

CONTRACT CHANGE ORDER No. FOUR(4) FINAL

PROJECT: **Sewer System Rehabilitation FY-2018 LCDBG**
 State Contract No. 2000356774

OWNER: **City of Hammond, LA**

TO CONTRACTOR: **Insituform Technologies, LLC**

DATE: 8-Apr-2020

City Project No: 616-31813

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>			
"2."	Decrease SSES Re-Mobilization to 1 EA (-2EA @ \$100.00/EA)	\$ 200.00	\$ -
"4."	Decrease Smoke Test SS Mains to 21,261 LF (-639 LF @ \$0.45/LF)	287.55	-
"5."	Increase Clean & CCTV Mains (8") to 16,260 LF (+460 LF @ \$3.00/LF)	-	1,380.00
"6."	Delete Clean & CCTV Mains (10") (-3,300 LF @ \$3.00/LF)	9,900.00	-
"7."	Increase Clean & CCTV Mains (12") to 6,109 LF (+3,409 LF @ \$3.00/LF)	-	10,227.00
"8."	Increase Inspect SS Manholes to 89.5 EA (+5.5 EA @ \$60.00/EA)	-	330.00
"9."	Increase Root Removal to 7 EA (+3 EA @ \$250.00/EA)	-	750.00
"10."	Delete Dye-water Flooding (-4 EA @ \$25.00/EA)	100.00	-
"11."	Decrease Remove Protruding Services to 12 EA (-138 EA @ \$10.00/EA)	1,380.00	-
"14."	Delete Re-Mobilization I&I Repairs (-2 EA @ \$25.00/EA)	50.00	-
"15."	Increase 8" CIPP to 9,533.8 LF (+2,533.8 LF @ \$22.00/LF)	-	55,743.60
"16."	Delete 10" CIPP (-1,400 LF @ \$25.00/LF)	35,000.00	-
"17."	Increase 12" CIPP to 2,222.7 LF (+1,722.7 LF @ \$25.50/LF)	-	43,928.85
"18."	Decrease Restore Remote Service to 195 EA (-5 EA @ \$1.00/EA)	5.00	-
"19."	Delete Flowable Fill (-100 CY @ \$145.00/CY)	14,500.00	-
"20."	Decrease 8" Point Repairs to 9 EA (-3 EA @ \$3100/EA)	9,300.00	-
"21."	Delete Extend 8" Point Repair (-100 LF @ \$1.00/LF)	100.00	-
"22."	Delete 10" Point Repair (-3 EA @ \$3600/EA)	10,800.00	-
"23."	Delete Extend 10" Point Repair (-20 LF @ \$1.00/LF)	20.00	-
"24."	Increase 12" Point Repair to 6 EA (+4 EA @ \$3800/EA)	-	15,200.00
"25."	Delete Extend 12" Point Repair (-10 LF @ \$1.00/LF)	10.00	-
"26."	Decrease Service Line Point Repair to 20 EA (-20 EA @ \$800.00/EA)	16,000.00	-
"27."	Delete Extend Service Line Repair (-200 LF @ \$1.00/LF)	200.00	-
"28."	Decrease SS Cleanout over Exist Svc to 18 EA (-22 EA @ \$200.00/EA)	4,400.00	-
"29."	Delete Abandon Point Repair (-1 EA @ \$1,000.00/EA)	1,000.00	-
"30."	Increase Seal/Patch/Line SS Manhole to 200.6 VF (+80.6VF @ \$122.00/VF)	-	9,833.20
"31."	Decrease Rebuild SS Manhole to 7 EA (-13 EA @ \$215.00/EA)	2,795.00	-
"32."	Increase Re-set & Seal SS Manhole Cover to 11 EA (+1 EA @ \$300.00/EA)	-	300.00
"33."	Decrease Replace SSMH Frame & Cover to 3 EA (-7 EA @ \$350.00/EA)	2,450.00	-
"34."	Decrease Install New SSMH to 4 VF (-36 VF @ \$430.00/VF)	15,480.00	-
"35."	Delete R/R Pavement (4"th.) (-100 SY @ \$100.00/SY)	10,000.00	-
"36."	Decrease R/R Pavement (8"th) to 106.70 SY (-43.30 SY @ \$100.00/SY)	4,330.00	-
"37."	Decrease Backfill to 18.0 CY (-382 SY @ \$1.00/SY)	382.00	-
"38."	Decrease Limestone (Type 610) to 109.77 TN (-140.23 TN @ \$80.00/TN)	11,218.40	-
"39."	Decrease SS Manhole Inserts(waterproof) to 29 EA (-1 EA @ \$105.00/EA)	105.00	-
<i>Additional Work Items:</i>			
"41."	Tuberculation Removal-deformed DI pipe (12HR @ \$592.50/HR)	-	7,110.00
CHANGE IN CONTRACT PRICE:		\$ 150,012.95	\$ 144,802.65
NET CHANGE - DECREASE:		\$ 5,210.30	

This document shall become an amendment to the contract dated March 18, 2019, and all provisions of the contract will apply thereto.

The sum of **\$ 5,210.30** is hereby **SUBTRACTED FROM** the original contract price and the total adjusted price to date is therefore **\$ 527,154.70**

The contract time shall be **DECREASED** by **Ten (10)** calendar days. The completion date is therefore **8-Apr-2020**

Recommended: T.C. Spangler, Jr., P.E. Date: 8 APRIL 2020

Accepted: CONTRACTOR Date: 8 April 2020

Approved: Office of Community Development Date: 4/9/2020

Approved: Pete Panepinto, MAYOR Date: _____