

CHANGE ORDER

No. One (1) and Final

DATE OF ISSUANCE _____

EFFECTIVE DATE _____

OWNER St. Charles Parish Department of Waterworks
CONTRACTOR Gottfried Contracting, LLC
Contract: WWKS-56 West Bank Water Storage Tank
Project: West Bank Water Storage Tank
OWNER's Contract No. WWKS-56 ENGINEER's Contract No. 89170.4
ENGINEER Shread-Kuyrkendall & Assoc.

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. Contract Item # 34: Relocation of Infrastructure Items
Delete item in its entirety. (-\$ 50,000.00)
Total of Deducted Items = (-\$50,000.00)
2. Add the Following Work Items:
 - a. None
Total of Added Work Items = (+\$00.00)
3. Revise the Following Work Item Quantities:
 - a. Contract Item #7: 12" DI Water Line with Restrained Joints
The quantity is to be changed to 62 LF (-\$ 1549.47)
 - c. Contract Item #8: 16" DI Water Line with Restrained Joints
The quantity is to be changed to 176 LF (-\$ 6056.08)
 - d. Contract Item #9: 20" DI Water Line with Restrained Joints
The quantity is to be changed to 229 LF (-\$ 4665.36)
 - e. Contract Item #11: 16" - 22 1/2 Degree Bend
The quantity is to be changed to 2 EA (+\$943.55)
 - f. Contract Item #13: 16" - 90 Degree Bend
The quantity is to be changed to 3 EA (+\$1044.12)
 - g. Contract Item #16: 20" - 45 Degree Bend
The quantity is to be changed to 3 EA (-\$ 1388.49)
 - h. Contract Item #24: 12" PVC Storm Drain
The quantity is to be changed to 40 LF (-\$ 1537.60)
 - i. Contract Item #25: 18" PVC Storm Drain
The quantity is to be changed to 85 LF (+\$ 571.80)
 - j. Contract Item #30: Site Grading
The quantity is to be changed to 166 CY (+\$ 5390.10)

Total of Change in Work Items Quantity = (-\$7247.34)

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. No Infrastructure Items required relocation.
2. Add Work Items
 - a. No Items were added to the project
3. Revise Work Item Quantities
 - a. This was an estimated quantity for underground pipe which after exposed did not require the entire quantity.
 - b. This was an estimated quantity for underground pipe which after exposed did not require the entire quantity.

- c. This was an estimated quantity for underground pipe which after exposed did not require the entire quantity.
- d. This was an estimated quantity for underground pipe which after exposed did not require the entire quantity.
- e. An additional bend was required to make the proper tie-in once the existing pipe was exposed.
- f. An additional bend was required to make the proper tie-in once the existing pipe was exposed.
- g. One of these bends was not required for the tie-in to existing lines.
- h. Not all of the contract amount was needed to provide the necessary drainage
- i. Additional 18" storm drain was necessary for drainage
- j. Due to the required elevation of the tank and the existing site contour, additional site grading was required.

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>1,690,217.00</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>1,690,217.00</u>
Net <u>decrease</u> of this Change Order: \$ <u>57,247.43</u>
Contract Price with all approved Change Orders: \$ <u>1,632,969.57</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>July 30, 2013 (180 days)</u> Ready for final payment: <u>45 days after substantial</u> (days or dates)
Net change from previous Change Orders No. ___ to No. ___: 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>July 30, 2013 (180 days)</u> Ready for final payment: <u>45 days after substantial</u> (days or dates)
Net increase this Change Order: Substantial Completion: <u>258</u> Ready for final payment: <u>45 days after substantial</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>October 16, 2013 (258 days)</u> Ready for final payment: <u>45 days after substantial</u> (days or dates)

RECOMMENDED:

By: R. M. / he
ENGINEER (Authorized Signature)

APPROVED:

By: V. J. / [Signature]
OWNER (Authorized Signature)

ACCEPTED:

By: John D. Smith
CONTRACTOR (Authorized Signature)

Date: 1/2/14

Date: 2/4/14

Date: 1-6-14

EJCDC 1910-8-B (1996 Edition)

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