



CHANGE ORDER

City of Saratoga Springs

No. 6

DATE OF ISSUANCE: 01/24/14 EFFECTIVE DATE: _____

OWNER: City of Saratoga Springs
 CONTRACTOR: Jersen Construction Group
 Contact: IA - General Construction
 Project: Water Treatment Plant Filter Rehabilitation
 OWNER'S Contract No.: 2012-12 ENGINEER'S Contract No.: 539.021.001
 ENGINEER: Barton & Loguidice, P.C.

You are directed to make the following changes in the Contract Documents:

Description:

Time Extension

Reason for Change Order:

(1)The original contract included a unit price for concrete repairs in each filter bay of 400 sf at \$15/sf for a total of \$6,000. The final quantity for necessary concrete repair was 1,822 sf in all four filter bays. A change order for the quantity adjustment of 1,422 sf is necessary. The credit to the Contractor is \$21,330.

CHANGE IN CONTRACT PRICE:	
Original Contract Price:	\$ <u>1,395,500.00</u>
Net Increase From Previous Change Orders:	No. <u>1</u> To <u>5</u> : \$ <u>174,586.00</u>
Contract Price Prior To This Change Order:	\$ <u>1,570,086.00</u>
Net Increase Of This Change Order:	\$ <u>21,330.00</u>
Contract Price With All Approved Change Orders:	\$ <u>1,591,416.00</u>

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	Substantial Completion: <u>July 5, 2013</u> Ready For Final Payment: <u>August 5, 2013</u> (days or dates)
Net Change From Previous Change Orders No. <u>1</u> To <u>5</u> :	Substantial Completion: <u>December 15, 2013</u> Ready For Final Payment: <u>January 17, 2014</u> (days)
Contract Times Prior To This Change Order:	Substantial Completion: <u>July 5, 2013</u> Ready For Final Payment: <u>August 5, 2013</u> (days or dates)
Net Increase This Change Order:	Substantial Completion: <u>0</u> Ready For Final Payment: <u>0</u> (days)
Contract Times With All Approved Change Orders:	Substantial Completion: <u>December 15, 2013</u> Ready For Final Payment: <u>January 17, 2014</u> (days or dates)

RECOMMENDED:
 By: [Signature]
 ENGINEER (Authorized Signature)
 EAU
 Date: 1/24/14

APPROVED:
 By: _____
 OWNER (Authorized Signature)
 Date: _____

ACCEPTED:
 By: [Signature]
 CONTRACTOR (Authorized Signature)
 Date: 1/24/14

Jersen Construction Group

6 Industry Drive

Waterford, NY 12188

Phone: (518) 233-0600

Fax: (518) 233-1215

CHANGE ORDER REQUEST

No. 00011

TITLE: Wall Patching

DATE: 10/24/2013

PROJECT: Saratoga Water Filter Rehab

JOB: 12-07

TO: Attn: Timothy Wales
City of Saratoga

CONTRACT NO: 1

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 Beyond Contract Allowance		1.000		\$21,330.00	0.00%	\$0.00	\$21,330.00

Unit Cost: \$21,330.00

Unit Tax: \$0.00

Total: \$21,330.00

APPROVAL:

By: _____
Timothy Wales

By: _____
Rob Cowin

Date: _____

Date: _____



Sheet # _____ of _____

By: _____

Item	Quantity	Unit	U.L.	Total Labor	U.M.	Total Material	Subcontract
Wall Patching	1822	sf			\$ 15.00	\$ 27,330.00	
Wall Patching Included in Original Price	400	sf			\$ (15.00)	\$ (6,000.00)	
TOTAL				\$ -		\$ 21,330.00	\$ -



Jersen Construction Group Costs

Labor (from attached sheets)	\$	-	A
Fringes _____ 0 % A	\$	-	B
Supervision _____ 10 % (of A+B)	\$	-	B1
Materials and Equipment:	\$	27,330	C
Small Tools _____ 5 % (of C)	\$	-	C1
Sales Tax @ _____ 0 %	\$	-	D
Taxable Cost			
Sub Total: (A:D)	\$	27,330	E
Overhead _____ 10 % (of E)	\$	-	F
Subtotal	\$	27,330	G
Profit _____ 5 % (of)	\$	-	H
Subtotal of JCG Costs	\$	27,330	I

Subcontractors

<u>Less Contract Allowance of 400 SF</u>	\$	(6,000)	J
_____	\$	-	K
_____	\$	-	L
_____	\$	-	M
Sub Total (J:M)	\$	(6,000)	N
JII Markup @ _____ 0 % (of N)	\$	-	O
Sub Total (N+O)	\$	(6,000)	P
Total JCG/Sub Costs (I+P)	\$	21,330	Q
Liability Insurance .24%			
TOTAL CHANGE ORDER REQUEST	\$	21,330	R



6 Industry Drive
Waterford, NY 12188

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

TO Barton & Loguizzo
JEFF

TERMS:

JOB INVOICE

3252

PHONE <u>518/233-0600</u>	DATE OF ORDER <u>10/8/13</u>
ORDER TAKEN BY <u>Joas Medets</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>SARASOTA WATER PLANT Job 1207</u>	
JOB LOCATION <u>SARASOTA WATER PLANT FILTER Bay #3</u>	
JOB PHONE <u>518/376-7339</u>	STARTING DATE <u>10/8/13</u>

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK	
>	285 SF			<p>PAAGE WALLS IN Filter Bay No 3 By The SF 285</p> <p>Section 00370</p> <p>FOR BILLING ITEM NO 2</p> <p>PAGE 00370-2</p>	
				OTHER CHARGES	
				TOTAL OTHER	
		LABOR	HRS.	RATE	AMOUNT
				TOTAL LABOR	
				TOTAL MATERIALS	
				TOTAL OTHER	

DATE COMPLETED _____ TOTAL MATERIALS _____

Work ordered by _____
Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX	
TOTAL	

