

Construction Contract **CHANGE ORDER**

PROJECT NAME:	<u>Air Traffic Control Tower Build-out</u>	CHANGE ORDER No.	<u>1</u>
PROJECT NUMBER:	<u>50-MB9-15-01 / LA-50489 / 31706</u> WBS No. _____	CONTRACT DATE:	<u>12/10/19</u>
CONTRACTOR:	<u>Spartan Building Corporation</u>	CFMS / SRM No(s).	_____
SITE CODE:	_____ STATE ID: _____	NOTICE TO PROCEED DATE:	<u>12/16/19</u>

You are directed to make the following change(s) in this contract. Attach SUMMARY, BREAKDOWN and/or UNIT PRICE BREAKDOWN forms as required and give a brief description of the change(s) below.

This Change Order includes the following: 1) DEDUCT raise the elevator lid; 2) ADD reroute existing iron pipe to stand pipe per code and supply new copper line as needed for potable water; and 3) ADD waterproof elevator pit.

The Original Contract Sum	<u>\$398,000.00</u>
Total Changes by Previous Change Order(s)	<u>\$0.00</u>
Current Contract Sum	<u>\$398,000.00</u>
Contract Sum will be (increased) (decreased) (unchanged) by this Change Order	<u>\$1,971.00</u>
New Contract Sum	<u>\$399,971.00</u>

The Original Contract Completion Date and Contract Time.	Date: <u>08/11/20</u>	<u>240</u> DAYS
Total Time extended by Previous Change Order(s)		<u>0</u> DAYS
Contract Time will be (increased) (decreased) (unchanged) by this Change Order		<u>0</u> DAYS
New Contract Completion Date & Revised Contract Time	Date: <u>N/A</u>	<u>240</u> DAYS

Added Building Area	<u>0</u> (Sq. Ft.)
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NOTE: No additional increase in time or money will be considered for a Change Order item after it has been executed.

RECOMMENDED	ACCEPTED	APPROVED
Engineer's Name: <u>Michael Baker International</u>	Contractor's Name: <u>Spartan Building Corporation</u>	Owner: <u>City of Hammond</u>
Address: <u>2600 Citiplace Dr Ste 450, Baton Rouge LA 70808</u>	Address: <u>PO Box 490, Madisonville LA 70447</u>	Address: <u>70404</u>
Email Address: <u>brian.smith@mbakerintl.com</u>	Email Address: <u>brandon@spartanbuilding.com</u>	Email Address: <u>panepinto_p@hammond.org</u>
By: <u>Brian Smith, Project Manager</u>	By: <u>Brandon Donahue, President & CEO</u>	By: <u>Pete Panepinto, Mayor</u>
Date: _____	Date: _____	Date: _____

Construction Contract Change Order SUMMARY

City of Hammond

Item No.	1
RFI No. (or COR, CPR, etc.)	1
Date:	2/13/2020

Project No. 50-MB9-15-01 / LA-50489 / 31706

WBS No. _____

Project Name: Air Traffic Control Tower Build-out

Contractor Name: Spartan Building Corporation

Description of Work: This Change Order includes the following: 1) DEDUCT raise the elevator lid; 2) ADD reroute existing iron pipe to stand pipe per code and supply new copper line as needed for potable water; and 3) ADD waterproof elevator pit.

General Contractor Direct Costs - Breakdown No. 1 \$ (4,233.00)

(See attached breakdown)

Total General Contractor Cost _____ % (\$4,233.00)

(General Contract Direct Cost plus OH&P)

Subcontractor Cost Breakdowns

(See attached.)

		A	B	C
Subcontractor Name	Breakdown No.	Total Direct Cost	OH&P	Total <small>A+(A X B)</small>
<u>Jefferson Sprinkler</u>	<u>2</u>	<u>\$ 1,500.00</u>	<u>15 %</u>	<u>\$1,725.00</u>
<u>Associated Waterproofings</u>	<u>3</u>	<u>\$ 3,200.00</u>	<u>15 %</u>	<u>\$3,680.00</u>
_____	_____	_____	_____ %	_____
_____	_____	_____	_____ %	_____
_____	_____	_____	_____ %	_____
_____	_____	_____	_____ %	_____
_____	_____	_____	_____ %	_____
_____	_____	_____	_____ %	_____
Subcontractor Direct Costs Total		\$ 4,700.00		

(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$5,405.00

(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 17 % \$799.00

(Sum column A times General Contractor OH&P rate.)

Total Subcontractor Costs \$6,204.00

(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$1,971.00

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at _____ %

(Change Order Subtotal times Performance and Payment Bond rate)

Amount will be increased decreased unchanged by \$1,971.00

(Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be increased decreased unchanged by

(Attach supporting data such as meteorological reports)

Construction Contract Change Order BREAKDOWN

City of Hammond

Breakdown No. 1

Item No. 1

Project No. 50-MB9-15-01 / LA-50489 / 31706

RFI No. (or COR, CPR, etc.) 1

WBS No. _____

Date: 2/13/2020

Project Name: Air Traffic Control Tower Build-out

Contractor/Subcontractor Name: Spartan Building Corporation

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1 _____	<input type="checkbox"/>				
2 _____	<input type="checkbox"/>				
3 _____	<input type="checkbox"/>				
4 _____	<input type="checkbox"/>				
5 _____	<input type="checkbox"/>				
6 _____	<input type="checkbox"/>				
7 _____	<input type="checkbox"/>				

Add Labor Burden @ _____ %

LABOR TOTAL

B. Material	Unit Price	Unit	Units	Total Cost
1 Concrete (to raise elevator lid) _____	(4,233.00)	LS	1	-\$4,233.00
2 _____				
3 _____				
4 _____				
5 _____				
6 _____				
7 _____				

(Copies of invoices may be required.)

Add Tax @ _____ %

MATERIAL TOTAL -\$4,233.00

C. Equipment	Unit Rate	Unit	Units	Total Cost
1 _____				
2 _____				
3 _____				
4 _____				
5 _____				
6 _____				
7 _____				

(Copies of invoices may be required.)

Add Tax @ _____ %

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN: 1 -\$4,233.00

(Sum A, B & C)

Construction Contract Change Order BREAKDOWN

City of Hammond

Breakdown No. 1

Item No. 1

Project No. 50-MB9-15-01 / LA-50489 / 31706

RFI No. (or COR, CPR, etc.) 1

WBS No. _____

Date: 2/13/2020

Project Name: Air Traffic Control Tower Build-out

Contractor/Subcontractor Name: Jefferson Sprinkler

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1 Foreman	<input type="checkbox"/>		55.00	8.50	\$468.00
2 Pipe Fitter	<input type="checkbox"/>		41.50	8.50	\$353.00
3 _____	<input type="checkbox"/>				
4 _____	<input type="checkbox"/>				
5 _____	<input type="checkbox"/>				
6 _____	<input type="checkbox"/>				
7 _____	<input type="checkbox"/>				
Add Labor Burden @				40 %	\$328.00

LABOR TOTAL \$1,149.00

B. Material	Unit Price	Unit	Units	Total Cost
1 Iron Pipe, Copper Pipe, & Fittings	321.00	LS	1	\$321.00
2 _____				
3 _____				
4 _____				
5 _____				
6 _____				
7 _____				
Add Tax @				9.45 %

(Copies of invoices may be required.)

MATERIAL TOTAL \$351.00

C. Equipment	Unit Rate	Unit	Units	Total Cost
1 _____				
2 _____				
3 _____				
4 _____				
5 _____				
6 _____				
7 _____				
Add Tax @				_____ %

(Copies of invoices may be required.)

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN: 1 \$1,500.00

(Sum A, B & C)

Construction Contract Change Order BREAKDOWN

City of Hammond

Breakdown No. 1

Item No. 1

Project No. 50-MB9-15-01 / LA-50489 / 31706

RFI No. (or COR, CPR, etc.) 1

WBS No. _____

Date: 2/13/2020

Project Name: Air Traffic Control Tower Build-out

Contractor/Subcontractor Name: Associated Waterproofing

Direct Cost of Work :

A. Labor		Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1	Installer 1	<input type="checkbox"/>	<input type="checkbox"/>	28.57	24	\$686.00
2	Installer 2	<input type="checkbox"/>	<input type="checkbox"/>	28.57	24	\$686.00
3	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
4	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
5	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
6	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
7	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
Add Labor Burden @					40 %	\$549.00

LABOR TOTAL \$1,921.00

B. Material		Unit Price	Unit	Units	Total Cost
1	Waterproof Coating (epoxy, grout, crystalline coat)	1,169.00	LS	1	\$1,169.00
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____
5	_____	_____	_____	_____	_____
6	_____	_____	_____	_____	_____
7	_____	_____	_____	_____	_____
(Copies of invoices may be required.)					Add Tax @ 9.45 % \$110.00

MATERIAL TOTAL \$1,279.00

C. Equipment		Unit Rate	Unit	Units	Total Cost
1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____
5	_____	_____	_____	_____	_____
6	_____	_____	_____	_____	_____
7	_____	_____	_____	_____	_____
(Copies of invoices may be required.)					Add Tax @ _____ %

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN: 1 \$3,200.00

(Sum A, B & C)