

Change Order

No. 1

Date of Issuance: March 19, 2014

Effective Date: April 1, 2014

| | | |
|--|--|-----------------------|
| Project: | Owner: <u>City of Oxford</u> | Owner's Contract No.: |
| Contract: <u>Contract "A"-Water Supply Wells / Whirlpool Plant</u> | Date of Contract: <u>October 1, 2013</u> | |
| Contractor: <u>Layne Christensen Company</u> | Engineer's Project No.: | |

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Adjust bid item depths, well capacities, and pump discharge piping per attachment. Modify site work.

Attachments (list documents supporting change):

Sheet CO-1A showing recap of deductions in bid items.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$ 396,800.00

{Increase} {Decrease} from previously approved Change Orders No. 0 to No. 0:

\$ 0.00

Contract Price prior to this Change Order:

\$ 396,800.00

{Increase} {Decrease} of this Change Order:

(\$ 10,760.00)

Contract Price incorporating this Change Order:

\$ 386,040.00

Original Contract Times: Working days Calendar days

Substantial completion: 140 days (03.31.14)

Ready for final payment: 150 days (04.09.14)

{Increase} {Decrease} from previously approved Change Orders No. 0 to No. 0:

Substantial completion: 140 days

Ready for final payment: 150 days

Contract Times prior to this Change Order:

Substantial completion: 140 days (03.31.14)

Ready for final payment: 150 days (04.09.14)

{Increase} {Decrease} of this Change Order:

Substantial completion: 100 days

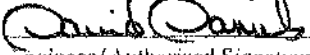
Ready for final payment: 100 days

Contract Times with all approved Change Orders:

Substantial completion: 240 days (07.10.14)

Ready for final payment: 250 days (07.18.14)

RECOMMENDED:

By: 
Engineer (Authorized Signature)

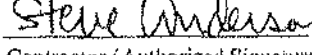
Date: 3/19/14

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: 3-19-14

CITY OF OXFORD
 WHIRLPOOL WATER PLANT
 CONTRACT "A" - WATER SUPPLY WELLS
 LAYNE CHRISTENSEN COMPANY
 CHANGE ORDER NO. 1
 MARCH 19, 2014

Sheet CO-1A

DELETIONS:

| PAY ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------------|--|----------|----------|------------|--------------------|
| 1b | Add or deduct amount per vertical foot for each foot of 16" well screen in excess OR less than the base length of 25 feet. | 5.0 | V.F. | \$200.00 | \$1,000.00 |
| 2b | Add or deduct amount per vertical foot for each foot of 16" well screen in excess OR less than the base length of 25 feet. | 5.0 | V.F. | 200.00 | 1,000.00 |
| | Deductive Alternate 1 (well capacity modified) Change pump and motor for Well No. 1 to furnish <u>650</u> gpm at 25 feet of head above ground discharge pressure and change all discharge piping, valves, and meter to 8" diameter. All other well parameters remain as specified. | 1.0 | Lump Sum | 5,500.00 | 5,500.00 |
| | Deductive Alternate 2 (well capacity modified) Change pump and motor for Well No. 2 to furnish <u>500</u> gpm at 50 feet of head above ground discharge pressure and change all discharge piping, valves, and meter to 8" diameter. All other well parameters remain as specified. | 1.0 | Lump Sum | 5,500.00 | 5,500.00 |
| TOTAL DELETIONS | | | | | \$13,000.00 |

ADDITIONS:

| PAY ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------------|--|----------|------|------------|-------------------|
| 1a | Add or deduct amount per vertical foot for each foot of depth in excess OR less than the base depth. The add or deduct range for this base depth shall be from 0 to 300 feet below ground level. | 5.0 | V.F. | \$88.00 | \$440.00 |
| 3 | Add hour of excavation to site work item. | 1.0 | L.S. | 1800.00 | 1,800.00 |
| TOTAL DELETIONS | | | | | \$2,240.00 |

NET DECREASE IN CONTRACT AMOUNT

\$10,760.00

Change Order

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|--|--|-----------------------|
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| Contract: <u>Contract "A"-Water Supply Wells / Whirlpool Plant</u> | Date of Contract: <u>October 1, 2013</u> | |
| Contractor: <u>Layne Christensen Company</u> | Engineer's Project No.: | |

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

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Attachments (list documents supporting change):

Sheet CO-1A showing recap of deductions in bid items.

| CHANGE IN CONTRACT PRICE: | CHANGE IN CONTRACT TIMES: |
|---|---|
| Original Contract Price: \$ <u>396,800.00</u> | Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion: <u>140 days (03.31.14)</u> Ready for final payment: <u>150 days (04.09.14)</u> |
| [Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : \$ <u>0.00</u> | [Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : Substantial completion: <u>140 days</u> Ready for final payment: <u>150 days</u> |
| Contract Price prior to this Change Order: \$ <u>396,800.00</u> | Contract Times prior to this Change Order: Substantial completion: <u>140 days (03.31.14)</u> Ready for final payment: <u>150 days (04.09.14)</u> |
| [Increase] [Decrease] of this Change Order: (\$ <u>10,760.00</u>) | [Increase] [Decrease] of this Change Order: Substantial completion: <u>100 days</u> Ready for final payment: <u>100 days</u> |
| Contract Price incorporating this Change Order: \$ <u>386,040.00</u> | Contract Times with all approved Change Orders: Substantial completion: <u>240 days (07.10.14)</u> Ready for final payment: <u>250 days (07.18.14)</u> |

RECOMMENDED:
By: David Daniel
Engineer (Authorized Signature)
Date: 3/19/14

ACCEPTED:
By: _____
Owner (Authorized Signature)
Date: _____

ACCEPTED:
By: Steve Anderson
Contractor (Authorized Signature)
Date: 3-19-14

CITY OF OXFORD
 WHIRLPOOL WATER PLANT
 CONTRACT "A" - WATER SUPPLY WELLS
 LAYNE CHRISTENSEN COMPANY
 CHANGE ORDER NO. 1
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| | Deductive Alternate 2(well capacity modified) Change pump and motor for Well No. 2 to furnish <u>500</u> gpm at 50 feet of head above ground discharge pressure and change all discharge piping, valves, and meter to 8" diameter. All other well parameters remain as specified. | 1.0 | Lump Sum | 5,500.00 | 5,500.00 |
| TOTAL DELETIONS | | | | | \$13,000.00 |

ADDITIONS:

| PAY ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
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| 3 | Add haul of excavation to site work item. | 1.0 | L.S. | 1,800.00 | 1,800.00 |
| TOTAL DELETIONS | | | | | \$2,240.00 |

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Contractor (Authorized Signature)

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