

CHANGE ORDER

No. 1 (Final)

DATE OF ISSUANCE February 11, 2010

EFFECTIVE DATE _____

OWNER St. Charles Parish
CONTRACTOR Fisk Electric Company
Contract: Parish Courthouse Emergency Stand-by Generator
Project: Parish Courthouse Emergency Stand-by Generator
OWNER's Contract No. P090101
ENGINEER Huseman & Associates

ENGINEER's Contract No. 0803702

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

Description: *See attached example on how to fill in this information*

1. Revise the Following Work Item Quantities:

a. Contract Item #11: Relocation of Infrastructure

The Lump Sum Costs for this line item will change from \$50,000.00 to \$2,098.60. (-\$47,901.40)

Total of Change in Work Items Quantity = -\$47,901.40

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

1. Revise Work Item Quantities

- a. During the excavation of the underground electrical ductbank, an unexpected curvature was discovered which required an extension of the new handhole to allow clearance for the concrete saw to cut the conduits. Additional wire framing and concrete was required to increase the handhole nose from the original 2' to 4'. The steel cover was also extended.

Attachments:

1. Fisk Cost Estimate dated 9/21/09
2. Field Order No 1 dated 9/22/09
3. Change Order Detail

CHANGE IN CONTRACT PRICE:
Original Contract Price \$992,200.00
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$0
Contract Price prior to this Change Order: \$992,200.00
Net increase (decrease) of this Change Order: - \$47,901.40
Contract Price with all approved Change Orders: \$944,298.60

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____ (days or dates)

RECOMMENDED:

By: Anthony Cooper
ENGINEER (Authorized Signature)

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

ACCEPTED:

By: Bob Williams
CONTRACTOR (Authorized Signature)

Date: 2/11/10

Date: 3-24-10

Date: 2-11-10

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.



September 21, 2009

Ashley Cooper
Project Manager
Huseman & Associates
3925 N. I-10 Service Road
Metairie, La. 70002
Fax (504) 456-3122 Phone (504) 456-3119

Re: CO# 2; To Add Two Additional Feet to The New Electrical Handhole Nose

Dear Ashley,

Please review the scope and pricing below:

SCOPE: Our Concrete subcontractor will add additional wire framing, concrete and extend the steel cover to increase the handhole nose from the original 2' to 4' so that the handhole will incorporate the dog-leg of the duct bank secondary feeders that was discovered during the excavation of the duct bank for framing of the handhole.

Sub Cost : \$ 1,825.00
Markup 15%: \$ 273.80
Total Cost: \$ 2,098.60

We are dependent upon a quick acceptance of this change order as scheduling is critical in order for us to remain on schedule without incurring additional costs. Because changes which effect either the time or sequence of construction done prior to or concurrent with the electrical work also effect the time and completion of the electrical work, we hereby reserve our right to request an equitable adjustment for rescheduling, delays, disruption, acceleration, and/or impact in the event this modification changes the construction sequence and/or time of completion.

If we may be of further assistance please advise.

Office Phone # 504-889-0811, Fax # 504-833-4045, email bwilliams@FiskCorp.com

Sincerely,

A handwritten signature in cursive script that reads "Bob Williams".

Bob Williams

Project Manager

Approved by X _____ Date _____

File: St Charles Parish Eng Gen CO# 2

FIELD ORDER

PROJECT: Parish Courthouse
Emergency Stand-by Generator

FIELD ORDER NO.: 1

DATE: September 22, 2009

CONTRACT:

OWNER: St. Charles Parish

OWNER'S PROJECT NO.: P090101

TO: Fisk Electric
181 James Drive West
St. Rose, Louisiana 70087

CONTRACT DATE: June 16th, 2009

This Field Order is issued to interpret/clarify the Contract Documents, order minor changes in the work and/or memorialize trade-off agreements. Both parties hereby agree that the work described by this Field Order is to be accomplished without change in Contract Sum, Contract Time, and/or claims for other costs.

DESCRIPTION: (Here insert a written description of the interpretation, change or agreement.)

To add two (2) additional feet to the New Electrical Handhole Nose.

The concrete subcontractor will add additional wire framing, concrete and extend the steel cover to increase the handhole nose from the original 2' to 4' so that the handhole will incorporate the dog-leg of the duct bank secondary feeders that was discovered during the excavation of the duct bank for framing of the handhole.

Sub Cost: \$1,825.00
Markup 15%: \$ 273.00
\$2,098.60

FIELD ENGINEER: Ashley Cooper

CONTRACTOR: Fisk Electric

BY: *Ashley Cooper*

BY: *Bob Williams*

CHANGE ORDER DETAIL

OWNER: ST. CHARLES PARISH
CONTRACTOR: FISK ELECTRIC COMPANY
CONTRACT: PARISH COURTHOUSE EMERGENCY STAND-BY GENERATOR
OWNER PROJECT #: P090101
ENGINEER: HUSEMAN & ASSOCIATES

Item #	Item	Unit	Qty	Unit Price	Original Contract Price	Change Order #1/Final	Revised Contract Price
1	Moving and placing of Emergency Generator	LS	1	9,810.00	9,810.00	-	9,810.00
2	Electrical Handhole	LS	1	44,690.00	44,690.00	-	44,690.00
3	Emergency Generator	LS	1	506,594.00	506,594.00	-	506,594.00
4	Feeders	LS	1	113,142.00	113,142.00	-	113,142.00
5	Demolition	LS	1	96,381.00	96,381.00	-	96,381.00
6	Switchgear	LS	1	31,500.00	31,500.00	-	31,500.00
7	Sitework	LS	1	11,208.00	11,208.00	-	11,208.00
8	Mobilization	LS	1	81,831.00	81,831.00	-	81,831.00
9	Foundation	LS	1	38,324.00	38,324.00	-	38,324.00
10	Temporary Generator	LS	1	8,720.00	8,720.00	-	8,720.00
11	Relocation of Infrastructure	LS	1	50,000.00	50,000.00	(47,901.40)	2,098.60
Total					992,200.00	(47,901.40)	944,298.60