

CHANGE ORDER NO. 3

DATED: May 13, 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 (remaining 40%)		\$ 51,311.20
2 Disinfection		\$ 4,036.40
3		
4		
5		
	<u> </u>	<u> </u>
TOTALS	\$ -	\$ 55,347.60

NET CHANGE TO CONTRACT PRICE:

Original Contract Price:	<u>\$ 123,000.00</u>
Current Contract Price adjusted by previous Change Order:	<u>\$ 204,210.29</u>
Amount of this Change Order	<u>\$ 55,347.60</u>
New Contract Price, including this Change Order, will be:	<u>\$ 259,557.89</u>

APPROVALS:

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

Change Order

No. 3

Date of Issuance: **5-13-20**

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

The Additional Poles and Mixing System Proposal \$128,277.99 before disinfection / CO #3 is approximate 40% of the value of that proposal plus disinfection/return to service associated cost.

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. _____ :

\$ 81,210.29

Contract Price prior to this Change Order:

\$ 204,210.29

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:

\$ 55,347.60

Contract Price incorporating this Change Order:

\$ 259,557.89

ACCEPTED:

By:

Owner (Authorized Signature)

Date:

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Times with all approved Change Orders:

Substantial completion (days or date):

Ready for final payment (days or 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

Dimensions- 182 d x 24 b- Total		Dimensions- 182 d x 24 b- Total		Pay Request
SSPC-SP13 Subtotal	54350	SSPC-SP10 Subtotal	39850	
Interior Walls	13750	Interior Walls	13750	Date: 13-May-20
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 Subtotal	39850	SSPC-SP13 Subtotal	41600	
Additional Work not included at original time of estimating		Exterior Roof	27850	
		Exterior Walls	13750	

Change Order #3 Poles Liner Removal (68) & Mixing System Bases (10) Liner Removal / Spot Prepare & Prime Approx 30% Walls & Floor, (68) Poles, and (10) Mixing System Bases / Disinfection Return To Service Process

ITEM NO.	DESCRIPTION	CONTRACT AMOUNT	PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE	
			% COMP	TOTAL AMOUNT	% COMP	TOTAL AMOUNT	% COMP	TOTAL AMOUNT
	Bid Schedule							
#1	CO #3- Removal of Existing Liner on Poles (68) & Mixing System Bases (10) / Spot Priming Approx. 30% Walls, Poles (68), and Mixing System Bases (10)							
	CO # 3 Total Below Only Represents The Residual 40% Of Actual Total Waiting For Approval on CO #2							
1	Mobilization & Demobilization Manlifts, Floor Grinders, Vac Units Equipment	\$ 1,030.00	0%	\$ -	0%	\$ -	0%	\$ -
15	Prep Labor- Removal of Existing Liner on Poles (68) and Mixing System Bases (10)	\$ 14,400.00	0%	\$ -	0%	\$ -	0%	\$ -
10	Spot Prime Labor- Approx. 30% Floor & Walls, Poles (68) and Mixing System Bases (10)	\$ 9,600.00	0%	\$ -	0%	\$ -	0%	\$ -
25	Per Diem-	\$ 2,812.50	0%	\$ -	0%	\$ -	0%	\$ -
25	Housing/Lodging-	\$ 4,687.50	0%	\$ -	0%	\$ -	0%	\$ -
5	Interior Intermediate Coat- Patching Materials- Per Kit- Tnemec Series 215	\$ 437.50	0%	\$ -	0%	\$ -	0%	\$ -
120	Interior Prime Coat- FC20HS Epoxy @ 6-8 mils dft (140 sq.ft pr/gl)	\$ 2,805.00	0%	\$ -	0%	\$ -	0%	\$ -
1	Prime Coat Application Equipment, Rags, Solvents, Disposables, PPE	\$ 1,000.00	0%	\$ -	0%	\$ -	0%	\$ -
3	Removal Equipment	\$ 3,750.00	0%	\$ -	0%	\$ -	0%	\$ -
0.75	Generator Rental	\$ 843.75	0%	\$ -	0%	\$ -	0%	\$ -
1	Lighting Equipment	\$ 1,250.00	0%	\$ -	0%	\$ -	0%	\$ -
\$ 24,000.00	Misc. Materials- 5% of Labor	\$ 1,200.00	0%	\$ -	0%	\$ -	0%	\$ -
40	Landfill Disposal	\$ 900.00	0%	\$ -	0%	\$ -	0%	\$ -
1	Ventilation Equipment	\$ 1,250.00	0%	\$ -	0%	\$ -	0%	\$ -
25	General Truck & Equipment Fuel	\$ 1,833.75	0%	\$ -	0%	\$ -	0%	\$ -
0.75	Scaffolding & Manlifts	\$ 1,800.00	0%	\$ -	0%	\$ -	0%	\$ -
\$ 49,600.00	Performance & Materials Bond	\$ 1,711.20	0%	\$ -	0%	\$ -	0%	\$ -
Subtotal Item #1	\$ 51,311.20							
#2 Disinfection								
1	Labor- Disinfection	\$ 1,440.00	0%	\$ -	0%	\$ -	0%	\$ -
1	Per Diem Meals	\$ 168.75	0%	\$ -	0%	\$ -	0%	\$ -
1	Per Diem Lodging	\$ 281.25	0%	\$ -	0%	\$ -	0%	\$ -
4	Materials, Bacterial Testing	\$ 312.00	0%	\$ -	0%	\$ -	0%	\$ -
\$ 1,440.00	Misc. Materials- 3% of Labor	\$ 43.20	0%	\$ -	0%	\$ -	0%	\$ -
1	General Truck Fuel	\$ 80.00	0%	\$ -	0%	\$ -	0%	\$ -
\$ 2,325.20	Performance & Materials Bond	\$ 1,711.20	0%	\$ -	0%	\$ -	0%	\$ -
Subtotal Item #2	\$ 4,036.40							
Totals Total		\$ 55,347.60		\$ -		\$ -		\$ -
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-