

**SECTION 00806**

**CHANGE ORDER**

No. 4 (Final)

DATE OF ISSUANCE: 11/28/17

EFFECTIVE DATE \_\_\_\_\_

OWNER: St. Charles Parish  
CONTRACTOR: Sealevel Construction Inc.  
Contract: Willowridge Drainage Pump Station  
Project: Willowridge Drainage Pump Station  
OWNER's Contract No. P080905-4A  
ENGINEER Burk Kleinpeter, Inc.

ENGINEER's Contract No. 12.019

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

**Description:**

1. Delete the Following Work Items:

- a. None.

Total of Deducted Items = *(-\$0.00)*

2. Add the Following Work Items:

- a. None

Total of Added Work Items = *(+\$0.00)*

3. Revise the Following Work Item Quantities:

- a. Contract Item #: 61 *Amend Change Order 3*

The quantity is to be changed to *(1) LS (-\$ 2,332.60)*

Total of Change in Work Items Quantity = *(-\$2,332.60)*

**Reason for Change Order:** List a reason for each Line Item listed above.

1. Deleted Work Items

- a. N/A

2. Add Work Items

- a. N/A.

3. Revise Work Item Quantities *(-\$2,332.60)*

- a. Amend Change Order 3

Change Order 3 modified the following quantities:

Contract Item #27: *Site Fencing* - The quantity was changed from 450 LF to 425 LF. *(-\$ 1,050.00)*

Contract Item #29: *Slope Paving* - The quantity was changed from 200 SY to 323 SY. *(+\$ 9,840.00)*

Contract Item #46: *Surfacing* - The quantity was changed from 1035.2 CY to 1065.2 CY. *(+\$ 3,396.60)*

Contract Item #47: *Geotextile Separator* - The quantity was changed to from 1056 SY to 1238 SY. *(+\$ 678.00)*

Contract Item #55: *Grouted Rip/Rap* - The quantity was changed from 250 Ton to 426 Ton. *(+\$ 24,780)*

**Subtotal +\$37,664.60**

However some calculations failed to take Change Order 1 into account where some of the same quantities were modified:

Contract Item #27: *Site Fence* - The quantity was changed from 450 LF to 482 LF. *(+\$ 1,344)*

Contract Item #47: *Geotextile Separator* - The quantity was changed from 950 SY to 1,056 SY. *(+\$ 318)*

As a result, the adjustment in change order 3 should have been:

Contract Item #27: *Site Fencing* - The quantity is to be changed from 482 LF to 425 LF. *(-\$ 2,394)*

Contract Item #47: *Geotextile Separator* - The quantity is to be changed to from 1,056 SY to 1238 SY. (+\$ 2,700.00)

For Contract Item #46 *Surfacing* and Contract Item #55 *Grouted Rip/Rap* rounding errors occurred. The adjustment in change order 3 for these items should have been:

Contract Item #46: *Surfacing* - The quantity is to be changed from 1035.2 CY to 1065.2 CY. (+\$ 2,700)

Contract Item #55: *Grouted Rip/Rap* - The quantity is to be changed from 250 Ton to 426 Ton. (+\$ 24,640)

Contract Item 29: *Slope Paving* - The quantity is to be changed from 200 SY to 323 SY. (+\$ 9,840.00) was correct.

Subtotal + \$35,332.00

The difference between the approved CO 3 value (+\$37,664.60) and the corrected value (+\$35,332.00) is the amount of this change order, #4 (-\$2,332.60).

Since the final quantities are correct but the calculation to get the dollar amount are incorrect the contract cannot be adjusted by reducing or adding quantities, instead a new line item #61 *Amend Change Order #3* for the amount of -\$2,332.60 was added to capture the cost change.

4. Change in Contract Time:

None

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>5,572,160.00</u>
Net <i>Increase</i> (Decrease) from previous Change Orders No. <u>1</u> to <u>3</u> : \$ <u>130,618.60</u>
Contract Price prior to this Change Order: \$ <u>5,702,778.60</u>
Net <i>decrease</i> of this Change Order: \$ <u>-2,332.60</u>
Contract Price with all approved Change Orders: \$ <u>5,700,446.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>12/30/16</u> Ready for final payment: <u>2/13/17</u> (days or dates)
Net change from previous Change Orders No. <u>1</u> to No. <u>3</u> : Substantial Completion: <u>+242</u> Ready for final payment: <u>+242</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>8/29/17</u> Ready for final payment: <u>8/29/17</u> (days or dates)
Net increase (decrease) 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>8/29/17</u> Ready for final payment: <u>8/29/17</u> (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature]  
ENGINEER (Authorized Signature)

By: \_\_\_\_\_  
OWNER (Authorized Signature)

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: DEC 5, 2017

Date: \_\_\_\_\_

Date: 11/29/17