

CHANGE ORDER No 3

This Change Order hereby amends the Contract Agreement, *City of Hammond, Louisiana, Project Number 13-27* between the City of Hammond and Spartan Building Corporation, dated October 30, 2013, to Construct Airport Traffic Control Tower, in accordance with Article 17-Entire Agreement; Modification by mutual consent. This Change Order shall become a part of the Contract Agreement as an authorized change order in accordance with Article 2-Contract Documents.

You are directed to make the following change(s) in this contract. Attach SUMMARY, BREAKDOWN and/or UNIT PRICE BREAKDOWN forms as required and give a brief description of the change(s) below.

SUMMARY: Extend contract period by 30 days due to the installation of items required by the State Fire Marshal; relocate the fire hydrant per the Hammond Fire Department inspector; reframe and sheetrock the underside of stairs at Level 5; paint stairwell walls in Levels 2, 3, and 4; finish and repaint underside of stairs at Level 5; delete project sign; furnish and install Safe Climb system; run electrical to hotbox; furnish and install heater for hotbox; furnish and install supervision at backflow preventer.

The Original Contract Sum		<u>\$1,677,000.00</u>
Total Changes by Previous Change Order(s)		<u>(\$6,940.00)</u>
Current Contract Sum		<u>\$1,670,060.00</u>
Contract Sum will be increased by this Change Order		<u>\$12,491.00</u>
New Contract Sum		<u>\$1,682,551.00</u>
The Original Contract Completion Date and Contract Time.	Date: <u>August 30, 2014</u>	<u>270 DAYS</u>
Total Time extended by Previous Change Order(s)		<u>55 DAYS</u>
Contract Time will be increased by this Change Order		<u>31 DAYS</u>
New Contract Completion Date & Revised Contract Time		<u>356 DAYS</u>

AJT Engineering
Engineer

Spartan Building Corporation
Contractor

City of Hammond
Owner

Address:
200 Willard Street, Suite 2C, Cocoa, FL

Address:
PO Box 490, Madisonville, LA

Address:
PO Box 2788, Hammond LA 70404

By:
Pete Deeks, PE, President

By:
Brandon Donahue, Project Manager

By:
Mayson Foster, Mayor

Date:

Date:

Date:

CHANGE ORDER # 3
HAMMOND CONTROL TOWER
CHANGE ORDER LOG
10/22/2014 11:43

#	ITEM	PRICE	PREVIOUSLY BILLED	CURRENTLY BILLING	APP'D?	WORK DONE?	PUT IN C.O. #	STATUS
1	OCP Insurance	\$ -	\$ -	\$ -	Yes	Yes	1	To be billed directly to City of Hammond
2	Credit to shorten entrance roadway and utilities by 14.5'	\$ (2,891)	\$ (2,891)	\$ -	Yes	Yes	1	
3	Precast elevator shaft cover - Material only	\$ 2,221	\$ 2,221	\$ -	Yes	Yes	1	
4	Precast elevator shaft cover - Equipment and labor	\$ 808	\$ 808	\$ -	Yes	Yes	1	
5	Credit to delete framing, drywall, and finishing at elevator shaft ceiling	\$ (765)	\$ (765)	\$ -	Yes	Yes	1	
6	Change from 10" to 12" tapping sleeve for site water	\$ 424	\$ 424	\$ -	Yes	Yes	1	
7	Credit for deleting window shades	\$ (7,000)	\$ (7,000)	\$ -	Yes	Yes	1	
8	Add structural bracing to wall type "L" in stairwell	\$ 934	\$ 934	\$ -	Yes	Yes	1	
9	Credit for furniture allowance	\$ (5,000)	\$ (5,000)	\$ -	Yes	Yes	1	
10	Add 40 days to contract time	\$ -	\$ -	\$ -	Yes	Yes	1	
11	Add water fountain (HT HVR-L/R ADA) opposite current fountain	\$ 1,463	\$ 1,463	\$ -	Yes	Yes	1	
12	Enlarge concrete pad for generator	\$ 312	\$ 312	\$ -	Yes	Yes	1	
13	Electrical C.O. - Furnish double obstruction light only	\$ 846	\$ 846	\$ -	Yes	Yes	1	
14	Electrical C.O. - Installing 220V power required for 1st floor AHU's	\$ 1,708	\$ 1,708	\$ -	Yes	Yes	1	
15	Add 15 days to contract time	\$ -	\$ -	\$ -	Yes	Yes	2	Dwgs called for 10", existing was 12" To be provided by Owner As per detail To be provided by Owner Letter submitted 6/30/14
16	Relocate hydrant per local FD	\$ 1,518	\$ -	\$ 1,518	Yes	Yes	3	
17	Reframe and sheetrock underside of stairs at Level 5	\$ 1,266	\$ -	\$ 1,266	Yes	Yes	3	
18	Paint stairwell walls in levels 2, 3, and 4 / Finish and repaint underside of stairs at Level 5	\$ 2,568	\$ -	\$ 2,568	Yes	Yes	3	
19	Credit for not supplying project sign	\$ (250)	\$ -	\$ (250)	Yes	Yes	3	
Pending changes:								
20	Furnish and install Safe Climb system	\$ 1,867	\$ -	\$ 1,867	No	No	3	
21	Furnish heater for hotbox. Includes heater only, does not include install or electrical	\$ 800	\$ -	\$ 800	No	No	3	
22	Electrical to hotbox / Install heater / Furnish and install supervision at backflow preventer	\$ 11,662	\$ -	\$ 11,662	No	No	3	

\$ 12,491 \$ (6,940) \$ 19,431