

St. Bernard Parish Conformed Copy

Randy S. Nunez
Clerk of Court
St. Bernard Parish Courthouse
Chalmette, LA 70044
(504) 271-3434

Received From :

ST BERNARD PARISH GOVERNMENT
8201 WEST JUDGE PEREZ DRIVE
ATTENTION: RONNIE ALONZO CAO
CHALMETTE, LA 70043

First MORTGAGOR

ST BERNARD PARISH

First MORTGAGEE

BOH BROS CONSTRUCTION CO LLC

Index Type : MORTGAGES

File Number : 604700

Type of Document : CHANGE

Book : 1816 **Page :** 806

Recording Pages : 4

Description : CHANGE ORDER #3 -WATERLINE REPLACEMENT PROJECT

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) : 10/18/2016

At (Recorded Time) : 12:51:00PM



Doc ID - 007710230004

Change Order No. 3 (three)

Project Name:	<u>St. Bernard Parish DWRLF-1001</u> <u>Waterline Replacement Project 1.1</u>	Initiation Date	<u>September 13, 2016</u>
To: (Contractor)	<u>Boh Bros. Construction Co., LLC</u> <u>730 South Tonti Street</u> <u>New Orleans, LA 70153</u>	Contract Date	<u>August 24, 2015</u>
		Previous Contract Amount	<u>\$ 2,426,030.00</u>
		Total Amount this Change Order	<u>\$ 24,239.78</u>
		New Contract Amount	<u>\$ 2,450,269.78</u>

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

Increase removal of structures and obstructions by \$7,090.00 to a total of \$27,090.00 (backup for time and materials attached).	\$	7,090.00
Increase removal of asphalt drives by 359.91 SY.	\$	1,799.55
Increase removal of asphaltic concrete pavement by 673.34 SY.	\$	3,366.70
Increase removal of portland cement concrete pavement by 945.28 SY.	\$	4,726.40
Decrease removal of concrete walks and drives by 325.5 SY.	\$	(1,627.50)
Decrease traffic maintenance aggregate by 652.71 CY.	\$	(35,899.05)
Increase asphaltic concrete drives and turnouts by 64.53 tons.	\$	17,423.10
Increase asphalt patching by 350.62 SY.	\$	56,099.20
Increase portland cement concrete (9" thick) by 424.77 SY.	\$	63,715.50
Increase concrete walk (4" thick) by 122.7 SY.	\$	6,503.10
Decrease concrete drive (6" thick) by 416.86 SY.	\$	(25,011.60)
Decrease handicapped curb ramps by 27 EA.	\$	(48,600.00)
Decrease slab sodding by 475 SY.	\$	(5,700.00)
Decrease reflectorized raised pavement markers by 33 EA.	\$	(330.00)
Decrease exploratory excavation by 1 EA.	\$	(1,400.00)
Increase gravel driveways by 68.2 SY.	\$	2,046.00

Decrease brick driveways by 30 SY.	\$	(9,000.00)
Decrease water main (6" PVC C900) by 21 LF.	\$	(2,100.00)
Decrease water main (8" PVC C900) by 309 LF.	\$	(13,905.00)
Decrease water main (10" PVC C900) by 100 LF.	\$	(12,000.00)
Decrease gate valve and valve box (8") by 4 EA.	\$	(5,600.00)
Decrease pipe restraints (6") by 17 EA.	\$	(1,700.00)
Decrease pipe restraints (8") by 91 EA.	\$	(10,010.00)
Decrease pipe restraints (10") by 20 EA.	\$	(5,200.00)
Increase transitional couplings (6") by 9 EA.	\$	2,430.00
Decrease transitional couplings (10") by 3 EA.	\$	(1,200.00)
Increase ductile iron fittings by 2608.5 pounds.	\$	5,217.00
Increase fire hydrant assembly by 4 EA.	\$	16,000.00
Decrease water service connection (up to 2" polyethylene) by 5 EA.	\$	(3,000.00)
Increase water service connection (up to 2" polyethylene; 3" conduit directionally drilled) by 1 EA.	\$	620.00
Decrease abandonment of water line (8") by 245 LF.	\$	(1,225.00)
Decrease abandonment of water line (10") by 680 LF.	\$	(4,760.00)
Increase removal of fire hydrants by 4 EA.	\$	400.00
Decrease water line vertical offset (under; 8") by 11 EA.	\$	(44,000.00)
Increase water line vertical offset (over; 8") by 2 EA.	\$	12,000.00
Increase installation of water line by directional drill by 400 LF.	\$	36,000.00
Decrease wire mesh for driveways by 494.77 SY.	\$	(2,968.62)

Add lump sum item for additional work for items encountered during construction in the amount of \$24,040.00 (backup attached). \$ 24,040.00

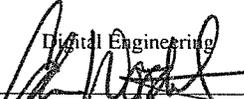
Total Change Order Amount \$24,239.78

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:	\$ 2,279,000.00
The net change by previous Change Orders:	\$ 147,030.00
The Contract Amount prior to this Change Order:	\$ 2,426,030.00
The Contract Amount will be (increased/decreased/ unchanged) by this Change Order:	\$ 24,239.78
The new Contract Amount will be:	\$ 2,450,269.78
The Contract Time will be (increased/decreased/ unchanged) by this Change Order:	14 days
The Date of Substantial completion as of the date of this Change Order is therefore:	August 12, 2016

Engineer

Digital Engineering


Andrew Woodroof, P.E.

10/31/2016
Date

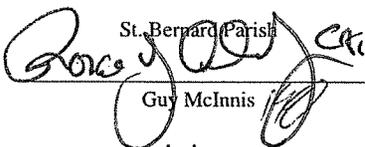
Contractor

Boh Bros. Construction Co., LLC


Ed Scheuermann

9-22-16
Date

Owner

St. Bernard Parish


Guy McInnis

10-14-16
Date