

CHANGE ORDER NO. 1

DATED: April 27, 2020

TO: Spiegel Industrial, LLC

PROJECT: 4MG Tank Liner Removal

PROJECT NUMBER: P20-278

OWNER: Town of Erie

You are hereby requested to comply with the following changes from the Agreement.

DESCRIPTION OF CHANGES	DECREASE	INCREASE
	<u>Contract Price</u>	<u>Contract Price</u>
1 Bonds		\$ 4,243.50
2		
3		
4		
5		
	<hr/>	<hr/>
TOTALS	\$ -	\$ 4,243.50

NET CHANGE TO CONTRACT PRICE:

Original Contract Price:	<u>\$ 123,000.00</u>
Current Contract Price adjusted by previous Change Order:	<u>\$ 123,000.00</u>
Amount of this Change Order	<u>\$ 4,243.50</u>
New Contract Price, including this Change Order, will be:	<u>\$ 127,243.50</u>

APPROVALS:

Project Manager: _____	Date: _____
Consultant/Contractor: _____	Date: _____
Public Works Director: _____	Date: _____

Change Order

No. 1

Date of Issuance: **4-27-20**

Effective Date: _____

Project **4MG Concrete Tank Lining Removal (P20-278)** Owner: **Town of Erie Colorado**

Owner's Contract No.: **P20-278**

Contract: _____

Date of Contract: _____

Contractor: **Spiegel Industrial LLC**

Engineer's Project No.: _____

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

Description: Performance & Materials Bond for the spring 2020 Mob/Demob & Walls & Floor Existing Liner Removal

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 123,000.00

[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____ :

\$ 0.00

Contract Price prior to this Change Order:

\$ 123,000.00

[Increase] [Decrease] of this Change Order:

\$ 4,243.50

CHANGE IN CONTRACT TIMES:

Original Contract Times: Working days Calendar days

Substantial completion (days or date):

Ready for final payment (days or date):

No. _____ to No. _____ :

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Price incorporating this Change Order:

\$ 127,243.50

Contract Times with all approved Change Orders:

Substantial completion (days or date):

Ready for final payment (days or date):

ACCEPTED:

By:

Owner (Authorized Signature)

Date:

ACCEPTED:

By:

Contractor (Authorized Signature)

Date:

CHANGE ORDER NO. 2

DATED: April 27, 2020

TO: Spiegel Industrial, LLC

PROJECT: 4MG Tank Liner Removal

PROJECT NUMBER: P20-278

OWNER: Town of Erie

You are hereby requested to comply with the following changes from the Agreement.

DESCRIPTION OF CHANGES	DECREASE	INCREASE
	<u>Contract Price</u>	<u>Contract Price</u>
Poles & Mixing System Base Existing		
1 Liner Removal		\$ 76,966.79
2		
3		
4		
5		
	<u> </u>	<u> </u>
TOTALS	\$ -	\$ 76,966.79

NET CHANGE TO CONTRACT PRICE:

Original Contract Price:	<u>\$ 123,000.00</u>
Current Contract Price adjusted by previous Change Order:	<u>\$ 127,243.50</u>
Amount of this Change Order	<u>\$ 76,966.79</u>
New Contract Price, including this Change Order, will be:	<u>\$ 204,210.29</u>

APPROVALS:

Project Manager: _____	Date: _____
Consultant/Contractor: _____	Date: _____
Public Works Director: _____	Date: _____

Change Order

No. 2

Date of Issuance: **4-30-20**

Effective Date: _____

Project **4MG Concrete Tank Lining Removal (P20-278)** Owner: **Town of Erie Colorado**

Owner's Contract No.: **P20-278**

Contract: _____

Date of Contract: _____

Contractor: **Spiegel Industrial LLC**

Engineer's Project No.: _____

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

Description: Poles & Mixing System Base Existing Liner Removal

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE:

Original Contract Price: _____

\$ 123,000.00

[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____ :

\$ 4,243.50

Contract Price prior to this Change Order:

\$ 127,243.50

[Increase] [Decrease] of this Change Order:

\$ 128,277.99

CHANGE IN CONTRACT TIMES:

Original Contract Times: Working days _____ Calendar days _____

Substantial completion (days or date):

Ready for final payment (days or date):

No. _____ to No. _____ :

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Price incorporating this Change Order:

\$ 255,521.49

Contract Times with all approved Change Orders:

Substantial completion (days or date):

Ready for final payment (days or date):

ACCEPTED:

By:

Owner (Authorized Signature)

Date:

ACCEPTED:

By:

Contractor (Authorized Signature)

Date:

Spiegel Industrial, LLC
PO Box 1497
Hamilton, MT 59840
Office- 970.871.6767 / Cell- 970.846.3637
bpsiegel@spiegelpainting.com

Estimate #

Subcontract #: Erie 4 MG Concrete Tank Project
Owner: Engineer:
Project: Project: Spiegel Job #4181
Location: Erie Colorado

Area	SSPC-SP13 Subtoal	39850	SSPC-SP13 Subtoal	41600
Additional Work not included at original time of estimating	Exterior Roof	26100	Exterior Roof	27850
	Exterior Walls	13750	Exterior Walls	13750

Dimensions- 182 d x 24 h- Total		Dimensions- 182 d x 24 h- Total		Pay Request	Date:	30-Apr-20		
SSPC-SP13 Subtoal		54350	SSPC-SP10 Subtotal				39850	
Interior Walls	13750	Interior Walls					13750	
Interior Ceiling- 26, 100 sq.ft	0	Interior Ceiling	27,850 sq.ft				0	
Interior Floor	26100	Interior Floor					26100	
Interior Columns	14500	Interior Columns		0				
SSPC-SP13 Subtoal		39850	SSPC-SP13 Subtoal		41600			
Exterior Roof	26100	Exterior Roof		27850				
Exterior Walls	13750	Exterior Walls		13750				

Change Order #2 Poles Liner Removal (68) & Mixing System Bases (10) Liner Removal / Spot Prepare & Prime Approx 30% Walls & Floor, (68) Poles, and (10) Mixing System Bases

			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE	
ITEM NO.	DESCRIPTION	CONTRACT AMOUNT	% COMP	TOTAL AMOUNT	% COMP	TOTAL AMOUNT	% COMP	TOTAL AMOUNT
	Bid Schedule							
#1	Interior- 406 Elastomeric Urethane Removal & Spot Prime Walls, Floor, and Poles							
1	Mobilization & Demobilization Manlifts, Floor Grinders, Vac Units Equipment	\$ 2,575.00	0%	\$ -	0%	\$ -	0%	\$ -
15	Prep Labor- Removal of Existing Liner on Poles (68) and Mixing System Bases (10)	\$ 36,000.00	0%	\$ -	0%	\$ -	0%	\$ -
10	Spot Prime Labor- Approx. 30% Floor & Walls, Poles (68) and Mixing System Bases (10)	\$ 24,000.00	0%	\$ -	0%	\$ -	0%	\$ -
25	Per Diem-	\$ 7,031.25	0%	\$ -	0%	\$ -	0%	\$ -
25	Housing/Lodging-	\$ 11,718.75	0%	\$ -	0%	\$ -	0%	\$ -
5	Interior Intermediate Coat- Patching Materials- Per Kit- Tnemec Series 215	\$ 1,093.75	0%	\$ -	0%	\$ -	0%	\$ -
120	Interior Prime Coat- FC20HS Epoxy @ 6-8 mils dft (140 sq.ft pr/gl)	\$ 7,012.50	0%	\$ -	0%	\$ -	0%	\$ -
1	Prime Coat Application Equipment, Rags, Solvents, Disposables, PPE	\$ 2,500.00	0%	\$ -	0%	\$ -	0%	\$ -
3	Removal Equipment	\$ 9,375.00	0%	\$ -	0%	\$ -	0%	\$ -
0.75	Generator Rental	\$ 2,109.38	0%	\$ -	0%	\$ -	0%	\$ -
1	Lighting Equipment	\$ 3,125.00	0%	\$ -	0%	\$ -	0%	\$ -
\$ 60,000.00	Misc. Materials- 5% of Labor	\$ 3,000.00	0%	\$ -	0%	\$ -	0%	\$ -
40	Landfill Dipsoal	\$ 2,250.00	0%	\$ -	0%	\$ -	0%	\$ -
1	Ventilation Equipment	\$ 3,125.00	0%	\$ -	0%	\$ -	0%	\$ -
25	General Truck & Equipiment Fuel	\$ 4,584.37	0%	\$ -	0%	\$ -	0%	\$ -
0.75	Scaffolding & Manlifts	\$ 4,500.00	0%	\$ -	0%	\$ -	0%	\$ -
\$ 124,000.00	Performance & Materials Bond	\$ 4,278.00	0%	\$ -	0%	\$ -	0%	\$ -
Subtoal Itme #2	\$ 128,277.99							
Totals	Total	\$ 128,277.99		\$ -		\$ -		\$ -
Retained						\$ -		\$ -
Difference				\$ -		\$ -		\$ -
Amount of Previous Payment Request								\$ -
Net Amount This Request								\$ -

Please Initial Below:
Field Clerk / Office Manager: _____
Superintendent / Project Manager: _____

Per Contract Retainage Conditions-