

PROJECT: **STREET IMPROVEMENTS [FY - 2017]**

OWNER: **CITY OF HAMMOND**

TO CONTRACTOR: **BYRON E. TALBOT CONTRACTOR, INC.**

DATE: 24 Oct. 2017

City Project No.: 420-11713

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


ITEM NUMBER	DESCRIPTION	DECREASE	INCREASE
<i>Adjustment of contract quantities for final/in-place quantities:</i>			
	Per attached "As-Built Quantity Summary":		\$ 67,957.00
CHANGE IN CONTRACT PRICE:		\$ -	\$ 67,957.00
NET CHANGE - INCREASE:			\$ 67,957.00

This document shall become an amendment to the contract dated April 24, 2017, and all provisions of the contract will apply thereto.

The sum of \$ 67,957.00 is hereby ADDED TO the original contract price and the total adjusted price to date is therefore \$ 1,000,827.25

The contract time shall be INCREASED by Zero (0) calendar days. The completion date is therefore 30-Oct-2017

Accepted: _____ Date: _____
 Byron E. Talbot Contractor, Inc.

Recommended:  Date: 23 Oct. 2017
 T. C. Spangler, Jr., P.E.
 Spangler Engineering, LLC

Approved: _____ Date: 24 Oct. 2017
 Pete Panepinto, Mayor

AS-BUILT Quantity Summary - STREET IMPROVEMENTS [FY 2017]

Bid Item	Description	Original Scope of Work		CLARK PARK Parking		Coleman RR Approaches		DUO Drive Concr. Repairs		N. Cypress Parking		W. Church Parking		W. Coleman St. Repair		S. Magnolia		S. Cypress SIDEWALKS		J. W. Davis Parking		W. Robert Pkg/Pavers																	
		As-Built Quant.	Unit Price	As-Built Quant.	Extension	As-Built Quant.	Extension	As-Built Quant.	Extension	As-Built Quant.	Extension	As-Built Quant.	Extension	As-Built Quant.	Extension	As-Built Quant.	Extension	As-Built Quant.	Extension	As-Built Quant.	Extension	As-Built Quant.	Extension																
1.	Mobilization	1 EA	\$ 20,000.00																																				
2.	Hot Asphalt Conc. Overlay (2" th.)	1,321.7 TN	99.00	130,848.30																																			
3.	Hot Asphalt Conc. PATCH	3.0 TN	110.00	330.00																																			
4.	Spot Patching for Asphalt Overlay (6" th PCC)	41.0 SY	56.00	2,296.00																																			
5.	Adjust SSMH/WV	3 EA	350.00	1,050.00																																			
6.	LIMESTONE	1,339.65 TN	50.10	67,116.47																																			
7.	MILL existing pavements	10,832 SY	1.35	14,627.25																																			
8.	SAW/CUT pavements* (6" -12" thick)	400 LF	9.50	3,800.00																																			
9.	R/R existing PCC PAVEMENT (8" th.)	4,008 SY	82.35	330,058.80																																			
10.	Install NEW PCC PAVEMENT (8" th.)	63 SY	61.40	3,868.20																																			
11.	Trade/Construction Signage	2 EA	2,500.00	5,000.00																																			
12.	Roadway Striping**	22,410 LF	2.00	44,820.00																																			
13.	Pre-cast concrete WHEEL STOPS	24 EA	89.00	2,136.00																																			
14.	Replace CB Top - Edwin/Neill Way	1 EA	1,500.00	1,500.00																																			
15.	Remove/replace 18" RCP	40 LF	52.00	2,080.00																																			
16.	Construct Type VIII CB	1 EA	2,800.00	2,800.00																																			
17.	Remove/replace 12" RCP	14 LF	35.00	490.00																																			
18.	Excavate existing Base for Limestone	0 CY	10.00																																				
19.	Install Geotextile Fabric	0 SY	6.00																																				
20.	PCC Sidewalk (4.5" th +/- 4" th sand base)	0 SY	56.00																																				
21.	RR Protective Liability coverage	0 EA	2,750.00																																				
22.	Remove mountable curb	0 LF	5.00																																				
23.	Excavate existing Base (10" D)	0 CY	16.00																																				
24.	Remove/replace concrete CURB	0 LF	20.00																																				
25.	Install 6" drain pipe	0 LF	28.00																																				
26.	Install BRICK PAVERS	0 SF	25.00																																				
27.	PCC Sidewalk recessed for pavers	0 SY	100.00																																				
28.	Construct Type VI CB	0 EA	3,500.00																																				
Amount earned original Scope of Work:				\$ 632,821.02																																			
Additional work totals:				\$ 53,091.30	\$ 24,072.28	\$ 31,271.16	\$ 43,372.98	\$ 24,641.15	\$ 41,144.85	\$ 61,016.06	\$ 58,264.50	\$ 17,578.25	\$ 13,553.70																										
Clark Park Parking				\$ 53,091.30	Coleman RR Approaches		\$ 24,072.28	DUO Drive Concr. Repairs		\$ 31,271.16	N. Cypress Parking		\$ 43,372.98	W. Church Parking		\$ 24,641.15	S. Magnolia		\$ 61,016.06	S. Cypress SIDEWALKS		\$ 58,264.50	J. W. Davis Parking		\$ 17,578.25	W. Robert Pkg/Pavers		\$ 13,553.70											
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W. Coleman St. Repair				\$ 41,144.85	S. Magnolia				\$ 61,016.06	S. Cypress SIDEWALKS				\$ 58,264.50	J. W. Davis Parking				\$ 17,578.25	W. Robert Pkg/Pavers				\$ 13,553.70															
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FINAL CONTRACT AMOUNT:				\$ 1,000,827.25																																			

Spangler 10/23/2017