

FINKBEINER, PETTIS & STROUT, INC.

CONSULTING ENGINEERS
ESTABLISHED 1900
3699 SYMMES ROAD
HAMILTON, OHIO 45015
513-860-8700
513-860-8701 FAX

May 11, 2000

Mr. Ernie Stickler
Public Utilities Superintendent
City of Mason
202 West Main Street
Mason, Ohio 45040

Re: Mason, Ohio
North Mason Trunk Sanitary Sewer and
Lift Station - Contract B
Change Order No. 2
MAS9807C



Dear Mr. Stickler:

We are enclosing four copies of Change Order No. 2 for the above referenced project, which have been signed by representatives of Q.O.B. Electric, Inc. and Finkbeiner, Pettis & Strout, Inc. The increased amount of the Contract is \$5,850.00.

If accepted, please see that all four copies are signed by the appropriate official of the City of Mason, keep two copies for your files, and return the remaining two copies to our office for distribution.

If you have any questions or comments, please contact us.

Yours truly,

Allen J. Aspacher, P.E.
Project Manager

c: Mr. Vern Greene

CHANGE ORDER

No. B-2

PROJECT: North Mason Trunk Sanitary Sewer and Lift Station

Date of Issuance: 5/5/00

Effective Date: 5/5/00

OWNER: City of Mason

CONTRACTOR: Q.O.B. Electric, Inc.

ENGINEER: Finkbeiner, Pettis & Strout, Inc.

You are directed to make the following changes in the Contract Documents.

Description:

Extra compensation for extended construction schedule due to delays by Contract A Contractor.

Reason for Change Order:

Delays in construction of the lift station uncontrolled by your contract.

Attachments: (List documents supporting change)

Letter from Q.O.B. Electric, Inc. dated August 3, 1999 requesting additional compensation.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times:
\$ <u>259,834.00</u>	Substantial Completion: <u>August 30, 1999</u>
Net Increase (Decrease) from previous Change Orders:	Ready for final payment: <u>September 29, 1999</u> (days or dates)
\$ <u>0.00</u>	Net change from previous Change Orders:
Contract Price prior to this Change Order:	Substantial Completion: <u>30</u> Ready for final payment: <u>30</u> (days)
\$ <u>259,834.00</u>	Contract Times prior to this Change Order:
Net increase (decrease) of this Change Order:	Substantial Completion: <u>August 30, 1999</u>
\$ <u>5,850.00</u>	Ready for final payment: <u>September 29, 1999</u> (days or dates)
Contract Price with all approved Change Orders:	Net increase (decrease) of this Change Order:
\$ <u>265,684.00</u>	Substantial Completion: <u>0</u> Ready for final payment: <u>0</u> (days)
	Contract Times with all approved Change Orders:
	Substantial Completion: <u>September 30, 1999</u>
	Ready for final payment: <u>October 29, 1999</u> (days or dates)

RECOMMENDED:

By: Allen J. Foxworth
Engineer (Authorized Signature)

Date: 5/5/00

ACCEPTED:

By: Richard A. O'Brien
Contractor (Authorized Signature)

Date: 5-9-00

APPROVED:

By: John L. Strout
Owner (Authorized Signature)

Date: 5/24/00

Q.O.B. ELECTRIC, INC.

Electrical Contracting and Engineering
State of Ohio Registered Electrical Engineers

4358 Springfield Pike, Suite B
Dayton, Ohio 45431
937-256-3075

August 3, 1999

Finkbeiner, Pettis & Strout, Inc.
Consulting Engineers
3699 Symmes Road
Hamilton, OH 43015

Attention: Allen Aspacher

Subject: North Mason Lift Station

Dear Allen,

Per our meeting of July 30, 1999 concerning the financial impact we have suffered due to the extended schedule on the above referenced project. Please find listed below items requiring extra compensation over and above our original contract amount.

1. Loss of use of our Performance Bond - ~~\$3,800~~ ^{\$2,050}
2. Additional and extended supervision costs (approx. ~~30~~ ²⁰ hours) - ~~\$3,600~~ ^{\$ 900}
3. Material and equipment storage costs and associated labor - ~~\$1,600~~ ^{\$ 800}
4. Two months additional insurance costs required by the contract - \$250.
5. Extended / prolonged office and overhead costs - \$850.
6. Loss of use of monies including profit ~~\$1,900~~ ^{\$ 1,000}

We deem these items listed above to be fair and equitable and hereby request compensation in the sum of ~~\$12,000~~ ^{\$ 5,850}. If you have any questions please call our office.

Sincerely,



Vernon Greene
Project Manager

RECEIVED

AUG 04 1999

FPS HAMILTON

AJA