

**SECTION 00805**

**WORK CHANGE DIRECTIVE**

No. 4

DATE OF ISSUANCE 03/20/2019 EFFECTIVE DATE 03/20/2019

Owner: St. Charles Parish  
Contractor: Sealevel Construction  
Contract: Ellington Drainage Pump Station  
Project: Ellington Drainage Pump Station  
Owner's Contract No.: P080905-5D Engineer's Contract No.: 10475-323  
ENGINEER: Burk-Kleinpeter, Inc.

Contractor is directed to proceed promptly with the following change(s):  
Description: Delete remote stainless-steel fuel fill/spill container at generator from project scope of work.

Attachments: (List documents supporting change) Cost Proposal from the Contractor

**Purpose for Work Change Directive:**

The generator fuel tank is out-fitted with an anti-spill container which drains back to the generator fuel tank and is equipped with an overflow protection valve and a male Cam Lock hose connection fitting. This eliminates the requirement for the remote fuel fill/spill container at the generator fuel tank.

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: (check one)

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

**Estimated Change in Contract Price and Contract Times (non-binding, preliminary):**

Contract Price: \$ 4,500 decrease  
Contract Time 0 days [increase] [decrease]

**Basis of estimated change in Contract Price:**

- Lump Sum  Unit Price
- Cost of the Work  Other

Recommended: [Signature] Limited Authorization By\*: [Signature] Received: [Signature]  
By: [Signature] Engineer (Authorized Signature) By: [Signature] Owner's Representative\* By: [Signature] Contractor (Authorized Signature)  
Title: Senior Vice President Title: Senior Project Manager Title: PRESIDENT  
Date: 03/28/19 Date: 11-23-19 Date: 4/15/19

\*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

# Proposal

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From: SEALEVEL CONSTRUCTION INC.  
P.O. Box 1037  
Thibodaux, LA 70302  
Phone: 985.448.0970  
Fax: 985.448.0922

Project: 18267 SPILL CONTAINER DELETE  
Description: SPILL CONTAINMENT DELETE

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
01 SPILL CONTAINER DELETE	1.000	LS	-4,500.00	-\$4,500.00
			TOTAL BID:	-\$4,500.00

Signature: \_\_\_\_\_



Richard J Roth, President

PROJECT : 18267 SPILL CONTAINER DELETE

Description SPILL CONTAINMENT DELETE  
 Bid Date  
 Revised  
 Location  
 Contract #

	<u>MARKUP %</u>	<u>MARKUP AMT</u>	<u>TOTAL</u>	
LABOR	0.00%	0.00	-68.94	1.51%
EQUIPMENT	0.00%	0.00	-5.67	0.12%
RENTAL EQ	0.00%	0.00	0.00	0.00%
MATERIAL	0.00%	0.00	-3,887.80	84.95%
SUBCONTRACT	0.00%	0.00	0.00	0.00%
OTHER	0.00%	0.00	0.00	0.00%
TOTAL DIRECT COSTS:			-3,962.41	86.58%
PROJECT OVERHEAD TABLE	0.00%	0.00	0.00	0.00%
PROJECT OVERHEAD	0.00%		0.00	0.00%
TOTAL JOB COSTS:			-3,962.41	86.58%
TOTAL DIRECT COSTS MARKUP AMT			0.00	0.00%
CORPORATE OVERHEAD	5.00%		-198.12	4.33%
NET PROFIT	10.00%		-416.05	9.09%
SUBTOTAL:			-4,576.59	100.00%
TAXES - ADD ON - DEDUCT	0.00%		0.00	0.00%
BOND COSTS FROM TABLE (Y/N)	Yes		0.00	0.00%
TOTAL MARKUP SPREAD TO ITEMS:			-614.17	13.42%
BALANCED BID:			-4,576.59	100.00%
ACTUAL BID:			-4,500.00	
UNBALANCED AMT:			76.59	
ACTUAL MARGIN:			-537.59	
PROPOSED MARGIN:			-614.17	
UNIT MARK-UP ON TOTAL DIRECT COST	:			0.1550
UNIT MARK-UP ON TOTAL JOB COSTS	:			0.1550
MARK-UP ON SALES	:			0.1342

PROJECT :  
18267 SPILL CONTAINERS

ITEM SHEET COSTS  
AS SHOWN

Date : 3/15/2019 11:11:22 A

ITEM : 01  
DESCRIPTION : SPILL CONTAINER DELETE  
  
COST CODE :  
PRODUCTION : Days  
  
HRS/DAY : 12

U/M : LS  
BID QTY : 1.00  
TO QTY : 1.00  
TOTAL MHS : -3.00  
MHS / UNIT : -3.0000  
UNITS / MH : -0.3333  
CJC :

Item Production

ITEM#	DESCRIPTION	U/M	QTY	UNITS/DAY	DAYS REQD
01	SPILL CONTAINER DELETE	LS	1.00	1.00	1.00

Cost Detail for Item 01

C CODE	DESCRIPTION	QUANTITY	U/M	FACTORS	RATE	COSTS
L 02	FOREMAN	-1.000		0.125	397.728	-49.72
L 05	LABORER	-1.000		0.125	153.811	-19.23
E 14A	SMALL TOOL	-1.000		0.125	45.360	-5.67
M 04	SMALL SUPPLY	-1.000	EA	1.000	37.800	-37.80
M 05	SPILL CONTAINER	-1.000	LS	1.000	3850.000	-3850.00

Item Unit Cost : -3,962.41

Item Total Cost : -3,962.41

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total :	-68.94	-5.67	0.00	-3,887.80	0.00	0.00
Unit :	-68.94	-5.67	0.00	-3,887.80	0.00	0.00

Bid Data for Item: 01

	Quantity	Bid Unit	Bld Amt.	Total Cost	Prof & Ovhd	Windfall
Bid Qty.	1.00	-4,500.00	-4,500.00	-3,962.41	-537.59	
Takeoff Qty.	1.00	-4,500.00	-4,500.00	-3,962.41	-537.59	0.00