

SECTION 00806

**CHANGE ORDER**

No. 01 (FINAL)

DATE OF ISSUANCE: December 9, 2015

EFFECTIVE DATE: December 9, 2015

Owner: St. Charles Parish

Contractor: Pintail Construction Services, LLC.

Contract: W-978

Project: St. Charles Parish West Bank "B" Plant Clarifier Refurbishment (WWKS 72)

Owner's Contract No.: WWKS 72

Engineer's Contract No.: 2010-14

ENGINEER: GSA Consulting Engineers, Inc.

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

**Description:**

Add the Following Work Items:

- a. New Contract Item #: 9B) Stainless Steel Outer Draft Tube

Addition of \$13,005.93 (L.S.). See attached cost estimate for details. (Attachment B)

Total of Added Work Items = (+\$13,005.93)

**Reason for Change Order:**

- 1. Add Work Items

- a. Outer Draft Tube had wear & tear and required replacement, but it was not included in the original scope of work.

**Attachments:** 1. Attachment A – Change Order No. 1 (Final) Backup

2. Attachment B – Cost Estimate for Additional Work

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$ 265,499.96</u>
Net Increase (Decrease) from previous Change Orders No. <u>N/A</u> to No. <u>N/A</u> : <u>\$ 0</u>
Contract Price prior to this Change Order: <u>\$ 265,499.96</u>
Net increase (decrease) of this Change Order: <u>\$ 13,005.93</u>
Contract Price with all approved Change Orders: <u>\$ 278,505.89</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>October 8, 2015</u> Ready for final payment: <u>November 22, 2015</u> (days or dates)
Net change from previous Change Orders No. <u>N/A</u> to No. <u>N/A</u> : 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>October 8, 2015</u> Ready for final payment: <u>November 22, 2015</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>56</u> Ready for final payment: <u>45</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>December 3, 2015</u> Ready for final payment: <u>January 17, 2016</u> (days or dates)

RECOMMENDED:

By: David A. Emsel  
ENGINEER (Authorized Signature)

Date: 12/9/15  
SCP-E-00806

APPROVED:

By: [Signature]  
OWNER (Authorized Signature)

Date: 1/14/16  
00806-1

ACCEPTED:

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: 12-14-15  
Rev\_01\_05-02-2014

ATTACHMENT B



13559 River Road  
 Luling, LA 70070  
 Phone (985) 308-1002  
 Fax (985) 308-1100

Date 8/7/2015

Estimate # 992

St Charles Parish Dept Of Waterworks

Project: B Plant Clarifier

Description	Qty	Rate	Total
Item # 9 B Add for new stainless outer draft tube		13,005.93	13,005.93

All material is guaranteed to be as specified. All work to be completed in a manlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders & will become an extra charge over & above this estimate. All agreements contingent upon accidents, or delays, etc. beyond our control. \*This proposal subject to acceptance within thirty (30) days & is void thereafter at the option of the undersigned.

Acceptance of Proposal  
 The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Contractor Signature: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

THANK YOU FOR YOUR BUSINESS!



ATTACHMENT A  
 CHANGE ORDER NO. 1 (FINAL) BACKUP  
 WEST BANK "B" PLANT CLARIFIER RECURBISHMENT  
 ST. CHARLES PARISH WATERWORKS  
 SCP CONTRACT NO. WVKWS 72  
 GSA PROJECT NO. 2014-10



Item No.	Description	Unit	Unit Price	Original Contract		Change Order No. 1 (Additional)		Revised Contract Amount		Increases	Decreases	Deletions	Additions
				Quantity	Cost	Quantity	Cost	Quantity	Cost				
1	Reduct of Clarifier Interior concrete Basin	L.S.	\$ 43,000.00	1	\$ 43,000.00			1	\$ 43,000.00				
2	Reduct of Interior Concentrators	L.S.	\$ 15,000.00	1	\$ 15,000.00			1	\$ 15,000.00				
3	Reduct of Mises Metals	L.S.	\$ 10,000.00	1	\$ 10,000.00			1	\$ 10,000.00				
4	Removal & Replce of Exchng L2"Raw Water Inlet Line & Assoc. Valve	L.F.	\$ 1,333.33	12	\$ 15,999.96			12	\$ 15,999.96				
5	Removal & Replcement & Redchngment	L.S.	\$ 4,500.00	1	\$ 4,500.00			1	\$ 4,500.00				
6	Removal and Replcement (By Sliping of Two(2)-3" Blow Down Lines	L.F.	\$ 169.00	30	\$ 4,800.00			30	\$ 4,800.00				
7	Reduct of Two (2)-3" Blow Down Lines Currently in Use	L.F.	\$ 40.00	30	\$ 1,200.00			30	\$ 1,200.00				
8	Instal of New SST Walkway Supports and Hardware	Ea.	\$ 650.00	4	\$ 2,600.00			4	\$ 2,600.00				
9	Removal of Existing Clarifier & Replcement with New Steel Ring	L.S.	\$ 28,000.00	1	\$ 28,000.00			1	\$ 28,000.00				
9B	Stainless Steel Outer Draft Tube (New Item)	L.S.	\$ 18,400.00	1	\$ 18,400.00	1	\$ 13,005.93	1	\$ 13,005.93				\$ 13,005.93
10	Removal of Existing Access Hatch Door & Replces with New SST Access Hatch	L.S.	\$ 5,000.00	1	\$ 5,000.00			1	\$ 5,000.00				
11	Addition of Siftener Plates to Concentrator Walls	L.S.	\$ 30,000.00	1	\$ 30,000.00			1	\$ 30,000.00				
12	Repair to Sandblasted Items	L.S.	\$ 75,000.00	1	\$ 75,000.00			1	\$ 75,000.00				
13	Painting	L.S.	\$ 2,000.00	1	\$ 2,000.00			1	\$ 2,000.00				
14	Site Sealing	L.S.	\$ 2,000.00	1	\$ 2,000.00			1	\$ 2,000.00				
15	Mobilization	L.S.	\$ 10,000.00	1	\$ 10,000.00			1	\$ 10,000.00				
SUB TOTALS:					\$ 268,492.96		\$ 13,005.93		\$ 278,505.89	\$ 0.00	\$ 0.00	\$ 0.00	\$ 13,005.93

RESULTING CHANGE ORDER AMOUNT: \$ 13,005.93