

CONTRACT CHANGE ORDER No.

One (1)

PROJECT: Sewer Rehabilitation - Infiltration/Inflow Repairs
LaDEQ CWSRF CS221741-01: City of Hammond Project 616-31401

OWNER: City of Hammond, LA

TO CONTRACTOR: Insituform Technologies, LLC

DATE: 5-Aug-2014

You are hereby requested to comply with the following changes from the plans and specifications:

ITEM NUMBER	DESCRIPTION	DECREASE	INCREASE
<i>Adjust Quantities for Field Conditions Encountered:</i>			
"22."	Decrease Clean & CCTV Svc lateral to 400 EA (-500 EA @ \$100/EA)	\$ 50,000.00	\$ -
"36."	Increase Haul-in/grade Limestone to 1,500 TN (+300 TN @ \$48.50/TN)	-	14,550.00
		-	-
<i>Added Items for Field Conditions Encountered:</i>			
"42."	Remote Launch CCTV Service Lateral (+400 EA @ \$200.00/EA)	-	80,000.00
"43."	Install Conflict Box (+20 VF @ \$1,035.00/VF)	-	20,700.00
"44."	Clean & CCTV 24" SS Main (+1,000 LF @ \$5.89/LF)	-	5,890.00
"45."	Remote Trim Cast Iron Protruding Services (+40 EA @ \$287.50/EA)	-	11,500.00
"46."	Backfill with FLOWABLE FILL (+180 CY @ \$150.00 per CY)	-	27,000.00
	CHANGE IN CONTRACT PRICE:	\$ 50,000.00	\$ 159,640.00
	NET CHANGE - INCREASE:	\$ -	\$ 109,640.00

This document shall become an amendment to the contract dated November 25, 2013, and all provisions of the contract will apply thereto.

The sum of **\$ 109,640.00** is hereby **ADDED TO** the current contract price and the total adjusted price to date is therefore **\$ 3,956,795.00**.

The contract time shall remain **Four-Hundred Fifty (450)** calendar days.

The completion date shall therefore be **25-Feb-2015**.

Accepted: _____ Date: _____
CONTRACTOR

Recommended: _____ Date: 5 August 2014
T. C. Spangler, Jr., P.E.

Approved: _____ Date: _____
Mayson Foster, Mayor