

SECTION 00806

CHANGE ORDER

No. 1

DATE OF ISSUANCE 6-03-2019

EFFECTIVE DATE _____

OWNER: St. Charles Parish

CONTRACTOR: Sealevel Construction

Contract: Ellington Drainage Pump Station

Project: Ellington Drainage Pump Station

OWNER's Contract No. P080905-5D

ENGINEER's Contract No. 10475-323

ENGINEER: Burk-Kleinpeter, Inc.

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

1. *Add a 3/4" water meter at the project trailer location (WCD #1).*
2. *Add cut-off concrete piles (including extend grout tubes and core holes in pile tops) (WCD #2).*
3. *Add a second test pile (WCD #3).*
4. *Delete remote stainless-steel fuel fill/spill container at generator (WCD #4)*
5. *Revise four rake motors and associated control panel starter equipment to 480V/3PH/60HZ (WCD #5)*

Description:

1. Add the Following Work Items:

- a. New Contract Item # 66: 3/4" Water Meter (WCD #1)
Addition of \$1,150 L.S.
- b. New Contract Item # 67: Cut-Off Concrete Piles (Including extend grout tubes and core holes in pile tops) (WCD #2)
Addition of \$14,382 L.S.

Breakdown of the New Contract Item# 67 is as follows:

- | | |
|------------------------------|--------------------------------|
| i. Cut-off Concrete Piles | 34 EACH x \$260.00= \$8,840.00 |
| ii. Extend Grout tubes | 34 EACH x \$38.00= \$1,292.00 |
| iii. Core Holes in Pile tops | 34 EACH x \$125.00= \$4,250.00 |

- c. New Contract Item # 68: Second test pile (WCD #3)
Addition of \$21,000 L.S.

Total of Added Work Items = (+\$36,532.00)

2. Revise the Following Work Item Quantities:

- a. Contract Item # 30: Bar Screen w/Chain and Rake Cleaner (*WCD #5*)
Revise four rake motors and associated control panel starter equipment to 480V/3PH/60HZ. (+\$4,220)
- b. Contract Item # 33: Fuel Fill and Piping (*WCD #4*)
Delete remote stainless-steel fuel fill/spill container. (-\$4,500)

Total of Change in Work Items Quantity = (-\$280.00)

Reason for Change Order:

1. Add the Following Work Items

- a. New Contract Item # 66: Location for the project trailer to be supplied by the Contractor was denoted to have water and power provisions, but the water meter at this location was not found and will be required to be installed for the project trailer support and use.
- b. New Contract Item # 67: Test pile driving showed refusal before achieving the designed tip elevation. So, it is anticipated that some of the piles may be required to cut-off (including extend grout tubes and core holes in pile tops) to achieve design elevation.
- c. New Contract Item # 68: Based on Engineer's review of first test pile driving and report, a second test pile was necessary in order to determine the extent of hard soil layer encountered during the first test pile driving process, i.e. to confirm the uniformity of the underlying soil.

2. Revise the Following Work Item Quantities

- a. Contract Item # 30: The generator fuel tank is out-fitted with an anti-spill container which drains back to the generator fuel tank and is equipped with an overfill protection valve and a male Cam Lock hose connection fitting. This eliminates the requirement for the remote fuel fill/spill container at the generator fuel tank.
- b. Contract Item #33: The specifications for four rake motors was revised from 120V/1PH/60HZ to 480V/3PH/60HZ for high speed gear ratio for bar screen cleaners.

3. Change in Contract Time:

Additional 59 days in contract time incurred due to:

- a. 36 days to Cut-Off the tops of 34 concrete piles (including extend grout tubes and core new holes in pile tops).
- b. 23 days for second test pile.

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ 8,288,890.00
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>0</u> : \$ 0.00
Contract Price prior to this Change Order: \$ 8,288,890.00
Net increase (decrease) of this Change Order: +\$ 36,252.00
Contract Price with all approved Change Orders: \$ 8,325,142.00

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>500 Days- 4/2/20</u> Ready for final payment: <u>545 Days- 5/17/20</u> (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion: <u>0 Days</u> Ready for final payment: <u>0 Days</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>500 Days- 4/2/20</u> Ready for final payment: <u>545 Days- 5/17/20</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>+59 Days</u> Ready for final payment: <u>+59 Days</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>559 Days- 5/31/20</u> Ready for final payment: <u>604 Days- 7/15/20</u> (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: _____
ENGINEER (Authorized Signature)

By: _____
OWNER (Authorized Signature)

By: _____
CONTRACTOR(Authorized Signature)

Date: _____

Date: _____

Date: _____