

## SECTION 00630

## CHANGE ORDER (EJCDC C-941)

**Change Order**No. 2Date of Issuance: May 5, 2017 Effective Date: May 15, 2017

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. Delete Headworks Building Embedded Plates.

Cost: (\$3,162.00)

2. Increase the size of existing Four Tree Island Parking Lot and add drainage improvements to existing grassed overflow parking lot.

Cost: \$443,579.70

3. Change material of solar wall at Headworks Building to aluminum.

Cost: \$4,356.83

4. Reduce size of one beam in the Solids Building.

Cost: (\$1,533.83)

5. Add line stop, 24" gate valve and tapping sleeve and valve on the Mechanic St. Force Main.

Cost: \$94,789.57

6. Add bar rack rake.

Cost: \$1,786.43

7. Change type of float switch at Sanitary Pump Station No.1 Valve Vault.

Cost: \$479.76

8. Demolition of additional concrete at Marcy St. / Mechanic St. intersection.

Cost: \$6,426.00

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

PCO 010 HW Dumpster Plates from Methuen Construction.

PCO 011 Interim Pool Parking Lot from Methuen Construction.

PCO 013 CMR 048 Solar Wall from Methuen Construction.

PCO 014 Solids Building Beam CMR 043 from Methuen Construction.

PCO 015 Mech St Force Main Bypass from Methuen Construction.

PCO 016 Bar Rack Rake from Methuen Construction.

PCO 021 Sanitary PS No.1 Valve Vault Float Switch from Methuen Construction.

PCO 023 Marcy / Mechanic St. Sidewalk Obstructions from Methuen Construction.

**CHANGE IN CONTRACT PRICE:**

**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$72,785,545.00

Original Contract

Working days  Calendar days

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

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

\$367,290.42

[Increase] [Decrease] from previously approved Change Orders

No. \_\_\_\_\_ to No. \_\_\_\_\_:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Price prior to this Change Order:

\$73,152,835.42

Contract Times prior to this Change Order:

Substantial completion (days or date): 1,430

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

Increase of this Change Order:

\$546,722.46

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Contract Price incorporating this Change Order:

\$73,699,557.88

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)

ANDREW G. BRODEUR

Date:

5-5-17

Date:

5-8-17

Date:

5/5/17

Approved by Funding Agency:

NHDES, CWSRF

By:

Owner (Finance)

By:

Owner: Brian Goetz  
Deputy DPW Director

Date:

5/15/17

Date:

5/8/17

Date:

5/15/17