

SECTION 00806

CHANGE ORDER

No. 2

DATE OF ISSUANCE 02/22/2016

EFFECTIVE DATE 02/22/2016

OWNER St. Charles Parish
CONTRACTOR Kostmayer Construction LLC
Contract: Cousins Pump Station Discharge Pipe Replacement
Project: Cousins Pump Station Discharge Pipe Replacement
OWNER's Contract No. P130101-1 ENGINEER's Contract No. 20-1270
ENGINEER Meyer Engineers, Ltd.

You are directed to make the following changes in the Contract Documents:

Description:

1. Delete the Following Work Items:

- a. Contract Item #9: Relocation of Infrastructure Items
Delete item in its entirety. (-\$10,000)

Total of Deducted Items = (-\$10,000)

2. Add the Following Work Items:

- a. New Contract Item #11: Installation of flowable fill at seepage collars. Total of 56 CY installed.
Addition of \$3,360 (L.S.). See attached cost estimate for details.

Total of Added Work Items = (+\$3,360)

3. Revise the Following Work Item Quantities:

- a. Contract Item #6: Plastic Material (Backfill) (Vehicular Measurement)
The quantity is to be changed to 304 CY (-\$5,760)
b. Contract Item #7: Aggregate Material (Vehicular Measurement)
The quantity is to be changed to 302 CY. (+\$12,758.75)

Total of Change in Work Items Quantity = (+\$6,998.75)

Reason for Change Order: List a reason for each Line Item listed above.

1. Deleted Work Items
 - a. The work item "Relocation of Infrastructure Items" was not used and can be eliminated from the contract.
2. Add Work Items
 - a. It was decided flowable fill shall be placed around the seepage collars in order to prevent seepage around the collars. A total of 56 CY were installed (see attached tickets).
3. Revise Work Item Quantities
 - a. The quantity of plastic material was reduced from the original contract quantity. St. Charles Parish provided additional clay material in order to expedite installation. (See attached copy of Work Change Directive #4).
 - b. The quantity of aggregate material was increased from the original contract quantity. The additional material was used to cover all areas affected by construction and was approved by the Parish.
4. Due to weather-related days and the following days where work could not be performed due to site conditions, the Contractor will be due 22 days as compensation.

Attachments:

Flowable fill haul tickets (7 sheets).
Copy of executed Work Change Directive No. 4.
Attachment No. 1 (Quantity Breakdown)

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>196,340.00</u>
Net Increase from previous Change Order No. <u>1</u> : \$ <u>54,000.00</u>
Contract Price prior to this Change Order: \$ <u>250,340.00</u>
Net increase of this Change Order: \$ <u>358.75</u>
Contract Price with all approved Change Orders: \$ <u>250,698.75</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>December 1, 2015</u> Ready for final payment: <u>January 15, 2016</u> (days or dates)
Net change from previous Change Order No. <u>1</u> : Substantial Completion: <u>40</u> Ready for final payment: <u>205</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>January 10, 2016</u> Ready for final payment: <u>February 24, 2016</u> (days or dates)
Net increase this Change Order: Substantial Completion: <u>22</u> Ready for final payment: <u>227</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>February 1, 2016</u> Ready for final payment: <u>March 17, 2016</u> (days or dates)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 3-7-16

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

Date: 3/22/16

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 2-29-16