

CHANGE ORDERCity of Saratoga Springs

No.	6

DATE OF ISSUANCE:	01/24/14		EFFECTIVE DATE:
OWNER: CONTRACTOR: Contact: Project: OWNER'S Contract No. ENGINEER:	City of Saratoga Springs Jersen Construction Group 1A - General Construction Water Treatment Plant Filter 2012-12 Barton & Loguidice, P.C.		ion ENGINEER'S Contract No.: 539.021.001
You are directed to make Description: Time Extension	e the following changes in the	Contract D	ocuments:
quantity for necessary co	included a unit price for conc		in each filter bay of 400 sf at \$15/sf for a total of \$6,000. The final er bays. A change order for the quantity adjustment of 1,422 sf is
CHANGE	IN CONTRACT PRICE:		CHANGE IN CONTRACT TIMES:
Original Contract Price: \$	1,395,500.00		Original Contract Times: Substantial Completion: Ready For Final Payment: August 5, 2013 (days or dates)
Net Increase From Previ No. 1 \$	ous Change Orders: To 5 : 174,586.00		Net Change From Previous Change Orders No. 1 To No. 5 : Substantial Completion: December 15, 2013 Ready For Final Payment: January 17, 2014 (days)
Contract Price Prior To			Contract Times Prior To This Change Order: Substantial Completion: Ready For Final Payment: August 5, 2013 (days or dates)
Net Increase Of This Ch \$			Net Increase This Change Order: Substantial Completion: Ready For Final Payment: (days)
Contract Price With All	Approved Change Orders: 1,591,416.00		Contract Times With All Approved Change Orders: Substantial Completion: December 15, 2013 Ready For Final Payment: January 17, 2014 (days or dates)
RECOMMENDED: By:	AP	PROVED: By: OWNE	ACCEPTED: By: CONTRACTOR (Authorized Signature)
Date: / 24	K 14	Date:	Date: 1/24/14

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Assc General Contractors of America and the Construction Specifications Institute.

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Jersen Construction Group CHANGE ORDER REQUEST No. 00011 6 Industry Drive Phone: (518) 233-0600 Waterford, NY 12188 Fax: (518) 233-1215 TITLE: Wall Patching DATE: 10/24/2013 PROJECT: Saratoga Water Filter Rehab JOB: 12-07 TO: Attn: Timothy Wales **CONTRACT NO:** 1 City of Saratoga RE: To: From: Number: **DESCRIPTION OF PROPOSAL** Wall patching add due to the square footage being above and beyond that carried in the project of 400 SF or \$6,000.00. Attached tickets reflect what has been patched to date. The original amount of 400 sf has been deducted from this total amount on the cover sheet. Terms and Conditions of the original contract apply to this change order. Item Description Stock# Quantity Units **Unit Price** Tax Rate Tax Amount Net Amount 00001 Wall Patching Above and 1.000 \$21,330.00 0.00% \$0.00 \$21,330.00 Beyond Contract Allowance **Unit Cost:** \$21,330.00 Unit Tax: \$0.00 Total: \$21,330.00 APPROVAL:

Rob Cowin

Date:

 Timothy Wales



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Wall Patching	1822	sf			\$	15.00	\$	27,330.00		
Wall Patching Included in Original Price	400	sf			\$	(15.00)		(6,000.00)		
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6 Industry Drive Waterford, NY 12188 (518) 233-0600

Job Invoice

Date of Order:		5/9/2013			
Order Taken By:	Vince Perez				
Day Work	□ co	ntract	ШЕ	xtra	
Job name:	Si	aratoga Water t	reatme	ent	
Job Location:		Saratoga Sp	rings		
Job Phone:		(518) 376-7	339		
Starting Date:	9-May	Ending Date	9:	9-May	

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Signati	UTE: hereby acknowledge the satisfactory completion of the	above o	escribed V	work	-			Tot	al	\$	16,275.00



JOB INVOIGE

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To: __

6 Industry Drive Waterford, NY 12188 (518) 233-0600

Job Invoice

Date of Order:		10/8/2013							
Order Taken By:	J	Joe Swedick							
Day Work	Co	ontract	*	Extra					
Job name:	Si	aratoga Water	treat	ment					
Job Location:		Saratoga Springs							
Job Phone:		(518) 376-7	'339						
Starting Date:	8-Oct	Ending Date	e:	8-Oct					

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JOB INVOIGE

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DATE OF ORDER

10/8//3

CUSTOMER'S ORDER NUMBER

(518) 233-0600 Fax (518) 233-1215 www.jerson.com

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6 Industry Drive Waterford, NY 12188

	(518) 233-0600	Date of Order:	11/20/2013	
		Order Taken By:	Joe Swedick	
To:		Day Work	☐ Contract	Extra
		Job name:	Saratoga Wat	er treatment
		Job Location:	Saratoga	Springs
		Job Phone:	(518) 37	6-7339

Starting Date:

Job Invoice

20-Nov

Extra

20-Nov

Ending Date:

Qty.	Material	Price		Amount		Desc	ription of	Work:		1 3 1.5	
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Signature: I hereby acknowledge the satisfactory completion of the above described work Total							\$	7,275.00			



6 Industry Drive Waterford, NY 12188

JOB INVOIGE

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