CONTRACT CHANGE ORDER No. TWO (2) & Final

PROJECT: <u>Bulkhead Improvements [FY 2016]</u>

OWNER: <u>City of Hammond, LA</u>

TO CONTRACTOR: Chamber Construction Co., Inc.

DATE: 5-Apr-2018
City Project Number: 420-11609

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

ITEM NUMBER DESCRIPTION		DECREASE	INCREASE
Adjustment of contract quantities due to onsite conditions:			
"6." Delete HMA Street (8"th) (110 SY @ \$159.30/SY)	\$	17,523.00	\$ -
"7." Increase Haul-in Backfill to 625 CY (+225 CY @ \$31.00/CY)			\$ 6,975.00
"15." Decrease Install 15" ACCMP to 6 LF (-14LF @ \$76.70/LF)	\$	1,073.80	\$ -
"16." Decrease Install 15" RCP to 11 LF (-5LF @ \$80.50/LF)	\$	402.50	\$ -
"17." Decrease Install 24" RCP to 5 LF (-11 LF @ \$106.10/LF)	\$	1,167.10	\$ -
"21." Decrease Install PCC Sheet Pile Cap to 266 LF (-19 LF @ \$151.10/L	F) \$	2,870.90	\$ -
"7A." Decrease Haul-in Backfill to 425 CY (-5 CY @ \$30.00/CY)	\$	150.00	\$ -
13A." Increase Install Root Material to 1,350 CF (+150 CF @ \$2.50/CF)	\$	-	\$ 375.00
Additional Work Items:			
"27." Install Limestone (Type 610) 78.69 TN @ \$80.00/TN			6,295.20
"28." Install Additional Concrete (Sheet Pile Cap)			6,608.98
"29." Equipment Downtime (Underground Obstructions)			5,418.70
CHANGE IN CONTRACT PRICE	E: \$	23,187.30	\$ 25,672.88
NET CHANGE - INCREASI	Ξ:		\$ 2,485.58

This document shall become an amendment to the contract dated October 5, 2017, and all provisions of the contract will apply thereto.

The sum of \$	2,485.58 is hereby	y ADDED TO the	original contract price and the
total adjusted price to	date is therefore	\$ 796,312.	<u>78</u>
The contract time sha	ull be INCREASED by June 20,2018	0	calendar days. The completion date
Accepted:	CONTR	RACTOR	Date:
Recommended:	Jay C. Pit	tman, P.E.	Date:
Approved:	Pete Panen	into. Mayor	Date: