

SECTION 00806

CHANGE ORDER

No. 1 Final

DATE OF ISSUANCE 12/01/23

EFFECTIVE DATE _____

OWNER St. Charles Parish Department of Waterworks

CONTRACTOR Pintail Contracting Services, LLC

Contract: Hurricane IDA repairs and reconstruction, Department of Waterworks, Westbank Facilities

Project: SCP Project Number WWKS 107 & 108-334

OWNER's Contract No. _____ ENGINEER's Contract No. WWKS 109

ENGINEER Principal Engineering

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

Description:

1. Delete the Following Work Items:

- a. Deleted contract item: Signage \$3,000.00
- b. Deleted contract item: Building Plaque \$2,800.00
- c. Deleted contract item: Mag lock card reader \$12,500.00

Total of Deducted Work Items = *(-\$18,300.00)*

2. Add the Following Work Items:

- a. *Provide all necessary labor, materials, equipment, and disposal to perform asbestos removal. Addition of \$ 13,129.00 (L.S.). See attached cost estimate for details.*
- b. *Provide all necessary labor, materials, and equipment to bring building A wood framing up to the latest code identified by the parish inspector. Addition of \$5,561.00 (L.S.) See attached cost estimate.*
- c. *Provide all necessary labor, materials, and equipment to demo 350 SF of existing sidewalk and replace with 4" thick sidewalk. Addition of \$4,337.00 (L.S.) See attached cost estimate.*

Total of Added Work Items = *(+\$23,027.00)*

3. Revise the Following Work Item Quantities:

- a. Contract Item #: N/A

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. The signage, building plaque and magnetic lock card reader were deleted at the request of St. Charles Parish Department of Waterworks.

2. Add Work Items

- a. Asbestos was found in the flooring of the building. Cost associated with following proper state and federal guidelines to remove asbestos from the project site.
- b. Additional framing was needed to bring the wood frame up to St. Charles Parish building code.
- c. The sidewalks were in poor shape and full of cracks. Out of safety concerns, it was recommended to replace with 4" thick sidewalks.

3. Revise Work Item Quantities

- a. N/A

Attachments: (List documents supporting change)

| CHANGE IN CONTRACT PRICE: |
|-----------------------------------------------------------------------------------------|
| Original Contract Price \$ <u>1,432,000.00</u> |
| Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ <u>N/A</u> |
| Contract Price prior to this Change Order: \$ <u>1,432,000.00</u> |
| Net increase (decrease) of this Change Order: \$ <u>4,727.00</u> |
| Contract Price with all approved Change Orders: \$ <u>1,436,727.00</u> |

| CHANGE IN CONTRACT TIMES: |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Original Contract Times: 300 days Substantial Completion: <u>February 11, 2024</u> Ready for final payment: _____ (days or dates) |
| Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: <u>N/A</u> Ready for final payment: _____ (days) |
| Contract Times prior to this Change Order: 300 day Substantial Completion: <u>February 11, 2024</u> Ready for final payment: _____ (days or dates) |
| Net increase (decrease) this Change Order: 5 days Substantial Completion: <u>5 days</u> Ready for final payment: _____ (days) |
| Contract Times with all approved Change Orders: 305 days Substantial Completion: <u>February 16, 2024</u> Ready for final payment: _____ (days or dates) |

RECOMMENDED:

By: Z. P. Bane
ENGINEER (Authorized Signature)

Date: 12/5/23

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

ACCEPTED:

By: Chris Matherne
CONTRACTOR (Authorized Signature)

Date: 12/05/23

Continuation Sheet

11.30.23

| Contract No. WNVSS 107 & 108-334 To (Owner) St. Charles Parish Waterworks Engineer: Principal Engineering, INC | | CONTRACTOR: PINTAIL CONTRACTING SERVICES RIVER ROAD, Luling, LA 70070 | | | | 13559 | | 7 | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------|---------------------------------|--------------------|-----------------------------------------|--------------------------------------------|------------|-------|--------------------|--------------------|--|---|--|---|--|
| Description | | C | | D | | E | | F | | G | | H | | I | |
| Item No | Description | Scheduled Value | Work Completed | | Materials Presently Stored (per D or E) | Total Completed and Stored to Date (D+E+F) | % | (G/C) | 0 | Retainage | | | | | |
| | | | From Previous Application (D+E) | This Period | | | | | | | | | | | |
| 1 | General Requirements | \$ 237,300.00 | \$225,435.00 | \$11,865.00 | | \$237,300 | 100% | | \$0 | \$11,865.00 | | | | | |
| 2 | Earthwork | \$ 3,000.00 | \$3,000.00 | | | \$3,000 | 100% | | \$0 | \$140.00 | | | | | |
| 3 | Parking Bumpers | \$ 1,000.00 | | \$1,000.00 | | \$1,000 | 100% | | \$0 | \$50.00 | | | | | |
| 4 | Pressure Washing | \$ 3,500.00 | \$3,500.00 | | | \$3,500 | 100% | | \$0 | \$175.00 | | | | | |
| 5 | Demolition | \$ 35,000.00 | \$35,000.00 | | | \$35,000 | 100% | | \$0 | \$1,750.00 | | | | | |
| 6 | Foundation Slab Building F | \$ 45,000.00 | \$45,000.00 | | | \$45,000 | 100% | | \$0 | \$2,250.00 | | | | | |
| 7 | Reinforcing Steel | \$ 8,500.00 | \$8,500.00 | | | \$8,500 | 100% | | \$0 | \$425.00 | | | | | |
| 8 | Masonry | \$ 2,500.00 | \$2,500.00 | | | \$2,500 | 100% | | \$0 | \$125.00 | | | | | |
| 9 | Steel Deck Building C | \$ 40,000.00 | \$40,000.00 | | | \$40,000 | 100% | | \$0 | \$2,000.00 | | | | | |
| 10 | Rough Carpentry | \$ 7,500.00 | \$7,500.00 | | | \$7,500 | 100% | | \$0 | \$375.00 | | | | | |
| 11 | Cabinets/Countertops | \$ 12,500.00 | \$12,500.00 | | | \$12,500 | 100% | | \$0 | \$625.00 | | | | | |
| 12 | Roofing/Flashing | \$ 235,000.00 | \$235,000.00 | \$11,750.00 | | \$235,000 | 100% | | \$0 | \$11,750.00 | | | | | |
| 13 | Roof Hatches | \$ 19,000.00 | \$19,000.00 | | | \$19,000 | 100% | | \$0 | \$950.00 | | | | | |
| 14 | Building Insulation | \$ 13,500.00 | \$9,450.00 | \$4,050.00 | | \$13,500 | 100% | | \$0 | \$675.00 | | | | | |
| 15 | Roof Curbs | \$ 8,000.00 | \$8,000.00 | | | \$8,000 | 100% | | \$0 | \$400.00 | | | | | |
| 16 | Doors & Frames | \$ 25,000.00 | \$25,000.00 | | | \$25,000 | 100% | | \$0 | \$1,250.00 | | | | | |
| 17 | Aluminum Storefronts | \$ 120,000.00 | \$108,000.00 | \$12,000.00 | | \$120,000 | 100% | | \$0 | \$6,000.00 | | | | | |
| 18 | Attic Access Ladder | \$ 4,000.00 | \$4,000.00 | | | \$4,000 | 100% | | \$0 | \$200.00 | | | | | |
| 19 | Overhead Doors | \$ 35,000.00 | \$35,000.00 | | | \$35,000 | 100% | | \$0 | \$1,750.00 | | | | | |
| 20 | Gypsum Board Systems | \$ 33,000.00 | \$33,000.00 | | | \$33,000 | 100% | | \$0 | \$1,650.00 | | | | | |
| 21 | Painting | \$ 23,000.00 | \$23,000.00 | | | \$23,000 | 100% | | \$0 | \$1,150.00 | | | | | |
| 22 | Flooring | \$ 32,000.00 | \$32,000.00 | | | \$32,000 | 100% | | \$0 | \$1,600.00 | | | | | |
| 23 | Toilet Accessories/Fire Extinguishers | \$ 2,000.00 | \$2,000.00 | | | \$2,000 | 100% | | \$0 | \$100.00 | | | | | |
| 24 | Aluminum Canopies | \$ 71,000.00 | \$71,000.00 | | | \$71,000 | 100% | | \$0 | \$3,550.00 | | | | | |
| 25 | Horizontal Louver Blinds | \$ 3,800.00 | \$3,800.00 | | | \$3,800 | 100% | | \$0 | \$190.00 | | | | | |
| 26 | Pre-Engineered Metal Building | \$ 67,000.00 | \$67,000.00 | | | \$67,000 | 100% | | \$0 | \$3,350.00 | | | | | |
| 27 | Plumbing | \$ 72,000.00 | \$72,000.00 | | | \$72,000 | 100% | | \$0 | \$3,600.00 | | | | | |
| 28 | HVAC | \$ 115,000.00 | \$112,700.00 | \$2,300.00 | | \$115,000 | 100% | | \$0 | \$5,750.00 | | | | | |
| 29 | Electrical | \$ 125,000.00 | \$122,500.00 | \$2,500.00 | | \$125,000 | 100% | | \$0 | \$6,250.00 | | | | | |
| 30 | Fencing | \$ 3,500.00 | \$3,500.00 | | | \$3,500 | 100% | | \$0 | \$175.00 | | | | | |
| 31 | | | | | | | | | | \$0.00 | | | | | |
| 32 | ALLOWANCES: | | | | | | | | | \$0.00 | | | | | |
| 33 | Door Hardware | \$ 11,100.00 | \$11,100.00 | | | \$11,100 | 100% | | \$0 | \$555.00 | | | | | |
| 34 | Signage | \$ 3,000.00 | | | | \$0 | 0% | | \$3,000 | \$0.00 | | | | | |
| 35 | Building Plaque | \$ 2,800.00 | | | | \$0 | 0% | | \$2,800 | \$0.00 | | | | | |
| 36 | Mag Lock Card Reader | \$ 12,500.00 | | | | \$0 | 0% | | \$12,500 | \$0.00 | | | | | |
| 37 | | | | | | | | | | \$0.00 | | | | | |
| 38 | | | | | | | | | | \$0.00 | | | | | |
| 39 | 1 - Asbestos Remediation | \$ 13,129.00 | | | | \$0 | 0% | | \$13,129 | \$0.00 | | | | | |
| 40 | 2 - Additional Framing Items | \$ 5,561.00 | | | | \$0 | 0% | | \$5,561 | \$0.00 | | | | | |
| 41 | 3 - Demo/replace 4" sidewalks | \$ 4,337.00 | | | | \$0 | 0% | | \$4,337 | \$0.00 | | | | | |
| 42 | 4 - Refund Allowances | \$ (18,300.00) | | | | \$0 | 0% | | -\$18,300 | \$0.00 | | | | | |
| | Totals | \$1,432,000.00 | \$1,368,235.00 | \$63,765.00 | | \$1,413,700.00 | 99% | | \$18,300.00 | \$70,685.00 | | | | | |
| | Totals | \$1,436,717.00 | \$1,368,235.00 | \$68,482.00 | | \$1,413,700.00 | 98% | | \$23,017.00 | \$70,685.00 | | | | | |

The undersigned Contractor certifies that to the best of its knowledge (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment, (2) title of all Work, materials and equipment incorporated in the Work, and (3) all Work, materials and equipment incorporated in the Work, are the property of the Contractor, and (4) the Contractor is not aware of any liens, security interests and encumbrances (except such as are shown by a Recordable Certificate of Title) against any such Work, materials, security interests or encumbrances, and (5) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.