### **CHANGE ORDER**

DATE OF ISSUANCE 1/27/2025	EFFECTIVE DATE 12/18/2024	
OWNER St. Charles Parish		
CONTRACTOR Pintail Contracting Services, LLC Contract: SECTION 00500 CONTRACT (12/14/2023)		
Project: St. Charles Parish East Bank Water Treatment Plant He	urricane IDA Repairs	
OWNER's Contract No. WWKS 109	ENGINEER's Contract No. 22-001	
ENGINEER Linfield, Hunter & Junius, Inc.	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	

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. Work Change Directive 05 #: Credit for not installing 13 sheets of 4'x12' fire-rated gypsum board in the MCC room.

Delete item in its entirety. (-\$1,588.00)

Total of Deducted Items = (-\$1,588.00)

- 2. Add the Following Work Items:
  - a. Work Change Directive 01 #: All primary framing to be Hot-Dipped Galvanized

Addition of \$21,016.00 (\*See attached for details\*)

b. Work Change Directive 02 #: All insulation above the Acoustical Ceiling Tiles were found to have mold/mildew. Remove and replace R-30, 10" unfaced insulation.

Addition of \$16,774.00 (\*See attached for details\*)

c. Work Change Directive 03 #: Remove & replace 41' x 38' remaining roof sheets on Plant Control Building. Remove & replace foil faced insulation. Remove & replace related flashings. Includes Berridge Water tight Warranty & Contractors 2 year Warranty. Requesting 35 days for lead time of roof sheets & time to perform of work.

Addition of \$74,627.00 (35 Days) (\*See attached for details\*)

d. Work Change Directive 04 #: Fabrication and installation of new gutters and downspouts on the Plant Control Building.

Addition of \$24,090 (15 Days) (\*See attached for details\*)

Total of Added Work Items = (+\$136,507.00)

No. <u>1</u>

#### 3. Revise the Following Work Item Quantities:

\*\*\* No Quantities Revised \*\*\*

Total of Change in Work Items Quantity = (+/-\$ 0.00)

Reason for Change Order: List a reason for each Line Item listed above. See attached example on how to fill in this information

- 1. Deleted Work Items
  - a. Credit for not installing 13 sheets of 4'x12' fire-rated gypsum board in the MCC room.
- 2. Add Work Items
  - a. All primary framing to be Hot-Dipped Galvanized
  - b. All insulation above the Acoustical Ceiling Tiles were found to have mold/mildew. Remove and replace R-30, 10" unfaced insulation.
  - c. Remove & replace 41'x 38' remaining roof sheets on Plant Control Building. Remove & replace foil faced insulation. Remove & replace related flashings. Includes Berridge Water tight Warranty & Contractors 2 year Warranty. Requesting 35 days for lead time of roof sheets & time to perform of work.
  - d. Fabrication and installation of new gutters and downspouts on the Plant Control Building.
- 3. Revise Work Item Quantities
  - a. \*\*\* No Quantities Revised \*\*\*

Attachments: (List documents supporting change)

See attached Work Change Directive's #1 - #5

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$_2,300,000.00	Original Contract Times: 240 days Substantial Completion: October 18th 2024 Ready for final payment:  (days or dates)
Net Increase (Decrease) from previous Change Orders No to:  \$0.00	Net change from previous Change Orders:  Substantial Completion: N/A  Ready for final payment:  (days)
Contract Price prior to this Change Order:  \$_2,300,000.00	Contract Times prior to this Change Order: Substantial Completion:October 18 <sup>th</sup> 2024 Ready for final payment:(days or dates)
Net increase of this Change Order:  \$134,919.00	Net increase (decrease) this Change Order: 50 Days Substantial Completion:50 days Ready for final payment:(days)
Contract Price with all approved Change Orders:  \$2,434,919.00	Contract Times with all approved Change Orders: 290 days Substantial Completion:December 7 <sup>th</sup> 2024 Ready for final payment: (days or dates)
RECOMMENDED:  By: APPROVE  By: OWNER (Authorized Signature)  Date: 28-12025  Date:	By: Christofte Making

				No	01
DATE OF ISSUANCE	04/10/24	_EFFECTIVE DAT	E	04/10/24	
Owner: St. Charles Parish Government					
Contractor: Pints	ail Contracting Services	LLC	-		
Contract:					
Project: St. Charle	s Parish East Bank Wat	er Treatment Plai	nt - Hurrica		airs
Owner's Contract No.:	WWKS109 E	ngineer's Contrac	t No.:	22-001	
ENGINEER: Linfi	eld, Hunter & Junius, Ir	ıc.	Anthes		
Contractor is directed to p Description:	a		s):		
All primary framing	to be Hot-Dipped Galv	anized.			
Attachments: (List docu	ments supporting chang	ge)			
_	nptly with the Work description is issued due to: (check or not on pricing of proposed proceed for schedule or ot Contract Price and Contract Pric	ne) change. her project reasons. ntract Times (no		-	
Lump Sum		Unit Price			
•					
Recommended:  By:  Engineer (Authorized Signatu	Limited Aug	Other  Porization By*:	By: Ohu	Received:	analus)
			Λ		•
Title: Engineer	Title: Dree			V	1000
Date: 04/10/24 Date: 4/16/24 Date: Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.					
Approved by Funding Agency (if applicable)					
Ву:		Date:			
l'ille:					

	Treatment Plant - Hurricane Ida Repairs gineer's Contract No.: 22-001 c. collowing change(s):
Contractor: Pintail Contracting Services L Contract: Project: St. Charles Parish East Bank Water Owner's Contract No.: WWKS109 Eng ENGINEER: Linfield, Hunter & Junius, Inc Contractor is directed to proceed promptly with the for Description:  All insulation above the Acoustical Ceiling Tireplace R30, 10" unfaced insulation.	r Treatment Plant - Hurricane Ida Repairs gineer's Contract No.: 22-001 c. collowing change(s):
Contractor: Pintail Contracting Services L Contract: Project: St. Charles Parish East Bank Water Owner's Contract No.: WWK\$109 Eng ENGINEER: Linfield, Hunter & Junius, Inc Contractor is directed to proceed promptly with the for Description:  All insulation above the Acoustical Ceiling Ti replace R30, 10" unfaced insulation.	r Treatment Plant - Hurricane Ida Repairs gineer's Contract No.: 22-001 c. collowing change(s):
Contract: Project: St. Charles Parish East Bank Water Owner's Contract No.: WWKS109 Eng ENGINEER: Linfield, Hunter & Junius, Inc Contractor is directed to proceed promptly with the for Description: All insulation above the Acoustical Ceiling Ti replace R30, 10" unfaced insulation.	r Treatment Plant - Hurricane Ida Repairs gineer's Contract No.: 22-001 c. collowing change(s):
Owner's Contract No.: WWK\$109 Eng ENGINEER: Linfield, Hunter & Junius, Inc Contractor is directed to proceed promptly with the for Description:  All insulation above the Acoustical Ceiling Ti replace R30, 10" unfaced insulation.	gineer's Contract No.:22-001 :. ollowing change(s):
ENGINEER: Linfield, Hunter & Junius, Inc.  Contractor is directed to proceed promptly with the for Description:  All insulation above the Acoustical Ceiling Tireplace R30, 10" unfaced insulation.	ollowing change(s):
Contractor is directed to proceed promptly with the for Description:  All insulation above the Acoustical Ceiling Ti replace R30, 10" unfaced insulation.	ollowing change(s):
Description: All insulation above the Acoustical Ceiling Ti replace R30, 10" unfaced insulation.	2.34
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All insulation above the Acoustical Ceiling Ti replace R30, 10" unfaced insulation.	les were found to have mold/mildew. Remo
Attachments: (List documents amusating shouse	
rangements. (Dist documents supporting change	e)
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Dumpage for Work Change Direction	
Purpose for Work Change Directive:	had bassis suits to assess to absence as Co
Directive to proceed promptly with the Work describerice and Contract Time, is issued due to: (check one	
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Non-agreement on pricing of proposed cl	•
Necessity to proceed for schedule or other	• •
Estimated Change in Contract Price and Cont	
	rense [decrease]
	rease] [decrease]
Basis of estimated change in Contract Price:	
✓ Lump Sum  □ L	Jnit Price
☐ Cost of the Work ☐ C	Other
Recommended: Limited Autho	rization By*: Received:/
	I'V /MIST
By: By: Owner's Repr	resentative Contractor (Authorized Signature
	A
05/06/04	
Date: U5/U6/24 Date: 6/6 *Owner's Representative is not authorized to finalize a Change O Order process as more fully set out in the General Conditions of the	rder nor does the Work Change Directive substitute the C
Approved by Funding Agency (if applicable)	
Ву:	Date:
litle:	

				No	03	
DATE OF ISSUANCE 08/0	06/24 EFF	ECTIVE DATE	08/06/2	24		
Owner: St. Charles Parish Government						
	ntracting Service	es LLC				
Contract:						
Project: St. Charles Parish East Bank Water Treatment Plant - Hurricane Ida Repairs						
Owner's Contract No.: WWKS109 Engineer's Contract No.: 22-001						
ENGINEER: Linfield, H	unter & Junius,	Inc.				
Contractor is directed to proceed Description:	l promptly with t	he following chan	ge(s):			
Remove & replace 41' x 38 replace foil faced insulation tight Warranty & Contract sheets & time to perform s	n. Remove & re tors 2 year War	place related flas	hings. I <mark>nclude</mark> s	Berridge	Water	
Purpose for Work Change Directive:  Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: (check one)						
☐ Non-agreement on pricing of proposed change.						
Necessity to proceed for schedule or other project reasons.						
Estimated Change in Contra				prelimin	ary):	
Contract Price: \$ 74,627.0		increase <del>[decreas</del>	•			
Contract Time 35 days {increase} {decrease}						
Basis of estimated change in Contract Price:						
■ Lump Sum		□ Unit Price				
☐ Cost of the Work		□ Other				
Recommended:	Limited	authorization By*:		Received:	:	
By: Variation (Authorized Street)	By:	/		Matherne		
Engineer (Authorized Signature)	_	s Representative*	Contracto	or (Authorized	l Signature)	
Title: Engineer	Title: 🗀:	reater	Title: Projec		n	
Date: 08/06/24 Date: 8 /7/24 Date: 08/07/24						
*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.						
Approved by Funding Agency (if applicable)						
By:		Date:				
Title:						

						No. <u>04</u>
DATE OF ISSUA	ANCE	08/06/24	_ EFFECTIVE [	ATE	08/06/24	4
Owner: St. Charles Parish Government						
Contractor:	Pintai	il Contracting	Services LLC			
Contract:					_ 0.0 = 0.000 0.000	1
Project:	St. Charles	Parish East Ba	ank Water Trea	itment Plant	- Hurrican	e Ida Repairs
Owner's Contr		WWKS109		r's Contract	No.:	22-001
ENGINEER:_	Linfie	ld, Hunter & J	unius, Inc.			
Contractor is di	7.			•		
Fabrication Building.	and instal	llation of new	gutters and dov	vnspouts on	the Plant C	Control
Price and Contra	ceed prompact Time, is n-agreemen cessity to prange in Cos 24,0	otly with the Wissued due to: It on pricing of proceed for scheo It on the	ork described head (check one) or oposed change lule or other proand Contract increase [increase]	e. ject reasons.		changes on Contract
_	,	ge in Contrac				
<b>⊠</b> Lum	•		☐ Unit P	rice		
☐ Cost	of the Wo	rk	□ Other			
01.	mended:		mited Authorization		By: Chris 7	Received:
By: Engineer (Author	orized Signatur	By:	Owner's Representat			(Authorized Signature)
Title: Eng	ineer	Title:	Onect	•	Title: Project	
Date.	06/24	Date:	8/7/		Date: 08/07	
Owner's Represent Order process as mo	lative is not a ore fully set ou	uthorized to finaliz ut in the General Co	e a Change Order no anditions of the Con	or does the Worl	k Change Direct.	tive substitute the Change
Approved by Funding Agency (if applicable)						
Ву:			Date:			
Title:						

		No. U5				
DATE OF ISSUANCE 12/13/202	24 EFFECTIVE DAT	E 12/13/2024				
Owner: St. Charles Parish Go	vernment					
Contractor: Pintail Contraction						
Contract:						
Project: St. Charles Parish Ea	st Bank Water Treatment	**				
Owner's Contract No.: WWK		t No.: 22-001				
ENGINEER: Linfield, Hunte	<del></del>	edituudulliitiid Paudiniitiin pitalee				
<ul> <li>Procurement of the control of the cont</li></ul>	NAC-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					
Contractor is directed to proceed	promptly with the following change(s	5):				
Description: Credit for not in	talling 13 sheets of 4'x12' firerated	gypsum board in the MCC room				
Attachments: (List documents	supporting change)					
(none)	supporting change)	9				
(none)						
Purpose for Work Change D						
Directive to proceed promptly w	vith the Work described herein, prior	to agreeing to changes on Contract				
Price and Contract Time, is issue	ed duc to: (check one)					
☐ Non-agreement on p	oricing of proposed change.					
Necessity to proceed	for schedule or other project reasons.					
<b>Estimated Change in Contra</b>	act Price and Contract Times (no	n-binding, preliminary):				
Contract Price: \$ -1,588.00	[inerease] [decrease]					
Contract Time 0 da	ys [increase] [decrease]					
Basis of estimated change in Contract Price:						
₩ Lump Sum	☐ Unit Price					
☐ Cost of the Work	□ Other					
E Con of the Work	L Ollie					
Recommended: //	Limited Authorization By*:	Received:				
By: Man V. Hells	By: H	By: Chow Molhiand				
Engineer (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)				
Title: Architect	Title: Director	Title: Profer Minuses				
Date: 12/13/24	Date: 12 //4 / 24	Date: \2 16 24				
*Owner's Representative is not authoriz	ed to finalize a Change Order nor does the Wo	ork Change Directive substitute the Change				
Order process as more fully set out in the	e General Conditions of the Construction Cont	ract.				
Approved by Funding Agency (if applications)	able)					
_	•					
By:	Date:					
Title:						