

SECTION 00806

CHANGE ORDER

No. 01 (FINAL)

DATE OF ISSUANCE: December 9, 2015

EFFECTIVE DATE: December 9, 2015

Owner: St. Charles Parish

Contractor: Pintail Construction Services, LLC.

Contract: W-978

Project: St. Charles Parish West Bank "B" Plant Clarifier Refurbishment (WWKS 72)

Owner's Contract No.: WWKS 72 Engineer's Contract No.: 2010-14

ENGINEER: GSA Consulting Engineers, Inc.

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

Description:

Add the Following Work Items:

- a. New Contract Item #: 9B) Stainless Steel Outer Draft Tube

Addition of \$13,005.93 (L.S.). See attached cost estimate for details. (Attachment B)

Total of Added Work Items = (+\$13,005.93)

Reason for Change Order:

- 1. Add Work Items

- a. Outer Draft Tube had wear & tear and required replacement, but it was not included in the original scope of work.

Attachments: 1. Attachment A – Change Order No. 1 (Final) Backup

2. Attachment B – Cost Estimate for Additional Work

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$ 265,499.96</u>
Net Increase (Decrease) from previous Change Orders No. <u>N/A</u> to No. <u>N/A</u> : <u>\$ 0</u>
Contract Price prior to this Change Order: <u>\$ 265,499.96</u>
Net increase (decrease) of this Change Order: <u>\$ 13,005.93</u>
Contract Price with all approved Change Orders: <u>\$ 278,505.89</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>October 8, 2015</u> Ready for final payment: <u>November 22, 2015</u> (days or dates)
Net change from previous Change Orders No. <u>N/A</u> to No. <u>N/A</u> : Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>October 8, 2015</u> Ready for final payment: <u>November 22, 2015</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>56</u> Ready for final payment: <u>45</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>December 3, 2015</u> Ready for final payment: <u>January 17, 2016</u> (days or dates)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

APPROVED:

By: _____
OWNER (Authorized Signature)

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 12/9/15

Date: _____

Date: 12-14-15

ATTACHMENT A
CHANGE ORDER NO. 1 (FINAL) BACKUP
WEST BANK "B" PLANT CLARIFIER REFURBISHMENT
ST. CHARLES PARISH WATERWORKS
SCP CONTRACT NO. WWKS 72
GSA PROJECT NO. 2014-10



Item No.	Description	Unit	Unit Price	Original Contract		Change Order No. 1 (Additional)		Revised Contract Amount		Increases	Decreases	Deletions	Additions
				Quantity	Cost	Quantity	Cost	Quantity	Cost				
1	Refurb of Clarifier Interior concrete Basin	L.S.	\$ 43,000.00	1	\$ 43,000.00			1	\$ 43,000.00				
2	Refurb of Interior Concentrators	L.S.	\$ 15,000.00	1	\$ 15,000.00			1	\$ 15,000.00				
3	Refurb of Misc Metals	L.S.	\$ 10,000.00	1	\$ 10,000.00			1	\$ 10,000.00				
4	Removal & Replace of Existing 12" Raw Water Inlet Line & Assoc. Valve	L.F.	\$ 1,333.33	12	\$ 15,999.96			12	\$ 15,999.96				
5	Laundry Removal & Refurbishment	L.S.	\$ 4,500.00	1	\$ 4,500.00			1	\$ 4,500.00				
6	Removal and Replacement (By Slipling) of Two(2)-3" Blow Down Lines	L.F.	\$ 160.00	30	\$ 4,800.00			30	\$ 4,800.00				
7	Refurb of Two (2)-3" Blow Down Lines Currently in use	L.F.	\$ 40.00	30	\$ 1,200.00			30	\$ 1,200.00				
8	Install of New SST Walkway Supports and Hardware	Ea.	\$ 650.00	4	\$ 2,600.00			4	\$ 2,600.00				
9	Removal of Existing Clarifier & Replacement with New Steel Ring	L.S.	\$ 28,000.00	1	\$ 28,000.00			1	\$ 28,000.00				
9B	Stainless Steel Outer Draft Tube (New Item)	L.S.				1	\$ 13,005.93	1	\$ 13,005.93				\$ 13,005.93
10	Removal of Existing Access Hatch Door & Replace with New SST Access Hatch	L.S.	\$ 18,400.00	1	\$ 18,400.00			1	\$ 18,400.00				
11	Addition of Stiffener Plates to Concentrator Walls	L.S.	\$ 5,000.00	1	\$ 5,000.00			1	\$ 5,000.00				
12	Repair to Sandblasted Items	L.S.	\$ 30,000.00	1	\$ 30,000.00			1	\$ 30,000.00				
13	Painting	L.S.	\$ 75,000.00	1	\$ 75,000.00			1	\$ 75,000.00				
14	Site Seeding	L.S.	\$ 2,000.00	1	\$ 2,000.00			1	\$ 2,000.00				
15	Mobilization	L.S.	\$ 10,000.00	1	\$ 10,000.00			1	\$ 10,000.00				
SUB TOTALS:					\$ 265,499.96		\$ 13,005.93		\$ 278,505.89	\$ 0.00	\$ 0.00	\$ 0.00	\$ 13,005.93

RESULTING CHANGE ORDER AMOUNT: \$ 13,005.93

ATTACHMENT B



13559 River Road
Luling, LA 70070
Phone (985) 308-1002
Fax (985) 308-1100

Date 8/7/2015

Estimate # 992

St Charles Parish Dept Of Waterworks

Project: B Plant Clarifier

Description	Qty	Rate	Total
Item # 9 B Add for new stainless outer draft tube		13,005.93	13,005.93

All material is guaranteed to be as specified. All work to be completed in a manlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders & will become an extra charge over & above this estimate. All agreements contingent upon accidents, or delays, etc. beyond our control. *This proposal subject to acceptance within thirty (30) days & is void thereafter at the option of the undersigned.

Acceptance of Proposal

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Contractor Signature: _____

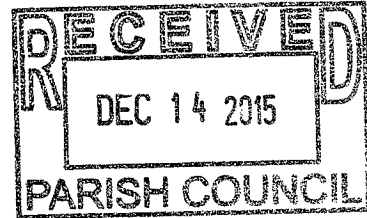
Customer Signature: _____

THANK YOU FOR YOUR BUSINESS!



December 9, 2015

Mr. Robert Brou, Director
St. Charles Parish Waterworks Department
P.O. Box 108
Luling, LA 70070



RE: Change Order No. 1
West Bank "B" Plant Clarifier Refurbishment
St. Charles Parish Waterworks
SCP Project No. WWKS 72
GSA Project No. 2014-10

Dear Mr. Brou,

Transmitted herewith is Change Order No.1 which requests both an increase in the contract price and contract time due to the addition of an outer draft tube which was not included in the original scope. This item was found to require replacement due to signs of wear and tear during this refurbishment contract.

GSA Consulting Engineers, Inc. has reviewed this change order and recommends its approval, thus increasing the contract price by \$13,005.93 and the contract time by 56 days for Pintail Construction Services, LLC.

Should you need any additional information or have any questions, please do not hesitate to contact me at (225) 644-5523.

Sincerely,
GSA CONSULTING ENGINEERS, INC.

David A. Einsel, P.E.
Senior Project Manager

Enclosures

cc: Pintail Contracting Services, LLC (Email Complete Set)
GSA Project File 2014-10

BATON ROUGE OFFICE
7909 Wrenwood Blvd., Suite 1
Baton Rouge, LA 70809 | 225-389-6000

CORPORATE OFFICE
1022 S. Purpera Ave. | Gonzales, LA 70731
P.O. Box 298 | Gonzales, LA 70707 | 225-644-5523

SLIDELL OFFICE
1903-D Torrance Square Blvd.
Slidell, LA 70458 | 985-639-9000