

SECTION 00650

CHANGE ORDER

Project Title: Killona Community Center

Project Number: P140311

Contractor: Frickey Brothers Construction, Inc.

Contract Date: January 12, 2015

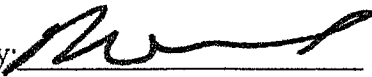
Change Order No.: One (1)

You are directed to make the following change(s) in this Contract. Please attach the itemized cost breakdown and brief description and justification of change(s) below, as required by accordance with La. R.S. 38:2212A(7). A Change Order is not valid and binding alteration of the Contract Sum or Contract Time until it has been adopted via ordinance by the St. Charles Parish Council, as described by Subparagraph 7.2.1 of the Supplementary Conditions (Section 00710).

The Original Contract Sum	\$	<u>415,209.48</u>
Total Changes by Previous Change Order(s)	\$	<u>0.00</u>
Current Contract Sum	\$	
Contract Sum, will be increased by this Change Order	\$	<u>20,172.00</u>
New Contract Sum	\$	<u>435,381.48</u>
The Original Contract Time and Completion Date		<u>300 Days, November 20, 2015</u>
Total Time extended by Previous Change Order(s)		<u>0 Days</u>
Contract Time will be unchanged by this Change Order		<u>0 Days</u>
Revised Contract time and new Contract Completion Date		<u>300 Days, November 20, 2015</u>

RECOMMENDED


Murray Architects, Inc.
13760 River Road
Destrehan, LA 70047

By: 
Michael Tobb

Date: 10-2-2015

ACCEPTED

Frickey Brothers Construction,
Inc.
101 Louisiana Street
Paradis, LA 70080

By: 
DANA FRICKEY

Date: 10-2-15

APPROVED

St. Charles Parish
Owner

By: _____

Date: _____



Frickey Brothers Construction Inc.

101 Louisiana Street
Paradis, LA 70080

Phone: 985 758-7332 Fax: 985 758-7335

fbcic@nocomail.com

Change Order

Date	Number
9/29/2015	3699

Name/Address

St. Charles President's Purchasing Office
P.O. Box 302
Hahnville, LA 70057
Attn: Phil Dufrene
Re: Killona Lift Station

Project
Killona Lift Station

Description	Qty	Rate	Total
We propose to furnish labor, materials, insurance, and supervision to perform the following:			
Install and supply one (1) Liberty D3648 2HP Duplex Grinder Package on right rear of Community Center. Connect sewer line from building into inlet of Grinder. Connect outlet of Grinder to 2" PE line provided by owner near east side of property:			
Pump Station/Shipping and Delivery	1	8,626.80	8,626.80
Material	1	1,899.60	1,899.60
Installation/Labor	1	4,701.60	4,701.60
Excavator/Equipment/Operator	1	2,596.80	2,596.80
Run MC Cable in Attic	1	600.00	600.00
Credit Run MC Cable in Attic	1	-600.00	-600.00
~~~~~ CHANGE ORDER ~~~~~ September 29, 2015 Total change to estimate -\$600.00 ~~~~~			
Trench and run 1" conduit from proposed lift station to inside panel and make connections as needed:			
Trench Rental	1	446.40	446.40
Two (2) 60 amp bolt-in 2 pole square d breakers	1	158.40	158.40
#6 thhn wiring for 2 pumps 6 lengths 900 ft.	1	792.00	792.00
Labor	1	950.40	950.40
~~~~~ CHANGE ORDER ~~~~~ September 29, 2015 Total change to estimate +\$2,548.80 ~~~~~			
Total			\$20,172.00