

CONTRACT CHANGE ORDER No. ONE (1) - FINAL

PROJECT: **DRAINAGE IMPROVEMENTS [FY2019]**
 OWNER: **CITY of HAMMOND**
 TO CONTRACTOR: **Byron E. Talbot Contractor, Inc.**
 DATE: 12 November 2019
 City Project No.: 420-11908

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

ITEM NUMBER	DESCRIPTION	DECREASE	INCREASE
<i>Adjustment of contract quantities for As-built quantities:</i>			
"2."	Decrease BACKFILL to 520 CY [-380CY @ \$17.90/CY]	\$ 6,802.00	\$ -
"5."	Eliminate Flowable Fill [-20.0CY @ \$170.00/CY]	3,400.00	-
"6."	Increase Install/OC 15" RCP(A) to 148LF [+8LF @ \$37.00/LF]		296.00
"7."	Decrease Install/OC 18" RCP to 1,088LF [-22LF @ \$37.50/LF]	825.00	
"8."	Decrease Install/OC 24" RCP(A) to 1,220LF [-20LF @ \$48.00/LF]	960.00	-
"9."	Increase Install/OC 30" RCP(A) to 274LF [+4LF @ \$64.50/LF]		258.00
"11."	Decrease Type II CB to 8EA [-1 EA @ \$2,775/EA]	2,775.00	-
"12."	Increase Type V/VI CB to 16EA [+2 EA @ \$2,950.00/EA]	-	5,900.00
"13."	Increase Type V/VI CB to 15EA [+1 EA @ \$2,000.00/EA]		2,000.00
"17."	Decrease Sawcut Pavements to 787LF [-113 LF @ \$10.00/LF]	1,130.00	-
"18."	Increase R/R 8" Th. Street to 276SY[+84SY @ \$125.00/SY]		10,500.00
"19."	Increase R/R 6" Th. Pvmt. to 286SY [+36 SY @ \$110.00/SY]	-	3,960.00
"22."	Increase Limestone to 286.60TN [+106.60 TN @ \$50.00/TN]		5,330.00
"23."	Decrease Install 55lb Limestone to 100SY [-50 SY @ \$80.00/SY]	4,000.00	-
"26."	Eliminate Offset Water Main [-1 EA @ \$2,800.00 per EA]	2,800.00	-
<i>Additional Work:</i>			
A1.	Install 36" A2000 @ Whitmat Outfall [+22 LF @ 90.51/LF]		\$ 1,991.22
A2.	Sewer Repairs - Whitmar Drive [+1 LS @ 500.00/LS]		500.00
A3.	8" Split Casing on OBRH [+8LF @ 120.00/LF]		960.00
A4.	Downtime @ Pine Hill/Stein Rd. [+16HRS @ 450.00/HRS]		7,200.00
A5.	24" A2000 @ Pine Hill [+125 LF @ 46.00/LF]		5,750.00
A6.	3" Waterline Offset - Al-Ida Drive [+4 HRS @ 450.00/HRS]		1,800.00
A7.	Re-mobilization to Pine Hill [+1 LS @ 750.00/LS]		750.00
A8.	Brick Pavers/Exposed Agg. -Timberlane [+1 LS @1,610.00/LS]		1,610.00
A9.	Conflict Box Bottom - Whitmar Drive [+1 EA @1,000.00/EA]		1,000.00
A10.	3" Waterline Offset Material w/10% Markup [+1LS @ 1,537.03/LS]		1,537.03
CHANGE IN CONTRACT PRICE:		\$ 22,692.00	\$ 51,342.25
NET CHANGE - INCREASE:			\$ 28,650.25

This document shall become an amendment to the contract dated July 15, 2019, and all provisions of the contract will apply thereto.

The sum of **\$ 28,650.25** is hereby ADDED TO the original contract price and the total adjusted price to date is therefore **\$ 467,210.25**.

The contract time shall be INCREASED by Zero (0) calendar days. The completion date is therefore 12-Nov-2019.

Accepted: _____ Date: _____
 CONTRACTOR

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

Approved: _____ Date: _____
 Pete Panepinto, Mayor