1011 N Causeway Blvd, Suite 19 Mandeville, Louisiana 70471 Phone: 985.624.5001 Fax: 985.624.5303

September 29, 2021

City of Mandeville 3101 East Causeway Approach Mandeville, Louisiana 70448 Attn: City Council Members

Re:

Trailhead Splash Park Rehabilitation

A/E Project No. 2101A06; Formerly No. 2001A02 Recommendation of Approval - Change Order No. 1

Ladies and Gentlemen,

Principal Engineering, Inc. recommends approval of Change Order No. 1 to the Trailhead Splash Park Rehabilitation Contract. Change Order No. 1 is for an increase in time due to manufacturing delays of the equipment for the project beyond the control of the contractor.

This Change Order amount will increase the contract time by 30 days for a total contract time of one hundred fifty (150) days. A Change order form is provided.

If you have any questions, please do not hesitate to call.

Sincerely,

Principal Engineering, Inc.

Emile Barre

Project Manager

Attachments: Change Order Form

Il P. Bane

## SECTION 00650 CHANGE ORDER

No. 1

Date of Issuance: 09/29/2021		Effective Date:		
Owner: City of Mandeville		Owner's Contract No.:		
Contract: Trailhead Splash Park Rehabilitation			Date of Contract: 06/09/2021	
Contractor: Francise Horticultural Services			Engineer's Project No.: 2101A06 Formerly 2001A02	
The Contract Documents are modified	as follows			
Description:				
This Change Order is for the addition of				
Time materials (electronics and piping) a anticipated.	nd with cur	rent excessive in	dustry delays, this lead time was longer than	
Attachments (list documents supporting	a chango).			
Attachments (list documents supporting	ig change):			
1.20				
CHANGE IN CONTRACT PRICE	E:	CHAI	NGE IN CONTRACT TIMES:	
		□ Wading -		
Original Contract Price:				
\$231,009,65		Substantial completion (days or date): 120		
\$ <u>231,098.65</u>		Ready for final payment (days or date): 150		
[Increase] [Decrease] from previously		[Increase] [Decrease] from previously approved Change Orders		
approved Change Orders:		No to No:		
	S	ubstantial comp	letion (days): 0	
\$ <u>0.00</u>		Ready for final payment (days): 0		
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:		
¢221 009 65		Substantial completion (days or date): 120 Ready for final payment (days or date): 150		
\$ <u>231,098.65</u>	K	ceady for final pa	ayment (days or date): 150	
[Increase] [Decrease] of this Change Order:		[Increase] [Decrease] of this Change Order:		
		Substantial completion (days or date): 30		
\$ <u>0</u>		Ready for final payment (days or date): 30		
Contract Price incorporating this Change		Contract Times with all approved Change Orders:		
		Substantial completion (days or date): 150 days (Dec 3,2021)		
\$231,098.65			ayment (days or date): 180 days (Jan 2,2022)	
	ACCEPTE		ACCEPTED:	
RECOMMENDED: By: Bane				
Engineer (Authorized Signature)	Owner (	Authorized Signatu	re) Contractor (Authorized Signature	
Date: 9-29-21				
Approved by Funding Agency (if applica		A LISTON	194	
11			Date:	