

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: _____
ENGINEER (Authorized Signature)

Date: _____

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
CONTRACTOR (Authorized Signature)

Date: _____



Business Office
 P.O. Box 488
 Harvey, LA 70059
 Office: (504) 347-0272
 Fax: (504) 347-3787
 www.carlodittainc.com

West Bank Plant
 1445 Mac Arthur Ave.
 Harvey, LA 70058
 504-347-3785 Phone
 504-347-3787 Fax

New Orleans East Plant
 11840 Chef Menteur Hwy
 New Orleans, LA 70129
 504-242-1072 Phone
 504-242-0719 Fax

New Orleans C.B.D. Plant
 1585 Tchoupitoulas St.
 New Orleans, LA 70130
 504-524-8533 Phone
 504-524-6114 Fax

Kenner/St. Rose Plant
 10212 Airline Hwy.
 Saint Rose, LA 70087
 504-464-0359 Phone
 504-464-7644 Fax

286848

2016 JUN -7 AM 8:55

SOLD TO:
 KOTHAYER CONST. CO.

DELIVER TO:
 347 TEXAS RD
 347 TEXAS RD
 LHO IND

					PLANT # 4	CUSTOMER P.O. 50265
LEAVE PLANT 904	ARRIVE JOB 934	UNLOAD 946	LEAVE JOB 952	ARRIVE PLANT 1032	CUSTOMER JOB #	LOT & SQUARE
DATE 7/7/16	TRUCK TRC	DRIVER BROOKS, CURTIS	MIX # 101	CDI JOB # J00	CUST CDI # 000107	CDI TICKET # 449256
PRODUCT CODE	LOAD QUANTITY	UNITS	PRODUCT DESCRIPTION		UNIT PRICE	AMOUNT

101	8.00	yd	FLOWABLE FILL	
1007	8.00	CY	SUPER "P"	2 SUPP'S
FUEL	1.00	LD	FUEL SURCHARGE	

previous total

ORDERED QUANTITY	CUMULATIVE QUANTITY	WARNING: KEEP CHILDREN AWAY INJURIOUS TO EYES CAUSES SKIN IRRITATION AND BURNS CONTAINS PORTLAND CEMENT	SUB TOTAL
			TAX
			TOTAL

ESTIMATED SLUMP AT UNLOADING 5	GALLONS OF WATER ADDED 10	WATER OR OTHER INGREDIENTS ADDED TO THIS CONCRETE MAY REDUCE ITS QUALITY AND SHALL BE ADDED ONLY AT CUSTOMER'S REQUEST AND RISK. THE UNDERSIGNED ASSUMES FULL RESPONSIBILITY FOR DAMAGE TO CURBS, SIDEWALKS, DRIVEWAYS, BUILDING, SHRUBS OR OTHER PROPERTY WHEN DIRECTING DRIVERS OF CARLO DITTA, INC., TO MAKE DELIVERIES. X SIGNED BY
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INVOICE COPY

BATCH DATA:

DELIVERY TICKET #



Business Office
 P.O. Box 488
 Harvey, LA 70059
 Office: (504) 347-0272
 Fax: (504) 347-3787
 www.carlodittainc.com

West Bank Plant
 1445 Mac Arthur Ave.
 Harvey, LA 70058
 504-347-3785 Phone
 504-347-3787 Fax

New Orleans East Plant
 11840 Chef Menjeur Hwy
 New Orleans, LA 70129
 504-242-1072 Phone
 504-242-0719 Fax

New Orleans C.B.D. Plant
 1585 Tchoupitoulas St.
 New Orleans, LA 70130
 504-524-8533 Phone
 504-524-6114 Fax

Kenner/St. Rose Plant
 10212 Airline Hwy.
 Saint Rose, LA 70087
 504-464-0359 Phone
 504-464-7644 Fax

280845

2016 JAN -7 AM 8:27

SOLD TO:

KORTMAYER CONST. CO.

DELIVER TO:

040 TEXACO RD
 040 TEXACO RD
 LALING

LEAVE PLANT		ARRIVE JOB		UNLOAD		LEAVE JOB		ARRIVE PLANT		PLANT #	CUSTOMER P.O.
836		908		930		938		1010		4	00005
DATE		TRUCK	DRIVER		MIX #	CDI JOB #		CUST CDI #		CDI TICKET #	
7/7/15		721	SMITH, DANIEL		101	100		000167		440205	
PRODUCT CODE	LOAD QUANTITY	UNITS	PRODUCT DESCRIPTION					UNIT PRICE	AMOUNT		

101	0.00	yd	FLOWABLE FILL
1037	0.00	CY	SUPER "P"
FUEL	1.00	LD	FUEL SURCHARGE

previous total

ORDERED QUANTITY	CUMULATIVE QUANTITY	WARNING: KEEP CHILDREN AWAY INJURIOUS TO EYES CAUSES SKIN IRRITATION AND BURNS CONTAINS PORTLAND CEMENT	SUB TOTAL
31.00	34.00		TAX
			TOTAL

ESTIMATED SLUMP AT UNLOADING	GALLONS OF WATER ADDED	WATER OR OTHER INGREDIENTS ADDED TO THIS CONCRETE MAY REDUCE ITS QUALITY AND SHALL BE ADDED ONLY AT CUSTOMER'S REQUEST AND RISK. THE UNDERSIGNED ASSUMES FULL RESPONSIBILITY FOR DAMAGE TO CURBS, SIDEWALKS, DRIVEWAYS, BUILDING SHRUBS OR OTHER PROPERTY WHEN DIRECTING DRIVERS OF CARLO DITTA, INC., TO MAKE DELIVERIES.
INCHES	0	X SIGNED BY

INVOICE COPY

BATCH DATA:

DELIVERY TICKET #



Business Office
 P.O. Box 488
 Harvey, LA 70059
 Office: (504) 347-0272
 Fax: (504) 347-3787
 www.carlodittainc.com

West Bank Plant
 1445 Mac Arthur Ave.
 Harvey, LA 70058
 504-347-3785 Phone
 504-347-3787 Fax

New Orleans East Plant
 11840 Chef Menteur Hwy
 New Orleans, LA 70129
 504-242-1072 Phone
 504-242-0719 Fax

New Orleans C.B.D. Plant
 1585 Tchoupitoulas St.
 New Orleans, LA 70130
 504-524-8533 Phone
 504-524-6114 Fax

Kenner/St. Rose Plant
 10212 Airline Hwy.
 Saint Rose, LA 70087
 504-464-0359 Phone
 504-464-7644 Fax

286843

2016 JAN -7 AM 7:34

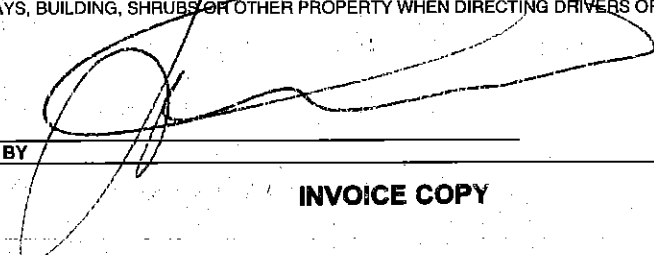
SOLD TO:
 KOSTWAYER CONST. CO.

DELIVER TO:
 0744 TEXACO RD
 840 TEXACO RD
 LUDING

					PLANT #	CUSTOMER P.O.
					4	50267
LEAVE PLANT	ARRIVE JOB	UNLOAD	LEAVE JOB	ARRIVE PLANT	CUSTOMER JOB #	LOT & SQUARE
	8:35	9:30	9:40	9:50		
DATE	TRUCK	DRIVER	MIX #	CDI JOB #	CUST CDI #	CDI TICKET #
1/7/16	11C	ANDERSON II, FRANK	101	JOB	000167	449753

PRODUCT CODE	LOAD QUANTITY	UNITS	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
101	8.00	yd	FLOWABLE FILL		
1007	8.00	CY	SUPER "F"		
FUEL	1.00	LD	FUEL SURCHARGE		
previous total					

ORDERED QUANTITY	CUMULATIVE QUANTITY	WARNING: KEEP CHILDREN AWAY INJURIOUS TO EYES CAUSES SKIN IRRITATION AND BURNS CONTAINS PORTLAND CEMENT	SUB TOTAL
32.00	16.00		TAX
			TOTAL

ESTIMATED SLUMP AT UNLOADING	GALLONS OF WATER ADDED	WATER OR OTHER INGREDIENTS ADDED TO THIS CONCRETE MAY REDUCE ITS QUALITY AND SHALL BE ADDED ONLY AT CUSTOMER'S REQUEST AND RISK. THE UNDERSIGNED ASSUMES FULL RESPONSIBILITY FOR DAMAGE TO CURBS, SIDEWALKS, DRIVEWAYS, BUILDING, SHRUBS OR OTHER PROPERTY WHEN DIRECTING DRIVERS OF CARLO DITTA, INC., TO MAKE DELIVERIES. <input checked="" type="checkbox"/> SIGNED BY 
INCHES	0	

INVOICE COPY

BATCH DATA:

DELIVERY TICKET #



Business Office
 P.O. Box 488
 Harvey, LA 70059
 Office: (504) 347-0272
 Fax: (504) 347-3787
 www.carlodittainc.com

West Bank Plant
 1445 Mac Arthur Ave.
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 504-347-3787 Fax

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 11840 Chef Menteur Hwy
 New Orleans, LA 70129
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 504-242-0719 Fax

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 1585 Tchoupitoulas St.
 New Orleans, LA 70130
 504-524-8533 Phone
 504-524-6114 Fax

Kenner/St. Rose Plant
 10212 Airline Hwy.
 Saint Rose, LA 70087
 504-464-0359 Phone
 504-464-7644 Fax

286842

2016 JUN -7 AM 7:04

SOLD TO:

KOSCHMAYER CONST. CO.

DELIVER TO:

1440 TEXACO RD
 1440 TEXACO RD
 LAFACHE

LEAVE PLANT					ARRIVE JOB		UNLOAD		LEAVE JOB		ARRIVE PLANT		PLANT #	CUSTOMER P.O.
7:24					7:50		9:05		9:27		9:57		4	600167
DATE		TRUCK	DRIVER		MIX #	CDI JOB #		CUST CDI #		CDI TICKET #				
7/7/16		111	FLETCHER, TROY		101	JOB		000167		449252				

PRODUCT CODE	LOAD QUANTITY	UNITS	PRODUCT DESCRIPTION			UNIT PRICE	AMOUNT
101	8.00	yd	FLOWABLE FILL				
1007	8.00	CY	SUPER "P"				
FUEL	1.00	LD	FUEL SURCHARGE				
previous total							

ORDERED QUANTITY	CUMULATIVE QUANTITY	WARNING: KEEP CHILDREN AWAY INJURIOUS TO EYES CAUSES SKIN IRRITATION AND BURNS CONTAINS PORTLAND CEMENT	SUB TOTAL
02.00	8.00		TAX
			TOTAL

ESTIMATED SLUMP AT UNLOADING	GALLONS OF WATER ADDED	WATER OR OTHER INGREDIENTS ADDED TO THIS CONCRETE MAY REDUCE ITS QUALITY AND SHALL BE ADDED ONLY AT CUSTOMER'S REQUEST AND RISK. THE UNDERSIGNED ASSUMES FULL RESPONSIBILITY FOR DAMAGE TO CURBS, SIDEWALKS, DRIVEWAYS, BUILDING SHRUBS OR OTHER PROPERTY WHEN DIRECTING DRIVERS OF CARLO DITTA, INC., TO MAKE DELIVERIES.
INCHES	15	
		X SIGNED BY

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BATCH DATA:

DELIVERY TICKET #



Business Office
 P.O. Box 488
 Harvey, LA 70059
 Office: (504) 347-0272
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West Bank Plant
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 504-347-3787 Fax

New Orleans East Plant
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 New Orleans, LA 70129
 504-242-1072 Phone
 504-242-0719 Fax

New Orleans C.B.D. Plant
 1585 Tchoupitoulas St.
 New Orleans, LA 70130
 504-524-8533 Phone
 504-524-6114 Fax

Kenner/St. Rose Plant
 10212 Airline Hwy.
 Saint Rose, LA 70087
 504-464-0359 Phone
 504-464-7644 Fax

287035

2016 JAN 01 10 2:28

SOLD TO:

KOBSTAYER CONST. CO.

DELIVER TO:

840 TEXACO RD
 840 TEXACO RD
 LULLENS

					PLANT # 4	CUSTOMER P.O. 10295
LEAVE PLANT 2:38	ARRIVE JOB 3:05	UNLOAD 3:26	LEAVE JOB 3:36	ARRIVE PLANT 4:15	CUSTOMER JOB #	LOT & SQUARE
DATE 1/21/16	TRUCK 711	DRIVER GONZALES-SANCHEZ, ADD		MIX # 101	CDI JOB # JOB	CUST CDI # 000167
PRODUCT CODE	LOAD QUANTITY	UNITS	PRODUCT DESCRIPTION		UNIT PRICE	AMOUNT

101	8.00	yd	FLOWABLE FILL
1007	8.00	CY	SUPER "P"
FUEL	1.00	L.D	FUEL SURCHARGE

previous total

ORDERED QUANTITY	CUMULATIVE QUANTITY	WARNING: KEEP CHILDREN AWAY INJURIOUS TO EYES CAUSES SKIN IRRITATION AND BURNS CONTAINS PORTLAND CEMENT	SUB TOTAL
24.00	24.00		TAX
			TOTAL

ESTIMATED SLUMP AT UNLOADING 6 INCHES	GALLONS OF WATER ADDED 2.5 gal. P Φ	WATER OR OTHER INGREDIENTS ADDED TO THIS CONCRETE MAY REDUCE ITS QUALITY AND SHALL BE ADDED ONLY AT CUSTOMER'S REQUEST AND RISK. THE UNDERSIGNED ASSUMES FULL RESPONSIBILITY FOR DAMAGE TO CURBS, SIDEWALKS, DRIVEWAYS, BUILDING, SHRUBS OR OTHER PROPERTY WHEN DIRECTING DRIVERS OF CARLO DITTA, INC., TO MAKE DELIVERIES. X <i>Phil AS</i> SIGNED BY
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INVOICE COPY

BATCH DATA:

DELIVERY TICKET #



Business Office
 P.O. Box 488
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 504-242-0719 Fax

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 New Orleans, LA 70130
 504-524-8533 Phone
 504-524-6114 Fax

Kenner/St. Rose Plant
 10212 Airline Hwy.
 Saint Rose, LA 70087
 504-464-0359 Phone
 504-464-7644 Fax

287034

2016 JAN 21 11:07

SOLD TO:

KOSTMOYER CONCR. CO.

DELIVER TO:

040 TEXACO RD
 040 TEXACO RD
 LULING

Lackwood Hesperia Right

LEAVE PLANT		ARRIVE JOB		UNLOAD		LEAVE JOB		ARRIVE PLANT		PLANT #	CUSTOMER P.O.
1.17		2.00		2.35		2.40				4	50290
DATE	TRUCK	DRIVER		MIX #	CDI JOB #		CUSTOMER JOB #	LOT & SQUARE		CUST CDI #	CDI TICKET #
1/21/16	713	DION ALFREDO MIJARES		103	JOB		020167			020167	443444
PRODUCT CODE	LOAD QUANTITY	UNITS	PRODUCT DESCRIPTION				UNIT PRICE	AMOUNT			

101	3.00	yd	FLOWABLE FILL					
1007	2.00	CY	SUPER "P"					
FUEL	1.00	LD	FUEL SURCHARGE					
previous total								

ORDERED QUANTITY	CUMULATIVE QUANTITY	WARNING: KEEP CHILDREN AWAY INJURIOUS TO EYES CAUSES SKIN IRRITATION AND BURNS CONTAINS PORTLAND CEMENT	SUB TOTAL
16.00	16.00		TAX
			TOTAL

ESTIMATED SLUMP AT UNLOADING	GALLONS OF WATER ADDED	WATER OR OTHER INGREDIENTS ADDED TO THIS CONCRETE MAY REDUCE ITS QUALITY AND SHALL BE ADDED ONLY AT CUSTOMER'S REQUEST AND RISK. THE UNDERSIGNED ASSUMES FULL RESPONSIBILITY FOR DAMAGE TO CURBS, SIDEWALKS, DRIVEWAYS, BUILDING SHRUBS OR OTHER PROPERTY WHEN DIRECTING DRIVERS OF CARLO DITTA, INC., TO MAKE DELIVERIES. X SIGNED BY: <i>[Signature]</i>
INCHES	5	

INVOICE COPY

BATCH DATA:

DELIVERY TICKET #



Business Office
 P.O. Box 488
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 Office: (504) 347-0272
 Fax: (504) 347-3787
 www.carlodittainc.com

West Bank Plant
 1445 Mac Arthur Ave.
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 504-347-3787 Fax

New Orleans East Plant
 11840 Chef Menteur Hwy
 New Orleans, LA 70129
 504-242-1072 Phone
 504-242-0719 Fax

New Orleans C.B.D. Plant
 1585 Tchoupitoulas St.
 New Orleans, LA 70130
 504-524-8533 Phone
 504-524-6114 Fax

Kenner/St. Rose Plant
 10212 Airline Hwy.
 Saint Rose, LA 70087
 504-464-0359 Phone
 504-464-7644 Fax

287032

2016 JUN 21 PM 12:23

SOLD TO:

KOSTMAYER CONST. CO.

DELIVER TO:

840 TEXACO RD
 840 TEXACO RD
 LULING

					PLANT #	CUSTOMER P.O.	
					4	00296	
LEAVE PLANT	ARRIVE JOB	UNLOAD	LEAVE JOB	ARRIVE PLANT	CUSTOMER JOB #	LOT & SQUARE	
	1:00	2:00	2:15	2:45			
DATE	TRUCK	DRIVER	MIX #	CDI JOB #	CUST CDI #	CDI TICKET #	
6/21/16	L12	ANDERSON II, FRANK	101	703	000167	449442	
PRODUCT CODE	LOAD QUANTITY	UNITS	PRODUCT DESCRIPTION			UNIT PRICE	AMOUNT

101	8.00	yd	FLOWABLE FILL				
1007	8.00	CY	SUPER "P"				
FUEL	1.00	LD	FUEL SURCHARGE				
(previous total)							

ORDERED QUANTITY	CUMULATIVE QUANTITY	WARNING: KEEP CHILDREN AWAY INJURIOUS TO EYES CAUSES SKIN IRRITATION AND BURNS CONTAINS PORTLAND CEMENT	SUB TOTAL
16.00	8.00		TAX
			TOTAL

ESTIMATED SLUMP AT UNLOADING	GALLONS OF WATER ADDED	WATER OR OTHER INGREDIENTS ADDED TO THIS CONCRETE MAY REDUCE ITS QUALITY AND SHALL BE ADDED ONLY AT CUSTOMER'S REQUEST AND RISK. THE UNDERSIGNED ASSUMES FULL RESPONSIBILITY FOR DAMAGE TO CURBS, SIDEWALKS, DRIVEWAYS, BUILDING, SHRUBS OR OTHER PROPERTY WHEN DIRECTING DRIVERS OF CARLO DITTA, INC., TO MAKE DELIVERIES.
INCHES	10	X <i>Joe Shapeta</i> SIGNED BY

INVOICE COPY

BATCH DATA:

DELIVERY TICKET #

20-1270 leg

RM
JCS
BC
CS



ST. CHARLES PARISH

DEPARTMENT OF PUBLIC WORKS

100 RIVER OAKS DRIVE • DESTREHAN, LOUISIANA 70047
(985) 783-5102 • (985) 783-5104 • FAX (985) 725-2250
Website: www.stcharlesparish-la.gov

LARRY COCHRAN
PARISH PRESIDENT

February 22, 2016

Richard C. Meyer
Meyer Engineers, LTD.
P.O. Box 763
Metairie, LA 70004

**SUBJECT: Work Change Directive No. 4
Cousins Pump Station Discharge Pipe Replacement
St. Charles Parish Project No. P130101**

Dear Richard:

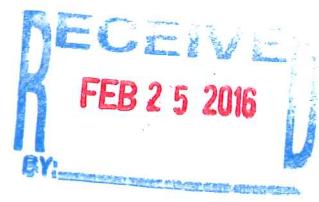
Please find enclosed an original executed Work Change Directive No. 4 for the referenced subject. Should you have any questions or require additional information, please contact Lee Zeringue @ (985) 783-5102.

Sincerely,

Ruby E. Dennis
Administrative Assistant

RED

Enclosure



SECTION 00805

WORK CHANGE DIRECTIVE

No. 4

DATE OF ISSUANCE February 3, 2016 EFFECTIVE DATE January 13, 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 Engineer's Contract No.: 20-1270
ENGINEER: Meyer Engineers, Ltd

Contractor is directed to proceed promptly with the following change(s):

Description: Directive records time sensitive changes made in the field in order to prevent undue delays and potential additional expenses.

This directive encompasses the placing flowable fill around the anti-seepage collars after it was discovered that the collars were unable to prevent seepage without support from surrounding soils when the cofferdam at the end of the discharge pipes was removed. The Parish will take the quantity of flowable fill and since it was used as clay fill will be charged as clay fill. As of the date of this Work Directive the flowable fill in conjunction with the collar is working as intended.

Second this directive acknowledges the use of Parish owned clay material (that meets spec) being used for the installation of the second discharge pipe (pipe #6) in order to expedite installation. The contractor had no objection to the clay.

Third this directive records that St. Charles Parish requested the contractor not install limestone for the replacement road over the discharge lines changed (#5 and #6) to approximately twenty feet (20') beyond either culvert. The contractor complied with the request. All limestone on site has been used as the date of this Work Directive.

Due to weather-related days and the following days where work could not be performed due to the site conditions, the contractor will be due 22 days as compensation.

Attachments:

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: *(check one)*

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$0 _____ [increase] [decrease]

Contract Time 22 _____ days [increase]

Basis of estimated change in Contract Price:

- Lump Sum
- Unit Price
- Cost of the Work
- Other

Recommended:	Limited Authorization By*:	Received:
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)
Title: <u>[Signature]</u>	Title: <u>Director PWTWW</u>	Title: <u>Project Manager</u>
Date: <u>2-17-16</u>	Date: <u>2-22-16</u>	Date: <u>2-17-16</u>

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

ATTACHMENT NO. 1
 CHANGE ORDER NO. 2 (FINAL)
 COUSINS PUMP STATION DISCHARGE
 A/E PROJECT NO. 20-1270 FEBRUARY 22, 2016

ITEM NO.	DESCRIPTION	UNIT PRICE	FINAL QUANTITIY	CONTRACT QUANTITY	DIFFERENCE
1	REMOVAL OF EXISTING 48" STEEL DISCHARGE PIPE	\$175.00	164 LS	164 LS	\$0.00
2	48" WELDED DISCHARGE PIPE	\$510.00	164 SY	164 SY	\$0.00
3	ANTI-SEEPAGE COLLAR	\$3,000.00	2 SY	2 SY	\$0.00
4	FLAP GATE ASSEMBLY INSTALLATION	\$1,500.00	2 SY	2 SY	\$0.00
5	BEDDING MATERIAL (NET SECTION)	\$100.00	0 CY	0 CY	\$0.00
6	PLASTIC MATERIAL (BACKFILL) (VEHICULAR MEASURE)	\$60.00	304 CY	400 CY	-\$5,760.00
7	AGGREGATE MATERIAL (VEHICULAR MEASURE)	\$125.00	302 CY	200 CY	\$12,758.75
8	MOBILIZATION	\$10,000.00	1 CY	1 CY	\$0.00
9	RELOCATION OF INFRASTRUCTURE ITEMS	\$10,000.00	0 CY	1 CY	-\$10,000.00
X-10	LUMP SUM ITEM FOR REVISED INSTALLATION	\$60,000.00	1 LS	1 LS	\$0.00
X-11	FLOWABLE FILL	\$60.00	56 CY	0 CY	\$3,360.00

CHANGE ORDER NO. 2 (FINAL)	\$358.75
ORIGINAL CONTRACT COST	\$196,340.00
PREVIOUS CHANGE ORDERS	\$54,000.00
TOTAL CONTRACT COST WITH CHANGE ORDER NO. 2	\$250,698.75