

SCHEDULE OF WORK ITEMS FOR CHANGE ORDER PAYMENT REQUESTS

PROJECT:
PROJECT NO.:
C. O. NO.:

City Hall Parking Lot & Courtyard
#600-129
1

Contractor:
Saucier Const. Co. Inc.
39159 J bar Y Rd.
Pearl River, La. 70452

Engineer:
Dammon Engineering, Inc.
554 Old Spanish Trail
Slidell, La. 70458

DATE: 1/24/2014

| ITEM NO | DESCRIPTION | UNIT | CONTRACT QUANTITY | UNIT COST | BID ITEM TOTAL | CHANGE | QUANTITY | AMOUNT CURRENT | Added | Days |
|---------|-------------------------------------|------|-----------------------|-------------|---------------------|--------|-------------------|---------------------|------------|------|
| 1 | Mobilization | LS | 1 | \$3,000.00 | \$3,000.00 | | | \$0.00 | | |
| 2 | Excavation | TMCY | 1450 | \$12.00 | \$17,400.00 | | | \$0.00 | | |
| 3 | Backfill | TMCY | 1050 | \$14.00 | \$14,700.00 | | | \$0.00 | | |
| 4 | Remove C/B, 6" pipe & signs | LS | 1 | \$1,500.00 | \$1,500.00 | | | \$0.00 | | |
| 5 | Remove Ex. Concrete, sidewalk, curt | LS | 1 | \$5,400.00 | \$5,400.00 | | | \$0.00 | | |
| 6 | Install C/B | Each | 2 | \$1,600.00 | \$3,200.00 | | 4 | \$6,400.00 | 1 | |
| 7 | Install Drain Pipe - 6" | LF | 62 | \$12.00 | \$744.00 | | | \$0.00 | | |
| 8 | Install Drain Pipe - 15" | LF | 90 | \$23.70 | \$2,133.00 | | 30 | \$360.00 | 1 | |
| 9 | Handicap Ramps | Each | 3 | \$500.00 | \$1,500.00 | | 60 | \$1,422.00 | 1 | |
| 10 | Exposed Aggregate Paving | SY | 440 | \$88.40 | \$38,896.00 | | | \$0.00 | | |
| 11 | Concrete Parking Lot Paving | SY | 850 | \$58.34 | \$49,589.00 | | | \$0.00 | | |
| 12 | Curb | LF | 470 | \$12.00 | \$5,640.00 | | | \$0.00 | | |
| 13 | Striping, Signs, & Parking Bumpers | LS | 1 | \$2,000.00 | \$2,000.00 | | | \$0.00 | | |
| 14 | Tie in to Existing C/B | LS | 1 | \$900.00 | \$900.00 | | | \$0.00 | | |
| 15 | Remove shrubs | Each | 6 | \$50.00 | \$300.00 | | 5 | \$250.00 | | |
| 16 | Electrical | LS | 1 | \$3,200.00 | \$3,200.00 | | | \$0.00 | | |
| 17 | Grass Pavers | SY | 375 | \$63.00 | \$23,625.00 | | -93 | (\$5,859.00) | | |
| 18 | Landscaping & Irrigation | LS | 1 | \$33,110.00 | \$33,110.00 | | | \$0.00 | | |
| 19 | Pond & Waterline | LS | 1 | \$36,126.00 | \$36,126.00 | | | \$0.00 | | |
| 20 | Rework Ex. Drop Inlets | LS | 2 | \$500.00 | \$1,000.00 | | -2 | (\$1,000.00) | | |
| 21 CO1 | Remove 15" Pipe & C/B | LS | 1 | \$1,500.00 | \$0.00 | | 1 | \$1,500.00 | 2 | |
| 22 CO1 | Remove & Replace 10" Pipe | LS | 1 | \$750.00 | \$0.00 | | 1 | \$750.00 | 3 | |
| 23CO | Conflict box | LS | 1 | \$2,084.50 | \$0.00 | | 1 | \$2,084.50 | 3 | |
| 24CO | Pond ADD | LS | 1 | \$5,300.00 | \$0.00 | | 1 | \$5,300.00 | 6 | |
| 25 | | | | | \$0.00 | | | \$0.00 | | |
| | | | CONTRACT TOTAL | | \$243,963.00 | | C.O. TOTAL | \$11,207.50 | 17 | |
| | | | | | RETAINAGE | | 0% | \$0.00 | 90 | |
| | | | NEW CONTRACT | | TOTAL | | TOTAL | \$255,170.50 | 107 | |

Engineer: 
 Chuck Dammon
 Dammon Engineering, Inc.

Date 2-3-14

Contractor: 
 John L. Saucier Jr.
 Saucier Const. Co. Inc.

Date 2-3-14

Owner: _____ Date _____
 Donna O'Dell Ph.D. PE. City Engineer
 City of Slidell, La.