

SECTION 00630

CHANGE ORDER (EJCDC C-941)

Change Order

No. 3

Date of Issuance: August 23, 2017

Effective Date: _____

Project: Peirce Island Wastewater Treatment Facility Upgrade	Owner: City of Portsmouth, NH	Owner's Contract No.: Bid No. 39-16 CWSRF CS-330106-16
Contract: Peirce Island Wastewater Treatment Facility Upgrade		Date of Contract: September 1, 2016
Contractor: Methuen Construction Company, Inc.		Engineer's Project No.: 60323328

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

- ✓ 1. Reconnect existing dog fountain to water line.
Cost: \$6,800.57
- ✓ 2. Delete three flush mount hoist bases.
Cost: (\$2,448.00)
- ✓ 3. Modify structural steel to support the canopy at the Operations/Lab Building.
Cost: \$5,325.04
- ✓ 4. Modify reinforcing steel in the CMU at the Solids Building.
Cost: \$5,387.39
- ✓ 5. Revise electrical rating of supply fans at the Headworks Building.
Cost: \$4,637.16
- ✓ 6. Modify size of miscellaneous aluminum hatches.
Cost: \$5,530.70
- 7. Provide tapping sleeve and valves on 18" Mechanic St. force main to facilitate temporary piping installation.
Cost: \$21,659.75
- ✓ 8. Modify reinforcing steel in the concrete columns and beams in the BAF Building.
Cost: \$51,307.85
- ✓ 9. Modify reinforcing steel in channel cover seats in the BAF Building.
Cost: (\$3,362.15)
- 10. Truck route violations on 5/17/17 and 5/23/17.
Cost: (\$1,000.00)

Attachments (list documents supporting change):

PCO 006 Reconnect Dog Fountain (CMR 022) from Methuen Construction.

PCO 008 Flush Mount Hoist Bases (CMR 029) from Methuen Construction.

PCO 012 Ops Lab Canopy Steel (CMR 036) from Methuen Construction.

PCO 018 Solids Building Additional CMU Rebar (CMR 046) from Methuen Construction.

PCO 024 Headworks Building Supply Fans (CMR 037) from Methuen Construction.

PCO 028 Aluminum Hatch Revisions from Methuen Construction.

PCO 029 18" RWW FM Tapping Sleeve & Valve from Methuen Construction.

PCO 033 BAF Column and Beam Mods (CMR 061) from Methuen Construction

PCO 034 Channel Cover Seat Rebar (CMR 062) from Methuen Construction.

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$72,785,545.00

Increase from previously approved Change Orders No. 01 to No. 02:

\$914,012.88

Contract Price prior to this Change Order:

\$73,699,557.88

Increase of this Change Order:

\$93,838.31

Contract Price incorporating this Change Order:

\$73,793,396.19

CHANGE IN CONTRACT TIMES:

Original Contract Working days Calendar days

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

[Increase] [Decrease] from previously approved Change Orders

No. _____ to No. _____:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (days or date): 1,430

Ready for final payment (days or date): 1,521

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Contract Times with all approved Change Orders:

Substantial completion (days or date): 1,430

Ready for final payment (days or date): 1,521

RECOMMENDED:

By:


Engineer (Authorized Signature)

Date:

8-23-17

Approved by Funding Agency:



NHDES, CWSRF

Date:

8/30/17

ACCEPTED:

By:


Owner: Nancy Colbert-Puff
Deputy City Manager

Date:

8/28/17

By:


Owner (Finance)

Date:

8/28/17

ACCEPTED:

By:


Contractor (Authorized Signature)

Date:

08/30/17

By:


Owner: Peter Rice
DPW Director

Date:

8/24/17