

CHANGE ORDER

No. 3

Dated: May 16, 2023

OWNER'S Contract No.: C22018

ENGINEER'S Project No.: 225386

Project: **CITY OF WEST MONROE WASTEWATER
TREATMENT FACILITY
2022 GAC EXCHANGE PROJECT**

CONTRACTOR: SAN-TECH, INC.

Contract For: GAC Exchange in Filters

Contract Date: September 21, 2022

To: SAN-TECH, INC.
Contractor

You are directed to make the changes noted below in the subject Contract.

City of West Monroe
Owner

By: Staci Albritton Mitchell
Dated: May 16, 2023

Nature of Changes: Tank Repairs and Final Quantities

Enclosures: Change Order Detail

These changes result in the following adjustments to the Contract Price and Contract Time:

Contract Price Prior to This Change Order: \$ 883,375.00

Net (Increase) Resulting from this Change Order: \$ 25,802.00

Current Contract Price Including this Change Order: \$ 909,177.00

Contract Time Prior to This Change Order: 269 Days

Net (Add) Resulting from This Change Order: 45 Days

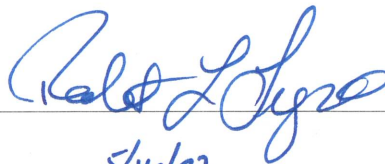
Current Contract Time Including This Change Order: 314 Days

The Above Changes Are Recommended:

S. E. HUEY CO.

Project Engineer

By:



Date:

5/16/23

The above Changes Are Approved As Recommended:

City of West Monroe

Owner

By:

Staci Albriton Mitchell

Date:

The above Changes Are Accepted:

SAN-TECH, INC.

Contractor

By:



Date:

5-17-23

Project:	City of West Monroe Wastewater Treatment Facility
	2022 GAC Exchange Project

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	2022 GAC Exchange Project

Job #:	209886	Change Order No. 3	Contract Date:	September 21, 2022
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Date of Completion	Amount of Contract		Contract Days
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Original:	Current: \$883,375.00	Current 269
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Revised:	Revised: \$909,177.00	Revised: 314
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Contract Items		Current				Change Order No. 3		
Item No.	Item Description	Unit	Quantity	Unit \$	Extension	New Total Quantity	Difference	Extension
1	Performance Bonds & Insurance	LS	1	\$11,200.00	\$11,200.00	1	0	\$0.00
2	Carbon Removal & Replacement	EA	10	\$62,300.00	\$623,000.00	10	0	\$0.00
3	Inspection & Report of Interior Surfaces	EA	10	\$720.00	\$7,200.00	10	0	\$0.00
4	Move Out & Clean Up Site	EA	1	\$2,100.00	\$2,100.00	1	0	\$0.00
5	Surface Prep & Recoating Vessel Interior Surfaces	EA	10	\$23,947.50	\$239,475.00	10	0	\$0.00
6	Tank Repairs	LS	0	\$25,802.00	\$0.00	1	1	\$25,802.00
		Project Cost Increase (Decrease):						\$25,802.00
		Contract Amount:		Current:	\$883,375.00	Revised:		\$909,177.00

BY: W. S. J.

BY: W.B. Sanders, Jr.
W.B. Sanders, Jr., San-Tech, Inc.