

## SECTION 00630

## CHANGE ORDER (EJCDC C-941)

# Change Order

## No. 4

Date of Issuance: December 13, 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. Modify wiring for Influent Screens and Washpresses.

Cost: \$8,464.36

2. Modify wiring for Secondary Influent Pumps.

Cost: \$18,070.62

3. Revise pipe hanger material to stainless steel in selected areas.

Cost: \$13,221.63

4. Temporarily relocate the control panel for Sanitary Pump Station. No. 2 during construction.

Cost: \$15,515.52

5. Complete miscellaneous electrical revisions.

Cost: \$25,525.06

6. Complete miscellaneous additional work associated with the Four Tree Island Parking Lot.

Cost: \$6,478.48

7. Eliminate two windows from BAF Building.

Cost: (\$1,785.00)

8. Add Secondary Influent Pump Backup Control Panel.

Cost: \$17,532.33

9. Modify Grit Chambers for new Grit Screws.

Cost: \$40,816.85

10. Modify plumbing fixtures.

Cost: (\$1,356.73)

11. Modify Operations/Lab Building.

Cost: \$30,271.35

12. Modify masonry reinforcement in BAF Building.

Cost: (\$5,772.69)

13. Modify type of odor control polishing media.

Cost: (\$5,304.00)

14. Eliminate miscellaneous backdraft dampers.

Cost: (\$622.20)

15. Complete secondary wiring terminations at transformer.

Cost: \$3,313.62

16. Truck route violations on July 10, 2017, August 14, 2017, and October 13, 2017.

Cost: (\$1,500.00)

**Attachments (list documents supporting change):**

PCO 004 HW Screens & Washpresses Wiring Mods (CMR 018A) from Methuen Construction.

PCO 009 Rev Pump Riser Diagrams (CMR 030) from Methuen Construction.

PCO 019 HVAC Plumbing/Hangers (CMR 042) from Methuen Construction.

PCO 022 Sanitary PS No.2 Control Panel Location (CMR 038) from Methuen Construction.

PCO 026 Electrical Drawing Review questions (RFI-062) from Methuen Construction.

PCO 031 Addl Pool Parking Lot Work from Methuen Construction.

PCO 035 BAF Windows from Methuen Construction.

PCO 038 Secondary Influent Pump Backup Control Panel (CMR 070) from Methuen Construction.

PCO 040 Grit Screw Trough (CMR 085) from Methuen Construction

PCO 041 Plumbing Fixtures (CMR 082) from Methuen Construction.

PCO 044 CMR 072 - Ops Building Modifications from Methuen Construction.

PCO 047 BAF Masonry Reinforcing from Methuen Construction.

PCO 048 Odor Control Polishing Media (CMR 071) from Methuen Construction.

PCO 049 Backdraft Dampers (CMR 057) from Methuen Construction.

PCO 050 Transformer Secondary Terminations from Methuen Construction.

**CHANGE IN CONTRACT PRICE:**

Original Contract Price:

\$72,785,545.00

Increase from previously approved Change  
Orders No. 01 to No. 03:

\$1,007,851.19

Contract Price prior to this Change Order:

\$73,793,396.19

Increase of this Change Order:

\$162,869.20

**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

**CHANGE IN CONTRACT PRICE (cont.):**

**CHANGE IN CONTRACT TIMES (cont.):**

Contract Price incorporating this Change Order:

\$73,956,265.39

Contract Times with all approved Change Orders:

Substantial completion (days or date): 1.430


Ready for final payment (days or date): 1.521

**RECOMMENDED:**

**ACCEPTED:**

**ACCEPTED:**

By:   
Engineer (Authorized Signature)

By:   
Owner: John P. Bohenko  
City Manager

By:   
Contractor (Authorized Signature)


Date: 12-8-17

Date: 1-16-18

Date: 12/13/17

Approved by Funding Agency:  
  
NHDES, CWSRF

By:   
Owner (Finance)

By:   
Owner:  
Brian Goetz, Deputy Director of  
Public Works

Date: 1/12/18

Date: 1/12/18

Date: 1/8/18