

**SECTION 00806**

**CHANGE ORDER**

No. 01

DATE OF ISSUANCE \_\_\_\_\_ EFFECTIVE DATE \_\_\_\_\_

OWNER: St. Charles Parish Waterworks  
CONTRACTOR: Pintail Contracting Services, LLC  
Contract: West Bank A Plant Filter Upgrade Project (WWKS 97)  
Project: West Bank A Plant Filter Upgrade Project  
OWNER's Contract No.: WWKS 97  
ENGINEER's Contract No.: 4401  
ENGINEER: Design Engineering, Inc.

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

**Description:**

1. Delete the Following Work Items:

- a. Delete Contract Item No. 01580-010: Project Identification Sign  
Delete item in its entirety. (-\$1,500.00)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____	PROJECT IDENTIFICATION SIGN		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
01580-010	1	EACH	\$1,500.00	\$1,500.00

Total of Deducted Items = (-\$1,500.00)

2. Add the Following Work Items:

- a. New Contract Item No. 02600-011: Removal of Asbestos Concrete Blocks  
Addition of \$ 6,800.85 (L.S.). See attached backup for details.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____	REMOVAL OF ASBESTOS CONCRETE BLOCKS		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
02600-011	1	LUMP	\$6,800.85	\$6,800.85

- b. New Contract Item No. 09096-026: Provide and Install Filter Tank Coating (ANSI/NSF-61 Compliant)  
Addition of \$9,239.10. See attached backup for details.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____	PROVIDE AND INSTALL FILTER TANK COATING (ANSI/NSF-61 COMPLIANT)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
09096-026	1	LUMP	\$9,239.10	\$9,239.10

Total of Added Work Items = (+\$16,039.95)

3. Revise the Following Work Item Quantities:

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

**Reason for Change Order:**

1. Deleted Work Items

- a. The Project Identification Sign was not installed for this project. As such, this item is being removed from the project.

2. Add Work Items

- a. The Filter Upgrade Project requires the removal and replacement of the existing filter underdrain system in filter tanks 103 and 104 of the West Bank "A" Plant (Item No. 02600-010 "Removal of Filter Underdrain System").

During the removal of the existing filter underdrain system, the Contractor (Pintail Contracting Services, LLC) informed the St. Charles Parish Waterworks Department that part of the existing filter underdrain system in filter tanks 103 and 104 was comprised of asbestos concrete blocks similar to those found in previous St. Charles Parish filter upgrade projects.

The St. Charles Parish Waterworks Department and the Contractor have determined that this is an unforeseen condition not included in Item No. 02600-010 "Removal of Filter Underdrain System".

Contract item No. 02600-011 is being added to the project for an asbestos abatement subcontractor (Gill Industries, Ltd.) to remove and dispose of approximately twenty-four feet of asbestos concrete blocks from filter tanks 103 and 104, as well as to provide additional compensation for Contractor supervision of asbestos abatement subcontractor.

The Contractor is requesting to add ten (10) calendar days to the Contract Time associated with the removal and disposal of existing asbestos concrete block filter underdrain system.

- b. The West Bank A Plant Filter Upgrade Project requires that all materials in contact with the water supply meet ANSI/NSF 61 potable water requirements (Specification Section 02400, St. Charles Parish Department of Public Works Potable Water Specifications).

The concrete utilized in filter tanks 103 and 104 of the West Bank A Plant for the filter underdrain system (Item No.11730-010 "Filter Underdrain System") does not meet ANSI/NSF 61 requirements.

In order to meet ANSI/NSF 61 requirements, the Contractor (Pintail Contracting Services, LLC) has requested to install a potable water tank lining over the concrete filter underdrain that meets ANSI/NSF 61 requirements (NovaGuard 840 two part epoxy coating).

Louisiana State Regulators have provided the St. Charles Parish Waterworks Department with guidance relative to the ANSI/NSF 61 standards. The Waterworks Department and the Contractor have determined that the filter tanks will be compliant with ANSI/NSF 61 standards if a suitable potable water tank lining is installed.

The St. Charles Parish Waterworks Department and the Contractor have determined that this is an unforeseen condition not included in Item No.11730-010 "Filter Underdrain System".

Contract item No. 09096-026 is being added to the project for the Contractor to: provide an ANSI/NSF 61 compliant coating; sand/prepare concrete surfaces for coating installation in filter tanks 103 and 104; and install an ANSI/NSF 61 compliant coating in filter tanks 103 and 104. This item includes all labor, materials, equipment, tools, and incidentals required to install a potable water tank lining that meets ANSI/NSF 61 standards for potable water systems.

The Contractor is requesting to add forty-five (45) calendar days to the Contract Time associated with obtaining guidance from Louisiana State Regulators regarding ANSI/NSF 61 potable water

requirements; the complexity of finding a material that meets ANSI/NSF 61 potable water requirements; and the preparation/installation of an ANSI/NSF 61 compliant coating.

- c. The Contractor requested Substantial Completion as of April 21, 2023. As such, the Contractor is requesting to add one hundred and ninety-seven (197) calendar days to the Contract Time to account for delays associated with supply chain issues.

#### 4. Revise Work Item Quantities

##### **Attachments:**

Pintail Contracting Services, LLC – Change Order Request Form, No. 1

St. Charles Parish – Statement regarding discovery of asbestos blocks

Gill Industries, Ltd. – Asbestos Removal Proposal/Final Paid Invoice

Pintail Contracting Services, LLC – Payroll Verification

Pintail Contracting Services, LLC – Change Order Request Form, No. 2

Pintail Contracting Services, LLC – Paid Invoice for NovaGuard 840 and Respirators

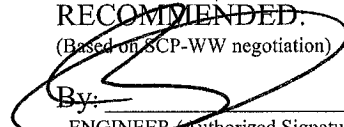
Pintail Contracting Services, LLC – Payroll Verification

St. Charles Parish – Certificate of Substantial Completion

CHANGE IN CONTRACT PRICE:
Original Contract Price \$394,304.00
Net Increase (Decrease) from previous Change Orders No. - to - : \$0.00
Contract Price prior to this Change Order: \$394,304.00
Net increase (decrease) of this Change Order: \$14,539.95
Contract Price with all approved Change Orders: \$408,843.95

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: 120 days Ready for final payment: August 16, 2022 (days or dates)
Net change from previous Change Orders No. - to No. - : Substantial Completion: 0 days Ready for final payment: August 16, 2022 (days)
Contract Times prior to this Change Order: Substantial Completion: 120 days Ready for final payment: August 16, 2022 (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: 252 days Ready for final payment: April 25, 2023 (days)
Contract Times with all approved Change Orders: Substantial Completion: 372 days Ready for final payment: April 25, 2023 (days or dates)

**RECOMMENDED:**  
(Based on SCP-WW negotiation)

By:   
ENGINEER (Authorized Signature)

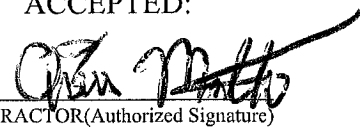
Date: 10/23/23

**APPROVED:**

By: \_\_\_\_\_  
OWNER (Authorized Signature)

Date: \_\_\_\_\_

**ACCEPTED:**

By:   
CONTRACTOR (Authorized Signature)

Date: 10/25/23

## Work Change Directive Form

<b>Project:</b> Westbank Filter A Rehab	<b>Work Change Directive Form</b>	1
	<b>Date</b>	
<b>Owner:</b> St. Charles Parish Waterworks	<b>Submitted:</b>	May 18, 2022
<b>Architect:</b> Design Engineering, INC		
<b>Contractor:</b> Pintail Contracting Services, LLC		

**Description of Work: Asbestos Removal**

Asbestos containing materials were found in the bottom of filters 103 and 104. This is an unforeseen condition and not included in the base bid. This change order requests reflects the cost to hire a professional asbestos abatement contractor to complete the removal of debris.

<b>Pintail Labor</b>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Supervisor	4	47.25	\$189.00
			\$0.00
			\$0.00
			\$0.00
		<b>Total</b>	<b>\$189.00</b>
<b>Material/Vendor</b>	<u>Unit</u>	<u>Cost</u>	<u>Total</u>
			\$0.00
			\$0.00
			\$0.00
		<b>Total</b>	<b>\$0.00</b>
<b>Subcontractor</b>			<u>Total</u>
Gill Industries, Ltd	1	5,985.00	\$5,985.00
	0	0.00	\$0.00
		<b>Total</b>	<b>\$5,985.00</b>
	<b>Job Subtotal</b>		<b>\$6,174.00</b>
Contractors Margin on Self Performed Work - 15%			\$28.35
Contractors Margin on Subcontractor Work - 10%			\$598.50
	<b>Total Change</b>		<b><u><u>\$6,800.85</u></u></b>

Total Contract Days Added to Project Schedule **10 Days**

# Gill Industries, Ltd.

1718 Engineers Rd. Suite B  
Belle Chasse, LA 70037

BILL TO
Pinson Contracting Services LLC Peyton Keller 13559 River Road Luling, LA 70070

## Invoice

DATE	INVOICE #
6/2/2022	22N936-1

PROJECT		P.O. NO.	TERMS
LWSO Luling Water Works			Net 60
DESCRIPTION	QTY	RATE	AMOUNT
Assestment - Luling Water Works		5,985.00	5,985.00

**PAID**

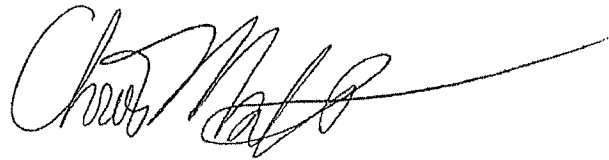
Please Remit Payment to:  
Gill Industries, Ltd.  
1718 Engineers Road  
Suite B  
Belle Chasse, LA 70037

**Total**

**\$5,985.00**

**Pintail Contracting Services, LLC**  
**Job Costs Detail**  
All Transactions

Source Name	Type	Date	Num	Memo	Account	Amount
St Charles Parish Dept Of Waterworks						
West Bank A Plant Filter Upgrade						
Christopher R Matherene*	Check	11/10/2022	DD 10.31.22-11.6.22		66000 · Payroll Expenses	444.00
David Perry III *	Check	11/10/2022	DD 10.31.22-11.6.22		66000 · Payroll Expenses	695.68
Stuart L Rumby*	Check	11/10/2022	DD 10.31.22-11.6.22		66000 · Payroll Expenses	640.00
Adam Lorio*	Check	11/18/2022	DD 11.07.22-11.13.22		66000 · Payroll Expenses	378.00
Brady Young*	Check	11/18/2022	DD 11.07.22-11.13.22		66000 · Payroll Expenses	175.00
Christopher R Matherene*	Check	11/18/2022	DD 11.07.22-11.13.22		66000 · Payroll Expenses	499.50
Dane Wise*	Check	11/18/2022	DD 11.07.22-11.13.22		66000 · Payroll Expenses	711.00
David Perry III *	Check	11/18/2022	DD 11.07.22-11.13.22		66000 · Payroll Expenses	1,021.78
Quincy Simmons*	Check	11/18/2022	DD 11.07.22-11.13.22		66000 · Payroll Expenses	710.00
Rudy Friloux *	Check	11/18/2022	DD 11.07.22-11.13.22		66000 · Payroll Expenses	390.00
Stuart L Rumby*	Check	11/18/2022	DD 11.07.22-11.13.22		66000 · Payroll Expenses	1,040.00
Adam Lorio*	Check	11/25/2022	DD 11.14.22-11.20.22		66000 · Payroll Expenses	36.00
Christopher R Matherene*	Check	11/25/2022	DD 11.14.22-11.20.22		66000 · Payroll Expenses	111.00
David Perry III *	Check	11/25/2022	DD 11.14.22-11.20.22		66000 · Payroll Expenses	608.72
Quincy Simmons*	Check	11/25/2022	DD 11.14.22-11.20.22		66000 · Payroll Expenses	160.00
Rudy Friloux *	Check	11/25/2022	DD 11.14.22-11.20.22		66000 · Payroll Expenses	455.00
Stuart L Rumby*	Check	11/25/2022	DD 11.14.22-11.20.22		66000 · Payroll Expenses	560.00
						<u>8,835.68</u>
						<u>8,835.68</u>
						<u>8,835.68</u>



## Work Change Directive Form

**Project:** Westbank Filter A

**Owner:** St. Charles Parish Waterworks

**Work Change Directive Form** 2  
**Date**  
**Submitted:** September 15, 2022

**Architect:** DEI  
**Contractor:** Pintail Contracting Services, LLC

**Description of Work:** Provide and install Novaguard 840 epoxy coating for the floors in 2, 15'x12' filters. Sand and prep concrete for coating included. This product meets the NSF/ANSI 61 standard for potable water applications.

<b>Pintail Labor</b>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
3 Men	120	31.50	\$3,780.00
Supervisor	24	47.25	\$1,134.00
			\$0.00
			\$0.00
<b>Total</b>			<u><u>\$4,914.00</u></u>

<b>Material/Vendor</b>	<u>Unit</u>	<u>Cost</u>	<u>Total</u>
Novaguard 840	4	680	\$2,720.00
Respirators	4	100	\$400.00
			\$0.00
<b>Total</b>			<u><u>\$3,120.00</u></u>

<b>Subcontractor</b>	<u>Total</u>
	\$0.00
	\$0.00
<b>Total</b>	<u><u>\$0.00</u></u>

Job Subtotal	<u><u>\$8,034.00</u></u>
Contractors Margin on Self Performed Work - 15%	\$ 1,205.10
Contractors Margin on Subcontractor Work - 10%	\$ -
<b>Total Change</b>	<u><u>\$9,239.10</u></u>
<b>Total Contract Days Added to Project Schedule</b>	<u><u>80 Days</u></u>





13559 River Road  
Luling, LA 70030  
Ph: 985-308-1002

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Date: 09/05/23

### **West Bank A Plant Filter Upgrades**

In regards to Change Order #2 for Project No. WWKS97 West Bank A Plant Filter Upgrades, Pintail Contracting Services, LLC purchased 4 kits of PPG Novaguard 840 last October to complete a Change Order directed by the Owner and Engineer of this project. Pintail purchased 1 kit at a price of \$764.39 on October 03, 2022 and purchased 3 additional kits on October 20, 2022 at a price of \$2,293.17 in order to complete the scope of work. Both receipts are attached to this letter as back up documentation.

Thank you,

Chris Matherne, Project Manager

A handwritten signature in black ink, appearing to read 'Chris Matherne', is written over a faint, larger version of the same signature.

**504 PAINTS**  
1900 US 51 LAPLACE  
LAPLACE, LA 70068  
5047823431

Cashier: jessica r.  
03-Oct-2022 7:01:30A

1 PPG Novaguard 840 \$1,049.99  
5 G Kit  
\$350.00 Off -\$350.00

<b>Subtotal</b>		<b>\$699.99</b>
sales tax	9.2%	\$64.40
<b>Total</b>		<b>\$764.39</b>

Online: <https://clover.com/r/N7DQQ8F2DJAG6>

Clover ID: N7DQQ8F2DJAG6

Clover Privacy Policy  
<https://clover.com/privacy>

**504 PAINTS**  
1900 US 51 LAPLACE  
LAPLACE, LA 70068  
5047823431

Cashier: jessica r.  
20-Oct-2022 12:51:12P

3 PPG Novaguard 840 \$3,149.97  
5 G Kit  
\$350.00 Off -\$1,050.00

<b>Subtotal</b>		<b>\$2,099.97</b>
sales tax	9.2%	\$193.20
<b>Total</b>		<b>\$2,293.17</b>

Online: <https://clover.com/r/JHP7QMJM6SCC>

Clover ID: JHP7QMJM6SCC

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