Construction Contract

CHANGE ORDER

PROJECT NUMBER: 50-MB9-15-01 / LA-50489 / 31706 WBS No. CONTRACT DATE: 12/10.	PROJECT NAME:	Air Traffic Control	Tower Build-out			CHANGE ORDER No.	1				
CONTRACTOR: Spartan Building Corporation CFMS / SRM No(s). SITE CODE: STATE ID: NOTICE TO PROCEED DATE: 12/16. 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. This Change Order includes the following: 1) DEDUCT raise the elevator lid; 2) ADD reroute existing iron pipe to stand pipe per c and supply new copper line as needed for potable water; and 3) ADD waterproof elevator pit. The Original Contract Sum Total Changes by Previous Change Order(s) Current Contract Sum will be (increased) (decreased) (unchanged) by this Change Order New Contract Sum will be (increased) (decreased) (unchanged) by this Change Order Total Time extended by Previous Change Order(s) New Contract Time will be (increased) (unchanged) by this Change Order New Contract Time will be (increased) (decreased) (unchanged) by this Change Order New Contract Time will be (increased) (decreased) (unchanged) by this Change Order New Contract Time will be (increased) (decreased) (unchanged) by this Change Order New Contract Time will be (increased) (decreased) (unchanged) by this Change Order New Contract Time will be (increase in time or money will be considered for a Change Order item after it has been executed. RECOMENDED Engineer's Name: Contractor's Name: Contractor's Name: Contractor's Name: Contractor's Name: Owner: Michael Baker International Address: Email A	PROJECT NUMBER: 5	50-MB9-15-01 / LA-	50489 / 31706	WBS No.	_	CONTRACT DATE:	12/10/19				
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This Change Order includes the following: 1) DEDUCT raise the elevator lid; 2) ADD reroute existing iron pipe to stand pipe per cand supply new copper line as needed for potable water; and 3) ADD waterproof elevator pit. The Original Contract Sum \$398,000.00 Current Contract Sum \$398,000.00 Contract Sum will be (increased) (decreased) (unchanged) by this Change Order \$1,971.00 New Contract Sum will be (increased) (decreased) (unchanged) by this Change Order \$1,971.00 The Original Contract Completion Date and Contract Time. Date: 08/11/20 240 DAYS Total Time extended by Previous Change Order(s) 08/11/20 240 DAYS Total Time extended by Previous Change Order(s) 0 DAYS New Contract Time will be (increased) (decreased) (unchanged) by this Change Order N/A 240 DAYS New Contract Completion Date & Revised Ontract Time Date: N/A 240 DAYS Added Building Area 0 O SAYS Note Contract Time or money will be considered for a Change Order item after it has been executed. RECOMMENDED ACCEPTED ONNer: Ontractor's Name: Onwher: Address: Address: Address: Address: PO Box 490, Madisonville LA 70447 Address: PO Box 490, Madisonville LA 70447 Address: PO Box 490, Madisonville LA 70447 PO404 Email Address: POB SAYS Address: POB SAYS Address: Ponanonhology By: Brandon Donahue, President & CEO Pete Panepinto, Mayor				ach SUMMA	RY, BREAKDO	WN and/or UNIT PRICE BREAKD	OWN				
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Engineer's Name: Michael Baker International Address: 2600 Citiplace Dr Ste 450, Baton Rouge LA 70808 Email Address: brian.smith@mbakerintl.com By: Brian Smith, Project Manager Contractor's Name: Owner: City of Hammond Address: Address: Address: PO Box 490, Madisonville LA 70447 Email Address: Email Address: Email Address: Email Address: Brandon Donahue, President & CEO Pete Panepinto, Mayor	DECOMMENDED		ACCEPTED		·	APPDOVED					
Michael Baker InternationalSpartan Building CorporationCity of HammondAddress:Address:Address:2600 Citiplace Dr Ste 450, Baton Rouge LA 70808PO Box 490, Madisonville LA 7044770404Email Address:Email Address:Email Address:brian.smith@mbakerintl.combrandon@spartanbuilding.companepinto_p@hammond.orgBy:By: Brandon Donahue, President & CEO Pete Panepinto, Mayor											
Address: 2600 Citiplace Dr Ste 450, Baton Rouge LA 70808 Email Address: brian.smith@mbakerintl.com By: Brian Smith, Project Manager Address: Address: PO Box 490, Madisonville LA 70447 Email Address: Email Address: Email Address: brandon@spartanbuilding.com By: Brandon Donahue, President & CEO Pete Panepinto, Mayor	C	al		ornoration							
2600 Citiplace Dr Ste 450, Baton Rouge LA 70808 PO Box 490, Madisonville LA 70447 70404 Email Address: Email Address: Email Address: brian.smith@mbakerintl.com brandon@spartanbuilding.com panepinto_p@hammond.org By: By: Pete Panepinto, Mayor		<u> </u>		orporation							
Email Address: Email Address: Email Address: brian.smith@mbakerintl.com brandon@spartanbuilding.com panepinto_p@hammond.org By: By: Brian Smith, Project Manager Brandon Donahue, President & CEO Pete Panepinto, Mayor	2600 Citiplace Dr Ste 450. Bator	n Rouge LA 70808		sonville I A 7	0447						
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Nov 2019 CO-1

Construction Contract Change Order SUMMARY

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Project No. WBS No.	50-MB9-15-01 / LA-50489 / 31706	. 1	Date:			2/13/2020					
Project Name:	Air Traffic Control Tower Build-out										
Contractor Name: Spartan Building Corporation											
Description of Work:	This Change Order includes the following: 1) DEDUCT raise the elevator lid; 2) ADD reroute existing iron pipe to stand pipe per code and supply new copper line as needed for potable water; and 3) ADD waterproof elevator pit.										
General Contractor (See attached breakdown)	Direct Costs - Breakdown No.	1				\$	(4,233.00)				
Total General Contract Direct Cos					%		(\$4,233.00)				
Subcontractor Cost (See attached.)	Breakdowns			A	В		C				
	Break ontractor Name	down No.	D:	Total rect Cost	OH&P		Total A+(A X B)				
Jefferson Sprinkler	ontractor tvaine	2	\$	1,500.00	15 %		\$1,725.00				
Associated Waterpi	roofings	3	\$	3,200.00	15 %		\$3,680.00				
<u> </u>							<u> </u>				
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Subcontractor D (Sum column A)	irect Costs Total		\$	4,700.00							
Subcontractor D (Sum column C)	irect Costs + Subcontractor (OH&P	•				\$5,405.00				
	tor OH&P on Subcontractor eneral Contractor OH&P rate.)	Direct	t Cost	at	<u>17</u> %		\$799.00				
Total Subcontractor (Subcontractor Direct Costs	Costs + OH&P + General Contractor OH&P)						\$6,204.00				
Change Order Subtot							\$1,971.00				
(Sum of Total General Contr	actor Costs and Total Subcontractor Cost	s)									
	Payment Bond at times Performance and Payment Bond ra	te)			%						
Amount will be (Sum of Change Order Subto	▼ increased ☐ decreased detail and Performance and Payment Bond)	l [unc	hanged by			\$1,971.00				
Days will be (Attach supporting data such	increased decreased	l 🗵	unc	hanged by							

Nov 2019 CO-2

Construction Contract Change Order BREAKDOWN

City of Hammond			Breakdown Item No.		1		
Project No. 50-MB9-15-01 / LA-50489 / 31706			RFI No. (or		1		
WBS No.		Date:	, ,	,		2/13/2020	
Project Name: Ai	r Traffic Control Tower Build-out						
Contractor/Subcontracto	or Name: Spartan Building Corpora	tion					
Direct Cost of V	Work:						
A. Labor 1 2	Check here if explained on the Comment Sheet	_ _ _	Hourly W	Hours		Total Cost	
3							
4						•	
6						-	
7						•	
		Add	Labor Burden @			.%	
			LABOR TO	OTAL			
B. Material 1 Concrete (to ra	aise elevator lid)		Unit Price (4,233.00)	Unit LS	Units 1		Total Cost -\$4,233.00
3							
4						•	
5						•	
7							
(Copies of invoi	ices may be required.)		Add Tax @			%	
			MATERIA	L TOTA	L		-\$4,233.00
C. Equipment			Unit Rate	Unit	Units	<u>-</u>	Total Cost
2							
3						•	
5						•	
6						•	
(Copies of invoi	ices may be required.)		Add Tax @			. %	
(copies of myol	ing of requirem,				T	•	
			EQUIPME	NTTOI	AL		

TOTAL DIRECT COST FOR THIS BREAKDOWN: $(Sum\ A,\ B\ \&\ C)$ Nov 2019

1

Construction Contract Change Order BREAKDOWN

City of Hammond			Breakdown		1			
Project No. 50-MB9-15-01 / LA-50489 / 31706			Item No.	1				
			RFI No. (or		1			
WBS No. Project Name: Air Tra	•	Date:				2/13/2020		
Troject Name. All the	ffic Control Tower Build-out							
Contractor/Subcontractor Na	me: Jefferson Sprinkler							
Direct Cost of Wor	·k:			,				
	A. Labor Check here if explained on the Comment Sheet			Hourly Wage Rate Hours				
1 Foreman		. 🗆	-	55.00	8.50	-	\$468.00	
2 Pipe Fitter				41.50	8.50	-	\$353.00	
3		. 📙				-		
4		. 🗆				-		
		. 🗀				-		
6 7						-		
,			Labor Burden (e	<u> </u>	40	%	\$328.00	
			LABOR TOTAL				\$1,149.00	
B. Material			Unit Price	TImit	Units		Total Cost	
1 Iron Pipe, Copper F	Pine & Fittings		321.00	Unit LS	Omis 1		\$321.00	
2	ipe, & Fittings	. 🗀	321.00	LO	<u>'</u>	-	Ψ321.00	
3			-			-		
4		. 🗆				-		
5		_				•		
6						-		
7						-		
(Copies of invoices n	nay be required.)	. –	Add Tax @		9.45	%	\$30.00	
			MATERIA	L TOTA	L		\$351.00	
C Fauinment			Unit Rate	Unit	Units		Total Cost	
C. Equipment			Omi Kate	Omi	Omis		Total Cost	
2						-		
3						-		
4		_	-			-		
5						-		
6						•		
7						-		
(Copies of invoices n	nay be required.)	•	Add Tax @			%		
			EQUIPME	NT TOT	AL			

TOTAL DIRECT COST FOR THIS BREAKDOWN: (Sum A, B & C)

Nov 2019

1

Construction Contract Change Order BREAKDOWN

City of Hammond		Breakdown Item No.	-	1		
Project No. 50-MB9-15-01 / LA-50489 / 31706		RFI No. (or		<u> </u>		
WBS No.	-	Date:		<u>1</u> 2/13/2020		
Project Name: Air Traffic Control Tower Build-out	-	Date.			•	2/10/2020
Contractor/Subcontractor Name: Associated Waterproofing	g					
Direct Cost of Work:			,			
A. Labor Check here if explained on the Comment Sheet 1 Installer 1	ı J	Hourly W	24		Total Cost \$686.00	
2 Installer 2	. 🗖		28.57	24		\$686.00
3	. 🗆				-	
5	_				-	
6						
7	. D	Labor Burden (a	<u> </u>	40	<u>%</u> .	\$549.00
	Auu		•		′° .	
		LABOR TO	OTAL		ı	\$1,921.00
B. Material1 Waterproof Coating (epoxy, grout, crystalline coat)		Unit Price 1,169.00	Unit LS	Units 1		Total Cost \$1,169.00
2						
3	. 🗖					
5	. 🗀					
6					-	
7						
(Copies of invoices may be required.)		Add Tax @		9.45	% .	\$110.00
		MATERIAL TOTAL				\$1,279.00
C. Equipment		Unit Rate	Unit	Units		Total Cost
2						
3	. 🗆					
5	. 🗀				-	
6	. 🗀				•	
7	_				•	
(Copies of invoices may be required.)	-	Add Tax @			%	
		EQUIPME	NT TOT	AL	I	

(Sum A, B & C) Nov 2019

TOTAL DIRECT COST FOR THIS BREAKDOWN:

1