

Change Order

Confirmation Memorandum

Fannie C. Williams Construction
11755 Dwyer Road
New Orleans, LA 70128

Project # 2008760
Tel: Fax:

Jacobs/CSRS

Date: 3/12/2014
To Subcontractor/Vendor:
Brice Building Company, LLC

Architect's Project No:
Contract Date: 10/11/2010
Contract Number: 004
Change Order Number: **019**
Funding Source: FEMA

The Contract is hereby revised by the following items:

Change Order 019

PCO	Item #	Description	Amount
GC120	001	COR 140 - Add Concrete Cast Stone Ledges at the Bus Canopy	1,759.32
GC015	001	COR 011S - Perimeter Edge Angle Metal Deck Supports in Various Roof Locations	4,249.93
GC019	001	COR 039A - Duct conflict for AHU4 and Increase Width of South Wall of Dining Room A166 (CCD #4 Item 1)	7,800.00
GC040	001	COR 078 - Downspout Boots; 54' Downspout Boots	3,800.00
GC157	001	COR 134 - Ramps at Storefront Openings	3,288.03
GC158	001	COR 137 - Added Miscellaneous CMU Parapet Wall and Decking Supports	10,645.65
GC159	001	COR 139A - Remove Existing Concrete Cast Stone Brick Ledges at entry and bus canopies (CCD 12)	2,174.79
GC160	001	COR 142 - Re-Commissioning Readiness Preparation	5,324.75
GC161	001	COR 143A - Install Tempory and Permanent Vent Stack Extension and Collector Pipes on Roof of Area A (CCD 18)	9,442.00

The original Contract Value was.....	21,997,000.00
Sum of changes by prior Subcontract Change Orders.....	1,018,383.28
The Contract Value prior to this Subcontract Change Order was.....	23,015,383.28
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	48,484.47
The new Contract Value including this Subcontract Change Order will be.....	23,063,867.75
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Subcontract Change Order is.....	8/30/2012

Project Manager Signature *[Signature]* FOR PM ON PTO
 DATE 26 JUN 14
 Sr. PM Signature *[Signature]*
 DATE 26 JUN 14
 Director of PM Signature _____

Design Manager Signature *[Signature]*
 DATE 6/27/2014
 Owner's Agent Signature _____
 DATE _____

Change Order

Confirmation Memorandum

Fannie C. Williams Construction
11755 Dwyer Road
New Orleans, LA 70128

Project # 2008760
Tel: Fax:

Jacobs/CSRS

DATE _____

Change Order

PROJECT: Fannie C. Williams Construction
 11755 Dwyer Road
 New Orleans, LA 70128

Change Order: 019
 Date: 8/15/2011

PROJECT NO: 2008760

Format B: Must include line item scope and separate pricing for labor, material, profit, insurance

How may this scope have been unforeseen/hidden condition from the original scope of work?

Change Order amounts are being executed in connection with efforts to settle litigation; These change orders constitute a partial settlement of amounts claimed by contractor in the litigation; Contractor hereby agrees that all claims related to the amounts due for the work performed under these change orders will be voluntarily dismissed with prejudice from the referenced litigation.

How change order scope is necessary?

To dismiss portions of pending litigation, the change order scope is necessary per the Negotiated Settlement

Are these changes within the contract original scope?

These changes are within the contracts original scope in accordance with La. Rev. Stat. 38:2212

How were these prices determined? Did you consider rebidding? If not, explain.

Prices were determined using comparative analysis between the proposal supplied by the contractor and the architect's reasonable cost index for the quantity of work described in the change order. This change order has been reviewed for cost reasonableness , time changes and validity.

Consideration has been given to the possibility of bidding this change order scope of work out separately and it has been determined the added time associated with the procurement process does not benefit the District in opening schools in a timely manner as indicated in the Master Plan. Additionally, there would be costs associated with bidding this scope of work out that would drastically increase due to the advertisement costs, the bidding phase fee of the Architect as allowed by their contract, the reproduction costs associated with the bidding documents, the additional service of the Architect managing multiple projects, added costs of the lower bidder to handle the general conditions and bid bond, there would be conflicts with insurance coverage, site access and project controls, and the additional costs of the general contractor currently under contract to add to their extended overhead cost for time extension due to changes out of their control. There would be issues regarding the systems not having a valid or multiple warranties due to multiple contracts completing the work.

DESCRIPTION OF CHANGES

PCO	Description	Labor	Material	Equipment	OH&P	Insurance/ Bonds	Amount
GC015							
001	COR 011S - Perimeter Edge Angle Metal Deck Supports in Various Roof Locations					\$	4,249.93
	Total For PCO: GC015						\$4,249.93
GC019							
001	COR 039A - Duct conflict for AHU4 and Increase Width of South Wall of Dining Room A166 (CCD #4 Item 1)					\$	7,800.00
	Total For PCO: GC019						\$7,800.00
GC040							
001	COR 078 - Downspout Boots; 54' Downspout Boots					\$	3,800.00
	Total For PCO: GC040						\$3,800.00
GC120							

Detailed subcontract change orders grouped by each subcontract change order number.

Change Order
Form B

PROJECT NO: 2008760

001	COR 140 - Add Concrete Cast Stone Ledges at the Bus Canopy								\$	1,759.32			
	Total For PCO: GC120	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	1,759.32
GC157													
001	COR 134 - Ramps at Storefront Openings								\$	3,288.03			
	Total For PCO: GC157									\$	3,288.03		
GC158													
001	COR 137 - Added Miscellaneous CMU Parapet Wall and Decking Supports								\$	10,645.65			
	Total For PCO: GC158									\$	10,645.65		
GC159													
001	COR 139A - Remove Existing Concrete Cast Stone Brick Ledges at entry and bus canopies (CCD 12)								\$	2,174.79			
	Total For PCO: GC159									\$	2,174.79		
GC160													
001	COR 142 - Re-Commissioning Readiness Preparation								\$	5,324.75			
	Total For PCO: GC160									\$	5,324.75		
GC161													
001	COR 143A - Install Tempory and Permanent Vent Stack Extension and Collector Pipes on Roof of Area A (CCD 18)								\$	9,442.00			
	Total For PCO: GC161									\$	9,442.00		
	Total:	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	48,484.47
	Time Extension												0 Days

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Fannie C. Williams Construction
11755 Dwyer Road
New Orleans, LA 70128

Project # 2008760
Tel: Fax:

Jacobs/CSRS

Date: 3/12/2014
To Subcontractor/Vendor:
Brice Building Company, LLC

Architect's Project No:
Contract Date: 10/11/2010
Contract Number: 004
Change Order Number: 020
Funding Source: FEMA

The Contract is hereby revised by the following items:

Change Order 020

PCO	Item #	Description	Amount
GC118	001	COR 138 - Modification of Existing Sprinkler Piping to Fit Around Duct Work	1,551.49
GC162	001	COR 067A - Modifications Associated with Flue Pipes in Room A155 (RFI 124)	1,256.80
GC163	001	COR 068A - HVAC Modifications associated with Ceiling Height Conflicts in Room C214	2,569.25
GC164	001	COR 070 - Modifications to Sound Attenuator No. 7 (RFI 341)	1,706.92
GC165	001	COR 098A - Supplying and Installing AHU/RTU Duct Drop Transitions (RFI 272)	82,724.27
GC166	001	COR 105 - Procure and Install Additional Piping for Temperature Activated Water Mixing Valve Device (TMV-1) RFI 068	3,660.10
GC167	001	COR 106 - Routing of Piping for Floor Drain FD-2 in Room A203 (RFI 095 and 069)	821.61

The original Contract Value was.....	21,997,000.00
Sum of changes by prior Subcontract Change Orders.....	1,066,867.75
The Contract Value prior to this Subcontract Change Order was.....	23,063,867.75
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	94,290.44
The new Contract Value including this Subcontract Change Order will be.....	23,158,158.19
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Subcontract Change Order is.....	8/30/2012

Project Manager Signature *[Signature]* FOR PM OR PTO

DATE 26 Jun 14

Design Manager Signature *[Signature]*

DATE 6/27/2014

Sr. PM Signature *[Signature]*

DATE 26 Jun 14

Owner's Agent Signature _____

DATE _____

Director of PM Signature _____

DATE _____

Change Order

PROJECT: Fannie C. Williams Construction
 11755 Dwyer Road
 New Orleans, LA 70128

Change Order: 020
 Date: 12/3/2012

PROJECT NO: 2008760

Format B: Must include line item scope and separate pricing for labor, material, profit, insurance

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DESCRIPTION OF CHANGES

PCO	Description	Labor	Material	Equipment	OH&P	Insurance/ Bonds	Amount
GC118							
001	COR 138 - Modification of Existing Sprinkler Piping to Fit Around Duct Work					\$	1,551.49
	Total For PCO: GC118	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$1,551.49
GC162							
001	COR 067A - Modifications Associated with Flue Pipes in Room A155 (RFI 124)					\$	1,256.80
	Total For PCO: GC162						\$1,256.80
GC163							
001	COR 068A - HVAC Modifications associated with Ceiling Height Conflicts in Room C214					\$	2,569.25
	Total For PCO: GC163						\$2,569.25
GC164							

Detailed subcontract change orders grouped by each subcontract change order number.

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Form B

PROJECT NO: 2008760

001	COR 070 - Modifications to Sound Attenuator No. 7 (RFI 341)								\$	1,706.92
	Total For PCO: GC164									\$1,706.92
GC165										
001	COR 098A - Supplying and Installing AHU/RTU Duct Drop Transitions (RFI 272)								\$	82,724.27
	Total For PCO: GC165									\$82,724.27
GC166										
001	COR 105 - Procure and Install Additional Piping for Temperature Activated Water Mixing Valve Device (TMV-1) RFI 068								\$	3,660.10
	Total For PCO: GC166									\$3,660.10
GC167										
001	COR 106 - Routing of Piping for Floor Drain FD-2 in Room A203 (RFI 095 and 069)								\$	821.61
	Total For PCO: GC167									\$821.61
Total:		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		\$94,290.44
Time Extension										0 Days