.00	\$ -	
Total Labor					\$ 4,480.00	\$ 4,480.00
25% of Labor						\$ 1,120.00

Materials	Unit Cost	Quantity	UOM	Amount	Totals
	\$0.00	20.00	ea	\$ -	
	\$0.00	0.00	cy	\$ -	
9% tax				\$ -	
Total Materials				\$ -	\$ -
15% of Materials					\$ -

Equipment	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	1.00	0.00	\$ -	
Medium Excavator(> 30K < 40K #)		\$ 79.00	1.00	20.00	\$ 1,580.00	
Small Excavator (< 30K #)		\$ 75.00	1.00	0.00	\$ -	
Compact Excavator (< 20K #)		\$ 52.00	1.00	0.00	\$ -	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	20.00	\$ 880.00	
Medium Front-end Loader (1-2 cy)		\$ 43.00	1.00	0.00	\$ -	
Dozer Medium		\$ 72.00	1.00	0.00	\$ -	
Tractor Loader Backhoes		\$ 46.00	1.00	0.00	\$ -	
Large Breaker Hydraulic		\$ 29.00	1.00	0.00	\$ -	
Medium Breaker Hydraulic		\$ 16.00	1.00	0.00	\$ -	
Pump 3" Diaphragm w/Hoses		\$ 9.00	1.00	0.00	\$ -	
Pump 3" Trash w/Hoses		\$ 10.00	1.00	0.00	\$ -	
Pump 3" Centrifugal w/Hoses		\$ 12.00	1.00	0.00	\$ -	
Cutoff Saw (NIC Blades)		\$ 4.00	1.00	0.00	\$ -	
Chain Saw		\$ 3.00	1.00	0.00	\$ -	
Pipe Laser		\$ 6.00	1.00	0.00	\$ -	
Plate Compactor		\$ 14.00	1.00	0.00	\$ -	
Tool Shed		\$ 6.00	1.00	0.00	\$ -	
Trailer Utility		\$ 4.00	1.00	0.00	\$ -	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	20.00	\$ 680.00	
Tools Pipe Puller		\$ 0.67	1.00	0.00	\$ -	
Trench Shield		\$ 8.43	1.00	0.00	\$ -	
185CFM Air Comp w/Hoses & Breaker(s)		\$ 22.00	1.00	0.00	\$ -	
Service Truck and Trailer		\$ 73.00	1.00	0.00	\$ -	
Total Equipment					\$ 3,140.00	\$ 3,140.00
10% of Equipment						\$ 314.00

Subcontractors	Unit Cost	Quantity	Hours	Amount	Totals
Tri-Axle Dump Truck	\$ 65.00	1.00	20.00	\$ 1,300.00	
Dieudonne Enterprises (Asphalt)	\$ 0.85	1.00	1.00	\$ 0.85	
		1.00	1.00	\$ -	
Total Subcontractors				\$ 1,300.85	\$ 1,300.85
10% of Subcontractors					\$ -
Total					\$ 10,354.85
Bond(1 1/2 %)					\$ -
Total Price					\$ 10,354.85
Unit Price					\$ 10,354.85

Project NO. DWRLF-1005

WCD #3268

Drinking Water Revolving Loan Fund

Waterline Replacement Project 1.5

Date

22-Jul

"RC" Number:

RCO 06

Prefix - Phase Number

Description of Item: Asphalt for Royal Street

UOM:

sy

"Owner's" Number (Billing Number):

Reference Letter #

WCD-3268-

Man Hours Per Day

10

Dollars/MH

31,75675676

Dollars/Equip

\$ 10,76

Description	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Labor (Incl. Taxes & Insurance)						
Operations Manager		\$ 95.00	1.00	0.50	\$ 47.50	
Project Manager		\$ 60.00	1.00	1.00	\$ 60.00	
Superintendent		\$ 60.00	1.00	0.00	\$ -	
Foreman		\$ 45.00	1.00	2.00	\$ 90.00	
Operator		\$ 32.00	2.00	2.00	\$ 128.00	
Laborer		\$ 23.00	5.00	2.00	\$ 230.00	
Truck Driver		\$ 32.00	1.00	1.00	\$ 32.00	
Total Labor					\$ 587.50	\$ 587.50
25% of Labor						\$ 146.88

Materials	Unit Cost	Quantity	UOM	Amount	Totals
12" C900	\$14.65	0.00	ea	\$ -	
	\$0.00	0.00	cy	\$ -	
9% tax				\$ -	
Total Materials				\$ -	\$ -
15% of Materials:					\$ -

Equipment	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator{ > 40K # }		\$ 85.00	1.00	0.00	\$ -	
Medium Excavator{ > 30K < 40K # }		\$ 79.00	1.00	0.00	\$ -	
Small Excavator { < 30K # }		\$ 75.00	1.00	0.00	\$ -	
Compact Excavator { < 20K # }		\$ 52.00	1.00	0.00	\$ -	
Large Front-end Loader { >2 cy}		\$ 44.00	1.00	0.00	\$ -	
Medium Front-end Loader (1-2 cy)		\$ 43.00	1.00	0.00	\$ -	
Dozer Medium		\$ 72.00	1.00	0.00	\$ -	
Tractor Loader Backhoes		\$ 46.00	1.00	2.00	\$ 92.00	
Large Breaker Hydraulic		\$ 29.00	1.00	0.00	\$ -	
Medium Breaker Hydraulic		\$ 16.00	1.00	0.00	\$ -	
Pump 3" Diaphragm w/Hoses		\$ 9.00	1.00	0.00	\$ -	
Pump 3" Trash w/Hoses		\$ 10.00	1.00	0.00	\$ -	
Pump 3" Centrifugal w/Hoses		\$ 12.00	1.00	0.00	\$ -	
Cutoff Saw (NIC Blades)		\$ 4.00	1.00	0.00	\$ -	
Chain Saw		\$ 3.00	1.00	0.00	\$ -	
Pipe Laser		\$ 6.00	1.00	0.00	\$ -	
Plate Compactor		\$ 14.00	1.00	0.00	\$ -	
Tool Shed		\$ 6.00	1.00	0.00	\$ -	
Trailer Utility		\$ 4.00	1.00	0.00	\$ -	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	1.00	\$ 34.00	
Tools Pipe Puller		\$ 0.67	1.00	0.00	\$ -	
Trench Shlekd		\$ 8.43	1.00	0.00	\$ -	
18SCFM Air Comp w/Hoses & Breaker(s)		\$ 22.00	1.00	0.00	\$ -	
Service Truck and Trailer		\$ 73.00	1.00	1.00	\$ 73.00	
Total Equipment					\$ 199.00	\$ 199.00
10% of Equipment						\$ 19.90

Subcontractors	Unit Cost	Quantity	Hours	Amount	Totals
Tri-Axle Dump Truck	\$ 65.00	1.00	1.00	\$ 65.00	
C&M Construction (Asphalt)	\$ 190.00	30.28	1.00	\$ 5,753.20	
C&M Construction (Sawcutting)	\$ 6.00	93.50	1.00	\$ 561.00	
		1.00	1.00	\$ -	
Total Subcontractors				\$ 6,379.20	\$ 6,379.20
10% of Subcontractors					\$ 637.92
Total					\$ 7,970.40
Bond (1 1/2 %)					\$ 119.56
Total Price					\$ 8,089.95
Unit Price					\$ 267.17