

Change Order

No. 0-4

Date of Issuance: _____ Effective Date: October 25, 2019

Project: Powell Township Water System Improvements	Owner: Powell Township	Owner's Contract No.:
Contract: Powell Township Water System Improvements, Well #5, Contract #1		Date of Contract: <u>October 25, 2019</u>
Contractor: Oberstar, Inc.		Engineer's Project No.: <u>P05-15301</u>

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

Description: Final quantities Change Order

Contract Time: No adjustment

Attachments (list documents supporting change):
See attached Table 1, Table 2, Contract Time Summary

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$ 332,767.00

Increase from previously approved Change Orders No. 1 to No. 3:

\$ 2,705.00

Contract Price prior to this Change Order:

\$ 335,472.00

Increase of this Change Order:

\$ 10,375

Contract Price incorporating this Change Order:

\$ 345,847.00

Original Contract Times: Working days Calendar days

Substantial completion (days or date): 150 days

Ready for final payment (days or date): 180 days

~~Increase~~ ~~Decrease~~ from previously approved Change Orders No. 1 to No. 2:

Substantial completion (days or date): 170 days

Ready for final payment (days or date): 147 days

Contract Times prior to this Change Order:

Substantial completion (days or date): 320 days (9/09/2020)

Ready for final payment (days or date): 327 days(9/16/2020)

Increase of this Change Order:

Substantial completion (days or date): 0 days

Ready for final payment (days or date): 0 days

Contract Times with all approved Change Orders:

Substantial completion (days or date): 320 days (9/09/2020)

Ready for final payment (days or date): 327 days(9/16/2020)

RECOMMENDED:

By: Mattie Tule
Engineer (Authorized Signature)

Date: 9-14-2020

Approved by Funding Agency (if applicable):

ACCEPTED:

By: David J. Jones
Owner (Authorized Signature)

Date: 9-15-2020

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 9/14/2020

Date: _____

**Powell Township Water Improvements Project, Well #5 - Contract #1
Change Order #4 - Final Change Order**

**Table 2
Interim and Unforeseen Project Cost Adjustment**

Work Order No.	Item Description	Unit	Unit Price	Quantity	Total
CO#4 - 1	Additional Light Switch	EA	\$275.00	1.0	\$275.00
CO#4 - 2	Pressure Transducer Revision	LS	\$3,100.00	1.0	\$3,100.00
CO#4 - 3	Additional Gravel (500 Syds)	LS	\$7,000.00	1.0	\$7,000.00
Total for Table No.2					\$10,375.00

Change Order No.4 Total = Table 1 + Table 2
\$0.00 + \$10,375.00 = \$10,375.00

For further detail of above items, see attached summary of outstanding change order items for each Work Order listed above.

**Powell Township Water Improvements Project, Well #5 - Contract #1
Change Order #4 - Final Change Order
Summary of Change Order Items
9/15/2020**

Contract Times through Change Order #4

Thru Change Order #3	
Notice to Proceed	October 25, 2019
Revised Substantial Completion Date	320 days (9/09/2020)
Revised Final Completion Date	327 days (9/16/2020)

There are no contract time adjustments due to this Change Order #3

Table #1

No Quantity Adjustments on Table #1

Table #2

Table #2 consists of unforeseen or additional work items which developed during the execution of the work.

Additional work items includes:

CO#4 - 1: Additional Light Switch

CO#4 - 2: Pressure Transducer Revisions

CO#4 - 3: Additional Gravel (500 syds)



Powell Township Water Improvements Project, Well #5 - Contract #1
 Change Order #4 - Final Change Order

Table 1
 Interim Quantity Adjustment

NO	Description	Units	Original QUANTITY	BID Unit Price	Original BID PRICE	Current Total PRICE	CO#4	Total CO#4 PRICE	Revised Quantities	Revised Total PRICE
1	MOBILIZATION	LS	1	\$15,000.00	\$15,000.00	\$15,000.00		\$0.00	1.0	\$15,000.00
100	TYPE 1 PRODUCTION WELL	LS	1	\$43,000.00	\$43,000.00	\$43,000.00		\$0.00	1.0	\$43,000.00
101	14" Sand and Gravel Oversize Drill	LF	218	\$207.00	\$49,266.00	\$49,266.00		\$0.00	218.0	\$49,266.00
102	10" Type 1 Production Well Casing	LF	178	\$192.00	\$34,176.00	\$34,176.00		\$0.00	178.0	\$34,176.00
103	14" Casing Drive Shoe	LS	1	\$925.00	\$925.00	\$925.00		\$0.00	1.0	\$925.00
104	10" Screen	LF	60	\$267.00	\$16,020.00	\$16,020.00		\$0.00	60.0	\$16,020.00
105	CAPACITY TEST	EA	1	\$64,000.00	\$64,000.00	\$64,000.00		\$0.00	1.0	\$64,000.00
106	WELL BUILD OUT	EA	1	\$37,000.00	\$37,000.00	\$37,000.00		\$0.00	1.0	\$37,000.00
108	DISINFECTION AND WELL DEVELOPMENT	EA	1	\$15,000.00	\$15,000.00	\$15,000.00		\$0.00	1.0	\$15,000.00
203	WELL HOUSE ELECTRICAL	EA	1	\$17,380.00	\$17,380.00	\$17,380.00		\$0.00	1.0	\$17,380.00
204	WATER SYSTEM CONTROLS AND SCADA	EA	1	\$41,000.00	\$41,000.00	\$41,000.00		\$0.00	1.0	\$41,000.00
CO #1	Additional Well Depth	FT	0	\$30	0	\$750.00		0.00	25	\$750.00
CO #3	PFAS Sampling	EA	0	\$1,955	0	\$1,955.00		0.00	1	\$1,955.00

\$332,767.00 Original Cost	\$335,472.00 Current Project Cost	\$0.00 CO#4 Total Table 1	\$335,472.00 New Total Project CO#4
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