

Change Order No. One

Date of Issuance: **5/6/2022** Effective Date: **5/6/2022**
 Owner: **City of Mitchell** Engineer's Project No.: **15709**
 Contractor: **Maguire Iron** Owner's Contract No.:
 Engineer: **SPN and Associates**
 Project: **West Water Tower Improvements**

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

Description:

The exposed pipe was found to be not needed. Therefore, the Contract is amended by deleting Bid Schedule A1 and A3 and adding Bid Schedule A2. This will allow the full blasting and recoating of the interior wet area. Additional construction days are added to the Contract for the extra work. The cost of lighting for the logos is also added to the Contract.

Attachments: None

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: <u>\$354,200.00</u>	Original Contract Times: Substantial Completion: <u>10/30/2023</u> Ready for Final Payment: <u>11/29/2023</u> Construction Days: <u>60</u>
Increase from previously approved Change Order No. _____ to _____: _____	Increase from previously approved Change Order No. _____ to _____: Substantial Completion: _____ Ready for Final Payment: _____ Construction Days: _____
Contract Price prior to this Change Order: <u>\$354,200.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>10/30/2023</u> Ready for Final Payment: <u>11/29/2023</u> Construction Days: <u>60</u>
Increase of this Change Order: <u>\$89,940.00</u>	Increase of this Change Order: Substantial Completion: _____ Ready for Final Payment _____ Construction Days: <u>30</u>
Contract Price incorporating this Change Order: <u>\$444,140.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>10/30/2023</u> Ready for Final Payment <u>11/29/2023</u> Construction Days: <u>90</u>

RECOMMENDED:

By: Condon A. Hill PE
Engineer

Title: Project Engineer

Date: 6-15-22

ACCEPTED:

By: _____
Owner (Authorized Signature)

Title: Mayor

Date: _____

ACCEPTED:

By: migdada mustafa
Contractor (Authorized Signature)

Title: Project Manager

Date: 06/10/2022

CHANGE ORDER NO: One
 PROJECT: West Water Tower Improvements
 OWNER: City of Mitchell
 PROJECT NUMBER(s): 15709

CONTRACTOR:
 Maguire Iron

Bid Schedule A		QUANTITY	UNIT	PRICE	APPROVED VALUE	RECOMMENDED CHANGES		NEW CONTRACT VALUES	
ITEM	DESCRIPTION					QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1	LS	\$2,500.00	\$2,500.00	LS		100% LS	\$2,500.00
2	Power Wash and Two Coat System on Exterior	1	LS	\$208,140.00	\$208,140.00	LS		1 LS	\$208,140.00
3	Tank-Logos and Lettering	1	LS	\$16,000.00	\$16,000.00	LS		1 LS	\$16,000.00
4	Prepare Surfaces and Apply Coatings Repair in Interior Dry Areas	550	SF	\$20.00	\$11,000.00	SF		550 SF	\$11,000.00
5	Cut Access and Install Larger Entry in Upper Dry Tube	1	LS	\$5,000.00	\$5,000.00	LS		1 LS	\$5,000.00
6	Furnish and Install Active Tank Mixer	1	LS	\$15,000.00	\$15,000.00	LS		1 LS	\$15,000.00
7	Electrical for Tank Mixer	1	LS	\$10,000.00	\$10,000.00	LS		1 LS	\$10,000.00
8	Electric System Improvements	1	LS	\$20,000.00	\$20,000.00	LS		1 LS	\$20,000.00
Total for Bid Schedule A					\$287,640.00			\$287,640.00	

Alternate Bid Schedule A1: Partial Interior Wet Coating

1	Drain Tank, Clean and Inspect Interior Wet Surfaces	1	LS	\$5,500.00	\$5,500.00	-1	LS	-\$5,500.00	LS	
2	Prepare Surfaces and Apply Coatings Repair on Weld Seams or Angles	1,810	LF	\$20.00	\$36,200.00	-1,810	LF	-\$36,200.00	LF	
3	Caulk Seams on Roof Joints	786	LF	\$10.00	\$7,860.00	-786	LF	-\$7,860.00	LF	
4	Prepare Surfaces and Apply Coatings Repair in Interior Wet Areas	100	SF	\$20.00	\$2,000.00	-100	SF	-\$2,000.00	SF	
Total Bid Schedule A1					\$51,560.00			-\$51,560.00		

Alternate Bid Schedule A2: All Interior Wet Coating

1	Sandblast and Recoat All Interior Wet Surfaces	LS		\$148,000.00		1	LS	\$148,000.00	1	LS	\$148,000.00
---	--	----	--	--------------	--	---	----	--------------	---	----	--------------

Alternate Bid Schedule A3: Riser Pipe Connection

1	Seal Existing Wet Riser Pipe, Cut Holes, Welding New Pipe, Flange, Surface Preparation, Coatings and Related Items for Pipe into Wet Riser	1	LS	\$15,000.00	\$15,000.00	-1	LS	-\$15,000.00	LS	
---	--	---	----	-------------	-------------	----	----	--------------	----	--

Total Bid Schedule A with Alternates					\$354,200.00			\$81,440.00		\$435,640.00
---	--	--	--	--	---------------------	--	--	--------------------	--	---------------------

Extra Items for Change Order 1

CO 1	Lighting for Two Logos	LS		\$8,500.00		1	LS	\$8,500.00	1	LS	\$8,500.00
Total Bid Schedule A with Alternates and Change Order One					\$354,200.00			\$89,940.00		\$444,140.00	