

SECTION 00806

CHANGE ORDER

No. One (1) - FINAL

DATE OF ISSUANCE May 6, 2020 EFFECTIVE DATE May 6, 2020

OWNER St. Charles Parish Government
CONTRACTOR Sealevel Construction, Inc
Contract: P080502-22A
Project: Engineers Canal Pump Station Improvements
OWNER's Contract No. P080502-22A ENGINEER's Contract No. 2008-810
ENGINEER Evans-Graves Engineers, Inc.

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

Description: *See attached example on how to fill in this information*

1. Delete the Following Work Items:
 - a. (none)Total of Deducted Items = (0.00)

2. Add the Following Work Items:
 - a. (none)Total of Added Items = (0.00)

3. Revise the Following Work Item Quantities:
 - a. Contract Item #5: Sod
The quantity is to be changed to 0 Square Yards (-\$13,650.00)
 - b. Contract Item #7: Required 4" Concrete Slab with Welded Wire Fabric
The quantity is to be changed to 8 Square Yards (-\$3,360.00)
 - c. Contract Item #12: Relocation of Infrastructure
The quantity is to be changed to 0 (-\$60,000.00)Total of Change in Work Items Quantity = (-\$77,010.00)

Reason for Change Order: Final quantity balances.

1. Deleted Work Items
 - a. N/A.

2. Add Work Items
 - a. N/A.

3. Revise Work Item Quantities
 - a. The Contractor was able to install the discharge piping without disturbing the existing grass, and so the Bid Item for Sod was not needed.
 - b. There was fewer square yardage of slab to be installed during the contract work than estimated in the bid documents.
 - c. No infrastructure items to be relocated were encountered during the contract work.

Attachments: (1) Tabulation of Project Quantities, dated April 9, 2020.


CHANGE IN CONTRACT PRICE:	
Original Contract Price	S <u>1,014,305.00</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___:	S <u>0.00</u>
Contract Price prior to this Change Order:	S <u>1,014,305.00</u>
Net <u>increase</u> (<u>decrease</u>) of this Change Order:	S <u>(-77,010.00)</u>
Contract Price with all approved Change Orders:	S <u>937,295.00</u>

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	240 calendar days
Substantial Completion:	December 11, 2019
Ready for final payment:	January 25, 2020 (days or dates)
Net change from previous Change Orders No. ___ to No. ___:	
Substantial Completion:	N/A
Ready for final payment:	N/A (days)
Contract Times prior to this Change Order:	240 calendar days
Substantial Completion:	December 11, 2019
Ready for final payment:	January 25, 2020 (days or dates)
Net <u>increase</u> (<u>decrease</u>) this Change Order:	
Substantial Completion:	add 90 calendar days
Ready for final payment:	add 90 calendar days (days)
Contract Times with all approved Change Orders:	330 cal days
Substantial Completion:	March 10, 2020
Ready for final payment:	April 24, 2020 (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: 
ENGINEER (Authorized Signature)

By: _____
OWNER (Authorized Signature)

By: 
CONTRACTOR (Authorized Signature)

Date: 5/6/2020

Date: _____

Date: 5/6/2020



PROJECT TITLE: ENGINEERS CANAL PUMP STATION IMPROVEMENTS

PROJECT NO: P080502-22A

TABULATION OF FINAL PROJECT QUANTITIES

APRIL 9, 2020



EVANS-GRAVES ENGINEERS, INC.

ITEM	DESCRIPTION	QTY	UNIT	BID OF SEALEVEL CONSTRUCTION, INC.		CHANGE ORDER NO. 1		FINAL PROJECT QUANTITIES INCL. CHANGE ORDER NO. 1	
				UNIT PRICE	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1	MOBILIZATION / DEMOBILIZATION	1	LS	\$ 70,100.00	\$70,100.00			1	\$70,100.00
2	EXCAVATION	13	CY	\$ 10.00	\$130.00			13	\$130.00
3	REMOVE AND REPLACE 6" CONCRETE CURB	8	LF	\$ 300.00	\$2,400.00			8	\$2,400.00
4	COMPACTED CLAY FILL	5	CY	\$ 25.00	\$125.00			5	\$125.00
5	SOD	650	SY	\$ 21.00	\$13,650.00	-650	-\$13,650.00	0	\$0.00
6	LIMESTONE SURFACING (7" THICK)	6	SY	\$ 36.00	\$216.00			6	\$216.00
7	REQUIRED 4" CONCRETE SLAB WITH WELDED WIRE FABRIC	24	SY	\$ 210.00	\$5,040.00	-16	-\$3,360.00	8	\$1,680.00
8	REMOVE AND REPLACE REINFORCED CONCRETE LEVEE BOX AND CONCRETE	2	CY	\$ 14,500.00	\$29,000.00			2	\$29,000.00
9	REMOVE EXISTING SLAB AND FURNISH NEW REINFORCED CONCRETE PIPE ANCHOR, STEEL PIPE BAND, STEEL ANCHOR WITH ANCHOR BOLTS, AND STEEL SHOE	15	EACH	\$ 1,700.00	\$25,500.00			15	\$25,500.00
10	FURNISH AND INSTALL NEW 26" I.D. STEEL DISCHARGE PIPE, INCLUDING SADDLES, PIPE BANDS, AND SIPHON BREAK	286	LF	\$ 390.00	\$111,540.00			286	\$111,540.00
11	FURNISH AND INSTALL NEW 26" STORM WATER PUMP AND MOTOR, INCLUDING CONTROL PANEL AND ASSOC. MECHANICAL WORK REQUIRED FOR A FULLY FUNCTIONAL PUMPING SYSTEM	1	LS	\$ 250,000.00	\$250,000.00			1	\$250,000.00
12	REMOVE EXISTING GENERATOR, FURNISH AND INSTALL NEW 750kw DIESEL GENERATOR SET, WITH DAY TANK	1	LS	\$ 280,000.00	\$280,000.00			1	\$280,000.00
13	REMOVE EXISTING ATS, FURNISH AND INSTALL NEW 1000-A ATS	1	LS	\$ 6,600.00	\$6,600.00			1	\$6,600.00
14	FURNISH AND INSTALL NEW REDUCED-VOLTAGE STARTERS FOR 200-HP MOTORS	1	LS	\$ 11,800.00	\$11,800.00			1	\$11,800.00
15	MISC. ELECTRICAL (REWIRING NEW EQUIPMENT, LEVELS/CONTROLS INTEGRATION, INCREASING THE SIZE OF THE POWER DISTRIBUTION PANEL, DOWNSTREAM OF THE ATS, REPLACING CT CABINETS WITH INCREASED SIZE, AND ALL ELECTRICAL WORK REQUIRED FOR A FULLY FUNCTIONAL SYSTEM)	1	LS	\$ 118,300.00	\$118,300.00			1	\$118,300.00
16	REMOVE AND REPLACE CHAIN LINK FENCE	26	LF	\$ 44.00	\$1,404.00			26	\$1,404.00
17	PUMP STATION STRUCTURAL WORK AND PUMP DIVIDER WALL	1	LS	\$ 28,500.00	\$28,500.00			1	\$28,500.00
18	RELOCATION OF INFRASTRUCTURE	1	ALLOW	\$ 60,000.00	\$60,000.00	-1	-\$60,000.00	0	\$0.00
TOTAL BASE BID					\$1,014,305.00		-\$77,010.00		\$937,295.00