

PROJECT: **Drainage Improvements [FY 2013]**

OWNER: **City of Hammond, LA**

TO CONTRACTOR: **Richard Price Contracting Co., LLC**

DATE: 15 October 2013

You are hereby requested to comply with the following changes from the plans and specifications:

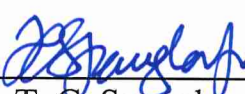
ITEM NUMBER	DESCRIPTION	DECREASE	INCREASE
<i>Adjust quantities for field conditions encountered:</i>			
"2".	Decrease Haul-in BACKFILL to 263.7 CY (-236.3 CY @ \$10.00 per CY)	\$ 2,363.00	\$ -
"3".	Increase Install Flowable Fill to 14 CY (+8 CY @ \$100.00 per CY)	-	1,360.00
"5".	Increase Pipe Cleaning [24"-36" Dia.] to 1,156 LF (+111 LF @ \$6.00/LF)	-	666.00
"6".	Increase Pipe Cleaning [42"-66" Dia.] to 360 LF (+200 LF @ \$6.75/LF)	-	1,350.00
"8".	Increase Video Storm Drain Pipe to 1,546 LF (+46 LF @ \$3.50 per LF)	-	161.00
"9".	Decrease Install CIPP Lining [18"] to 28 LF (-2 LF @ \$170.00 per LF)	340.00	-
"11".	Increase Install CIPP lining [30"] to 700 LF (+375 LF @ \$180.00 per LF)	-	67,500.00
"12".	Decrease Install CIPP lining [36"] to 160 LF (-2 LF @ \$180.00 per LF)	360.00	-
"18".	Decrease Install 15" Storm Drain to 693 LF (-25 LF @ \$35.00 per LF)	875.00	-
"19".	Decrease Install 18" Storm Drain to 1,149 LF (-101 LF @ \$39.00 per LF)	3,939.00	-
"20".	Decrease Install 24" Storm Drain to 1,389 LF (-11 LF @ \$45.50 per LF)	500.50	-
"23".	Decrease Type VI Catch Basin to 6 EA (-2 EA @ \$2,100.00 per EA)	4,200.00	-
"24".	Decrease Type VII Catch Basin to 32 EA (-4 EA @ \$1,550.00 per EA)	6,200.00	-
"25".	Decrease Sawcut Pavements to 781 LF (-69 LF @ \$10.00 per LF)	690.00	-
"26".	Decrease R/R 6" th. Pvmt. to 372.34 SY (-27.66 SY @ \$55.00 per SY)	1,521.30	-
"27".	Decrease R/R 8" th. Pvmt. to 95.51 SY (-27.49 SY @ \$90.00 per SY)	2,474.10	-
"28".	Decrease Tie-in to Exist. Catch Basin to 7 EA (-2 EA @ \$1,350.00 per EA)	2,700.00	-
"29".	Decrease Type I Ditch to 142 LF (-768 LF @ \$9.50 per LF)	7,296.00	-
"31".	Increase Install Slab Sod Turf to 1,108 SY (+508 SY @ \$4.00 per SY)	-	2,032.00
"32".	Decrease Haul-in/mix Root Zone Mtrl. to 1,331 CF (-169 CF @ \$4.00 per CF)	676.00	-
"33".	Decrease Haul-in/grade Limestone to 132.73 TN (-67.27 TN @ \$48.00 per TN)	3,228.96	-
"34".	Decrease Rem./Rep. Mountable Curb to 122 LF (-23 LF @ \$16.00 per LF)	368.00	-
"39".	Increase 6" Waterline Off-set to 2 EA (+1 EA @ \$3,700.00 per EA)	-	3,700.00
"41".	Increase Remove/Replace 6" Waterline to 106 LF (+6 LF @ \$67.50 per LF)	-	405.00
"44".	Credit for leaving trees on M.C. Moore (+2 EA @ -\$600.00 per EA)	1,200.00	-
"45".	Utilitiy Location Exploratory Excavation (+5 HR @ \$325.00 per HR)	-	1,625.00
"46".	Install Exposed Aggregate Driveway (+14.56 SY @ \$97.00 per SY)	-	1,412.32
CHANGE IN CONTRACT PRICE:		\$ 38,931.86	\$ 80,211.32
NET CHANGE - INCREASE:			\$ 41,279.46

This document shall become an amendment to the contract dated October 29, 2012, and all provisions of the contract will apply thereto.

The sum of \$ 41,279.46 is hereby **ADDED TO** the current contract price and the total adjusted price to date is therefore \$ 713,714.91 .

The contract time shall be increased by One Hundred Thirty-eight (138) calendar days. The completion date shall be October 15, 2013 .

Accepted: _____ Date: _____
CONTRACTOR

Recommended:  Date: 15 October 2013
T. C. Spangler, Jr., P.E.

Approved: _____ Date: _____
Mayson Foster, Mayor

FINAL PROJECT BUDGET

Drainage Improvements [FY 2013] - City of Hammond (Project 420-11208)

7-Oct-2013

Bid Item	Description	Contract Quantity		Richard Price Contracting	
				Unit Price	Extension
1.	Mobilization	1	EA	\$ 22,000.00	\$ 22,000.00
2.	Haul-in/compact BACKFILL	530	CY	10.00	5,300.00
3.	Install Flowable Fill	10	CY	170.00	1,700.00
4.	Pipe Cleaning (12" - 18" diameter)	30	LF	7.25	217.50
5.	Pipe Cleaning (24" - 36" diameter)	400	LF	6.00	2,400.00
6.	Pipe Cleaning (42" - 66" diameter)	160	LF	6.75	1,080.00
7.	Clean/access existing catch basin	11	EA	170.00	1,870.00
8.	Video storm drain pipes (all sizes)	600	LF	3.50	2,100.00
9.	CIPP Lining (existing 18" diameter storm drain)	30	LF	170.00	5,100.00
10.	CIPP Lining (existing 24" pipe)	0	LF	275.00	-
11.	CIPP Lining (existing 30" pipe)	250	LF	180.00	45,000.00
12.	CIPP Lining (existing 36" pipe)	160	LF	180.00	28,800.00
13.	CIPP Lining (existing 42" pipe)	0	LF	248.00	-
14.	CIPP Lining (existing 48" pipe)	0	LF	303.00	-
15.	CIPP Lining (existing 66" pipe)	160	LF	495.00	79,200.00
16.	Clean/seal coat existing special catch basin	1	EA	5,650.00	5,650.00
17.	Miscellaneous Clearing & Sitework	1	EA	27,000.00	27,000.00
18.	Install/open cut 15" ACCMP(A)	520	LF	35.00	18,200.00
19.	Install/open cut 18" ACCMP(A)	1,512	LF	39.00	58,968.00
20.	Install/open cut 24" ACCMP(A)	1,890	LF	45.50	85,995.00
21.	Install/open cut 36" ACCMP(A)	348	LF	101.00	35,148.00
22.	Type II Catch Basin	14	EA	2,600.00	36,400.00
23.	Type VI Catch Basin	12	EA	2,100.00	25,200.00
24.	Type VIII Catch Basin	34	EA	1,550.00	52,700.00
25.	SAWCUT pavements	1,150	LF	10.00	11,500.00
26.	Remove/replace 6" th. Driveway/sidewalk	347.0	SY	55.00	19,085.00
27.	Remove/replace 8" th. STREET	123.0	SY	90.00	11,070.00
28.	Tie-in new storm drain to existing catch basin	9	EA	1,350.00	12,150.00
29.	Excavate Type I ditch	750	LF	9.50	7,125.00
30.	Excavate Type II ditch	1,025	LF	10.00	10,250.00
31.	Install Slab SOD	600.0	SY	4.00	2,400.00
32.	Haul-in/mix Root Zone material (pre-sod)	1,500	CF	4.00	6,000.00
33.	Haul-in/grade LIMESTONE (Type 610)	200	TN	48.00	9,600.00
34.	Remove/replace mountable CURB	100	LF	16.00	1,600.00
Original Contract Amount [Base Bid + Add. Alt. 1 - items "1." - "34."]:					\$ 630,808.50
Change Order No. 1 (Approved 2/5/13)					\$ 16,090.00
Change Order No. 2 (Approved 5/7/13)					25,536.95
Change Order No. 3 (scheduled for approved 10/15/13)					41,279.46
FINAL CONTRACT AMOUNT:					\$ 713,714.91
A. Engineering Design Fees		8.75%	\$ 713,715	\$ 62,450.05	
B. Resident Construction Inspection Fees		3.50%	\$ 713,715	24,980.02	
D. Testing Lab/QC				1,500.00	
E. Miscellaneous Costs				-	
TOTAL PROJECT BUDGET [Expenditures]:					\$ 802,644.99

REVENUES - Base Bid + Add. Alt. No. 1	
"Drainage Improvements FY 2012" - Proj. 420-11208	\$ 210,000.00
Transfer from project 420-11012 (Del Mar Blvd Asphalt) - By Ordinance (5/1/12)	129,000.00
"Drainage Improvements FY 2013" - Proj. 420-unassigned	380,000.00
Transfer from project 420-11205 (Conc Streets 2012) - By Budg Chg 13-01 (7/17/12)	40,000.00
Transfer from project 420-11309 (N Oak St Impr) - by Budg Chg 13-04 (6/04/13)	80,000.00
TOTAL PROJECT BUDGET [Revenues]:	\$ 839,000.00
<i>Surplus Funds:</i>	\$ 36,355.01