No. 1 (Final)

DATE OF ISSUANCE

01/19/2012

EFFECTIVE DATE

OWNER

St. Charles Parish

CONTRACTOR

Gottfried Contracting, LLC

Contract:

Hahnville & Destrehan WWTP Headworks and Influent Wet Well Rehab

Project:

OWNER's Contract No.

S080501-6 & S080502-1

ENGINEER's Contract No. 420438

ENGINEER

CH2M HILL

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

Contract Item:

15) Cleaning and Coating of Reinforcing Steel

Reimbursement of cost to clean and coat 67 LF of Reinforcing Steel at a cost of \$30 per LF.

The total cost of this work item is \$2,010.

Revise the Following Work Items: R

Add the Following Work Items:

Contract Item:

Hahnville - Cleaning and Repair of Concrete of up to 2 Inches

The quantity is to be changed to 5380 (-\$297.60)

Contract Item:

Hahnville - Installation of Epoxy Resin Lining System

The quantity is to be changed to 5380 (-\$164.60)

Contract Item:

Hahnville - Wet Weather Interruption of Rehabilitation Work

The quantity is to be changed to 1 (-\$2,500.00)

Contract Item:

7) Hahnville - Relocation of Infrastructure Items

The LS value is to be changed to \$9,088.00 (-\$40,912.00)

Contract Item:

Destrehan - Cleaning and Repair of Concrete of up to 2 Inches

The quantity is to be changed to 3,550 (-\$5,852.00)

Contract Item:

12) Destrehan - Installation of Epoxy Resin Lining System

The quantity is to be changed to 3,550 (-\$2,880.50)

Contract Item:

13) Destrehan - Wet Weather Interruption of Rehabilitation Work

The quantity is to be changed to 1 (-\$2,500.00)

Contract Item:

14) Destrehan - Relocation of Infrastructure Items

The LS value is to be changed to \$2,454.37.00 (-\$47,545.63)

Total of changed Work Items is -\$100,642.33.

Revise the Contract Time as follows:

Add a total of 37 calendar days to the contract time. The new date for substantial completion is now 12/22/2011.

Reason for Change Order:

- A. Contract Item 15) Field adjustments made to account for additional work.
- B. Final adjustments of quantities.
- C. The total contract extension of 37 days includes the following items:
 - 14 days to account for time lost due to Manufacturer's miscommunication
 - 23 days of wet weather interruption or other weather related interruptions that prevented work progress.

Attachments:



CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$397,715.00	Original Contract Times: Substantial Completion: 11/15/2011 Ready for final payment: 45 (days or dates)
Net Increase (Decrease) from previous Change Orders No to: \$0.00	Net change from previous Change Orders Noto No: Substantial Completion: 0 Ready for final payment: 0 (days)
Contract Price prior to this Change Order: \$397,715.00	Contract Times prior to this Change Order: Substantial Completion: 11/15/2011 Ready for final payment: 45 (days or dates)
Net increase (decrease) of this Change Order: \$-100,642.33	Net increase (decrease) this Change Order: Substantial Completion: 37 Ready for final payment: 0 (days)
Contract Price with all approved Change Orders: \$297,072.67	Contract Times with all approved Change Orders: Substantial Completion: 12/22/2011 Ready for final payment: 45 (days or dates)
RECOMMENDED: APPROVED: By: By: By: Dy: Dy: Dy: Dy: Dy: Dy: Dy: Dy: Dy: D	ACCEPTED: By: John D. Smith CONTRACTOR(Authorized Signature)

EJCDC 1910-8-B (1996 Edition)

Date: 01/19/2012

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

Date: 1-26-12

Date: 2-28-12