

CONTRACT CHANGE ORDER No. ONE (1)

PROJECT: ***Lift Station Improvements [FY 2014]***

OWNER: ***City of Hammond, LA***

TO CONTRACTOR: ***Lawson-Bonet Construction, Inc.***

DATE: 7 October 2014

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>			
None		\$ -	\$ -
<i>Added Items for field conditions encountered:</i>			
"19."	Install Phase Converter at Oak Knoll Lift Station	-	8,216.00
"20."	Install 6'H chain link fence with 3-strand barbwire	-	2,200.00
CHANGE IN CONTRACT PRICE:		\$ -	\$ 10,416.00
NET CHANGE - INCREASE:			\$ 10,416.00

This document shall become an amendment to the contract dated May 26, 2014, and all provisions of the contract will apply thereto.

The sum of **\$ 10,416.00** is hereby **ADDED TO** the current contract price and the total adjusted price to date is therefore **\$ 281,804.00** .

The contract time shall be increased by **Sixty (60)** calendar days. The completion date shall be **January 12, 2015** .

Accepted: _____ Date: _____
CONTRACTOR

Recommended:  Date: 7 October 2014
T. C. Spangler, Jr., P.E.

Approved: _____ Date: 7 October 2014
Mayson Foster, Mayor

PROJECT BUDGET - BASE BID PLUS ADD. ALT. No. 1

LIFT STATION IMPROVEMENTS [FY2014]

Arnold Lift Station [PS#2] & Oak Knoll Lift Station [PS#40]

CITY OF HAMMOND

PROJECT #616-11302

7-Oct-2014

Bid Item	Description	Contract Quantity	Lawson-Bonet Construction	
			Unit Price	Extension
1.	Mobilization	1 EA	\$ 4,716.00	\$ 4,716.00
2.	DIRECTIONAL BORE Force Main (6" PE SDR11)	500 LF	29.25	14,625.00
3.	Open Cut Sewer FORCE MAIN (6" PE SDR11)	1,750 LF	16.50	28,875.00
4.	Tie-in new 6" Force Main to Existing	2 EA	1,088.00	2,176.00
5.	Install/Maintain Construction & Traffic Signage	1 EA	499.00	499.00
6.	Haul-in/grade LIMESTONE	50 TN	52.00	2,600.00
7.	STATION ENCLOSURE - PS#2 (6' diam. steel)	1 EA	1.00	1.00
8.	PUMPING EQUIP. PS#2 (200 gpm @ 35' TDH)	1 EA	96,018.00	96,018.00
9.	Yard Piping - PS#2 Site	1 EA	9,661.00	9,661.00
10.	STATION ENCLOSURE - PS#40 (5' square fiberglas)	1 EA	1.00	1.00
11.	PUMPING EQUIP. PS#40 (200 gpm @ 35' TDH)	1 EA	68,995.00	68,995.00
12.	Yard Piping - PS#40 Site	1 EA	5,984.00	5,984.00
13.	Electrical Work at PS#2 & PS#40	1 EA	7,066.00	7,066.00
14.	Miscellaneous Clearing & Sitework	1 EA	12,080.00	12,080.00
Base Bid Amount (items "1." - "14."):				\$ 253,297.00
Add. Alt. No. 1 - for the addition of 8" SS from Airways Blvd. to "Options":				
15.	Install SSMH [< 6' deep]	1 EA	\$ 1,420.00	\$ 1,420.00
16.	Install SSMH over existing 12" SS Main	1 EA	1,670.00	1,670.00
17.	Install/open cut SS Main [8" PVC - SDR-35]	390 LF	19.50	7,605.00
18.	Sitework along new SS main	1 EA	7,396.00	7,396.00
Add. Alt. No. 1 Bid Amount (items "15." - "18."):				\$ 18,091.00
Original Contract Amount - Base Bid plus Add. Alt. No. 1 (items "1." - "18."):				\$ 271,388.00
Change Order No. 1 [for approval 10/7/2014]:				10,416.00
Current Contract Amount [incl. "Change Order No. 1"]:				\$ 281,804.00
A. Construction Contingencies				2,196.00
Construction Budget				\$ 284,000.00
B. Engineering Fees		10.46%	\$ 281,804	\$ 29,476.70
C. Construction Inspection		3.90%	\$ 281,804	10,990.36
D. Surveying				-
E. Testing Lab/QC				250.00
F. Miscellaneous Costs				282.95
TOTAL PROJECT BUDGET [Expenditures]:				\$ 325,000.00
REVENUES				
"Upgrade Arnold Lift Station [PS#2]" project 616-11302				\$ 140,000.00
"Upgrade Oak Knoll Lift Station [PS#40]" project 616-11402				150,000.00
Transfer from "Aeration Syst. Biannual Overhaul" project 616-11404 *				35,000.00
TOTAL PROJECT BUDGET [Revenues]:				\$ 325,000.00
Projected Surplus:				\$ (0.00)

* Approved by City Council approval 4-15-2014