

SECTION 00842

CHANGE ORDER

Change Order No. **3**

Date of Issuance: 9/6/18	Effective Date:
Owner: Topsfield Water Department	Owner's Contract No.:
Contractor: Kinsmen Corporation	Contractor's Project No.:
Engineer: Wright-Pierce	Engineer's Project No.: 13257D
Project: Topsfield Water Treatment Plant – Contract 1	Contract Name:

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

Description: PCO 9 – Lintel Change: Wrong lintel style shown on drawings in 3 locations discovered after lintels had been fabricated. Cost reflects fabrication of replacement lintels.


Attachments: Back-Up - PCO 9 Lintel Change

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>7,246,000.00</u>	Original Contract Times: Substantial Completion: <u>1/3/19 (500 Days)</u> Ready for Final Payment: <u>2/22/19 (550 Days)</u> days or dates
Increase from previously approved Change Orders No. 1 and 2: \$ <u>18,196.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>   </u> to No. <u>   </u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ <u>7,264,196.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>1/3/19 (500 Days)</u> Ready for Final Payment: <u>2/22/19 (550 Days)</u> days or dates
Increase of this Change Order: \$ <u>6,704.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price incorporating this Change Order: \$ <u>7,270,900.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>1/3/19 (500 Days)</u> Ready for Final Payment: <u>2/22/19 (550 Days)</u> days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By:  Engineer (if required)	By: <u>See attached.</u> Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Lead Project Engineer</u>	Title: _____	Title: _____
Date: <u>9/6/18</u>	Date: _____	Date: _____

Town of Topsfield  
Water Treatment Plant Project  
Change Order #3

**Board of Selectmen**

\_\_\_\_\_  
Mark B. Lyons, Chairman

\_\_\_\_\_  
Lynne Bermudez, Clerk

\_\_\_\_\_  
Boyd R. Jackson, Member

\_\_\_\_\_  
John K. Spencer, Member

\_\_\_\_\_  
Dick Gandt, Member

Date:

\_\_\_\_\_

**Board of Water Commissioners**

\_\_\_\_\_  
Philip Knowles, Chairman

\_\_\_\_\_  
Richard Stone, Clerk

\_\_\_\_\_  
Mark Gallagher, Member

Approved as to the Availability of Funds:

\_\_\_\_\_  
*Town Accountant*

# KINSMEN CORPORATION

TEL. 603-625-9199

CONTRACTORS • ENGINEERS

FAX 603-625-9399

April 12, 2018

Wright-Pierce  
40 Shattuck Road, Suite 305  
Andover, MA 01810

Attn: Mr. James E. Cray, P.E.

Re: Topsfield Water Treatment Plant  
Contract 1  
Topsfield, MA

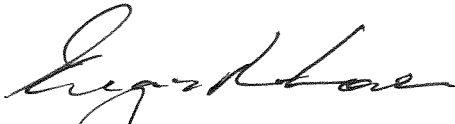
Gentlemen:

Pursuant to the provisions of Article 11 of the General Conditions (EJCDC) and as amended in Supplementary General Conditions, we are submitting, herewith, our breakdown of costs for Proposed Change Order No. 009 to Revise Lintels at Filter Building, generally in accordance with Designer's direction in RFI 008 response dated March 19, 2018.

Please issue a Contract Change Order at the earliest authorizing the scheduling and performance of this additional work.

Very truly yours,

KINSMEN CORPORATION



Eugene R. Connor, Jr., P.E.  
President  
ERC/kb

*TOPSFIELD WTP PCO 009*

**KINSMEN CORPORATION**  
**TOPSFIELD WATER TREATMENT PLANT**  
**TOPSFIELD, MA**

**PROPOSED CHANGE ORDER NO. 009**  
**REVISE LINTELS PER RFI 008**

1.	<u>LABOR</u>		\$ 0.00
	Foreman 0 MH @ \$70.00	\$	0.00
	Carpenter 0 MH @ \$67.68	\$	0.00
	Laborer 0 MH @ \$54.13	\$	0.00
2.	<u>DIRECT LABOR COST</u>		\$ 0.00
	Payroll Taxes and Insurance (2018)	62.65 % (\$	0.00)
3.	<u>MATERIAL AND FREIGHT</u>		\$ 0.00
	Foreman Expense 0 DYS	\$	0.00
4.	<u>EQUIPMENT</u>		\$ 0.00
	No Additional GC Equipment Involved	\$	0.00
5.	<u>SUBCONTRACTED WORK</u>		\$ 6,309.30
	Misc. Metals FSB Subcontract 1 LS	\$	6,309.30
	<b>Subtotal (Items 1-5)</b>		<b>\$ 6,309.30</b>
	OH & P – GC Work (10%)		0.00
	OH & P – Subcont. Work (5%)		286.79
	<b>Subtotal Amount</b>		<b>\$ 6,596.09</b>
	<b>Subcontract Bonds</b>		0.00
	<b>GC Bond</b>		107.91
	<b>TOTAL AMOUNT</b>		<b>\$ 6,704.00</b>

**ADDITIONAL CONTRACT TIME REQUIRED: ADDITIONAL CONTRACT TIME NOT REQUIRED. (EXCLUSIVE OF ALL OTHER PCO'S CONTRIBUTING TO CONTRACT TIME EXTENSIONS.)**

PL0 009

# QUINN BROTHERS OF ESSEX, INC.

239 Western Avenue, Essex, MA 01929

(978) 768-6929

FAX (978) 768-6148

# PROPOSAL



TO: KINSMEN CORPORATION	JOB NAME / LOCATION	DATE
	TOPSFIELD WTP	3/23/2018
JOB NUMBER		5431 PCO #1 REV 1

We hereby submit specifications and estimates for:

### EXTRA OVER CONTRACT

To furnish & install three (3) pcs of Type L-5 steel angle loose lintels per response to RFI #WP-8 dated 3/16/18

Detailing: (1) Man - 1 hr. @ \$91.69/hr.	\$ 91.69
Material: (3) pcs L8 x 6 x 3/4 x 7'-4"	
Total Material Weight = 818 lbs. @ \$1.25/lb.	\$1,022.50
Misc. Material: (12) 1/2" dia x 6" epoxy anchors @ \$15.00/ea.	\$ 180.00
Fabrication: (1) Man - 4 hrs. @ \$91.69/hr.	\$ 366.76
Primer Galv: 818 lbs. x 15% = 941 lbs. @ \$1.50/lb.	\$1,411.50
Trucking to Galvanizer:	\$ 500.00
Erection: (1) IW Foreman - 4 hrs. @ \$138.72/hr.	\$ 554.88
(1) IW Journeyman - 4 hrs. @ \$132.42/hr.	\$ 529.68
Equipment: (1) Foreman's truck - 4 hrs. @ \$19.68/hr.	\$ 78.72
(1) Crane Truck - 4 hrs. @ \$250.00/hr.	\$1,000.00
	\$5,735.73
10% Overhead / Profit:	\$ 573.57
	\$6,309.30

**DUE TO RISING STEEL PRICES AND AVAILABILITY PROBLEMS, ALL ABOVE QUOTES ARE ONLY VALID FOR 10 DAYS FROM STATED DATE.**

#### QUINN BROS., INC. STANDARD EXCLUSIONS (UNLESS OTHERWISE NOTED)

PERMITS	HOT DIP GALVANIZING	SITE PREPARATION	MA SALES TAX
FIRE WATCH / DETAILS	SHORING/STAGING	SITE ENGINEERING/SURVEYING	COST OF BOND
POLICE DETAILS	PROTECTION OF BUILDING FINISH	CONCRETE FILL	COST OF INSPECTION
BARRICADES	PREMIUM TIME	SETTING EMBEDDED ITEMS	LIGHT GAUGE FRAMING
TOUCH-UP PAINTING	REMOVAL OF OBSTRUCTIONS	ENGINEERS STAMP/CALCULATIONS	WOOD TO WOOD HARDWARE
PERIMETER CABLE	PREVAILING WAGE	GROUTING	REMOVAL OF STUD FERRULES
	DEMOLITION		TESTING/INSPECTIONS

**WE PROPOSE** hereby to furnish material and labor complete in accordance with the above specifications, for the sum of: **SIX THOUSAND THREE HUNDRED NINE AND 30/100** dollars (\$ **6,309.30** ).

Payment to be made as follows:  
**90% OF MONTHLY REQUISITION WITH FINAL PAYMENT 90 DAYS AFTER SUBSTANTIAL COMPLETION OF THIS SUBCONTRACT.**

All material is guaranteed to be as specified, all work to be completed according to standard practices. All agreements contingent upon strikes, accidents or delays beyond our control.

**Acceptance of Proposal** - the above prices; specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. This proposal is to become an integral part of any contract and/or agreement and in the event of a conflict the terms and conditions of this proposal and any such contract agreement, the terms and conditions set forth herein shall govern.

Authorized  
Signature

KEVIN INMAN

Signature

Date of Acceptance: