

SECTION 00806

**CHANGE ORDER**

No. 1 (FINAL)

FINAL QUANTITY ADJUSTMENT

DATE OF ISSUANCE 6/26/17

EFFECTIVE DATE 8/3/17

OWNER St. Charles Parish Public Works

CONTRACTOR Sealevel Construction, Inc.

Contract: Cortez Pump Station Capacity Increase and Upgrade (Re-Advertisement)

Project: Cortez Pump Station Capacity Increase and Upgrade (Re-Advertisement)

OWNER's Contract No. P130301 ENGINEER's Contract No. N/A

ENGINEER Danny J. Hebert, P.E., L.L.C.

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

**Description:**

1. Delete the Following Work Items:

- a. Contract Item #34: *Allowance for Relocation of Infrastructure*  
Delete item in its entirety. (-\$25,000.00)

Total of Deducted Items = (-\$25,000.00)

2. Add the Following Work Items: N/A

3. Revise the Following Work Item Quantities:

- a. Contract Item #7: *Chain Link Fence with Barbed Wire* +\$2,880.00  
*The final quantity is to be changed to 202 Linear Feet (Added 72 Linear Feet)*
- b. Contract Item #8: *Gate for Chain Link Fence* +\$1,800.00  
*The final quantity is to be changed to 4 Each (Added 3 Gates)*
- c. Contract Item #9: *Removable Railing* +\$1,200.00  
*The final quantity is to be changed to 49 Linear Feet (Added 24 Linear Feet of Rail)*
- d. Contract Item #11: *No. 610 Limestone (Including Bus Turnaround)* +\$5,005.00  
*The final quantity is to be changed to 1 Lump Sum (Added 110 Cubic Yards of Compacted Limestone)*
- e. Contract Item #24: *Galv. Grating -Adjust Deck Grating Quantity (Serrated McNichols GW200, 2" x 3/16" or Equal)* +\$252.00  
*The final quantity is to be changed to 332 Square Feet (Added 12 Square Feet of Grating)*
- f. Contract Item #24: *Galv. Grating-Access Hatch Between Pumps (Serrated McNichols GW200, 2" x 3/16" or Equal)* +\$483.00  
*The final quantity is to be changed to 355 Square Feet (Added 23 Square Feet of Grating)*

Total of Revised Items = +\$11,620.00

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

1. Deleted Work Items

- a. Relocation of infrastructure was not necessary.

2. Add Work Items - N/A

3. Revise Work Item Quantities

- a. Upon completion of the work final quantities have been verified with the engineer and the contractor, resulting in adjustments of the previously estimated quantities.

4. Contract Time

- a. The contractor completed the work 9 days ahead of schedule.

Attachments: Sealevel Construction, Inc. Proposal for Adjusted Quantities

CHANGE IN CONTRACT PRICE:	
Original Contract Price	\$ <u>770,410.00</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___:	\$ <u>N/A</u>
Contract Price prior to this Change Order:	\$ <u>770,410.00</u>
Net increase (decrease) of this Change Order:	\$ <u>(13,380.00)</u>
Contract Price with all approved Change Orders:	\$ <u>757,030.00</u>

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	Substantial Completion: <u>June 2, 2017</u> Ready for final payment: <u>July 17, 2017</u> (days or dates)
Net change from previous Change Orders No. ___ to No. ___:	Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u> (days)
Contract Times prior to this Change Order:	Substantial Completion: <u>June 2, 2017</u> Ready for final payment: <u>July 17, 2017</u> (days or dates)
Net increase (decrease) this Change Order:	Substantial Completion: <u>9 days</u> Ready for final payment: <u>9 days</u> (days)
Contract Times with all approved Change Orders:	Substantial Completion: <u>May 24, 2017</u> Ready for final payment: <u>July 8, 2017</u> (days or dates)

RECOMMENDED:

By: [Signature]  
ENGINEER (Authorized Signature)

Date: 6/26/17

APPROVED:

By: [Signature]  
OWNER (Authorized Signature)

Date: 8/3/17

ACCEPTED:

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: 6/29/17

# 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: 16151 ADJUSTED QTYS  
Description: FINAL QUANTITY ADJUSTMENTS

ITEM	DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
01	FINAL FENCE	72.000	LF	40.00	\$2,880.00
02	FINAL GATES	3.000	EA	600.00	\$1,800.00
03	FINAL HANDRAILS	24.000	LF	50.00	\$1,200.00
04	ADD ACCESS HOLES	1.000	LS	0.00	\$0.00
05	ADDITIONAL LIMESTONE	110.000	CY	45.50	\$5,005.00
06	FINAL GRATE QTY FOR DECK & ADJACENT GENERATOR	12.000	SF	21.00	\$252.00
07	ACCESS HATCH BETWEEN PUMPS	23.000	SF	21.00	\$483.00
				TOTAL BID:	\$11,620.00

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



Richard J Roth, President