

**CHANGE ORDER NUMBER 4**  
**QUANTITY BALANCING CHANGE ORDER**

TO: Lonehickory Cattle, LLC  
City of Clinton

DATE: September 12, 2016

The purpose of this Balancing Change Order is to revise the contract amount to reflect the final installed quantities based on actual field conditions and deductions from the contract for items not performed and/or required to complete the work. This change order also indicates the final contract amount.

Upon Contractor acceptance and the City of Clinton (“City”) approval, the work and Contract Documents for City of Clinton Project entitled “Canute Raw Waterline” shall be adjusted to include the following:

Bid Item 4: Project required no Conformance with Erosion and Sediment Control. This resulted in a deduction of \$10,000 to the overall contract value.

Bid Item 6: Project required 700 cubic yards less of Trench Stabilization Material than provided in the original contract. This resulted in a deduction of \$10,500 to the overall contract value.

Bid Item 8: Project required 1,592 lineal feet more of 12-inch Horizontally Directionally Drilled HDPE Pipeline (Butt Fused) (DR-11) than provided in the original contract. This resulted in an addition of \$127,360.

Bid Item 11: Project required 2,460 lineal feet fewer of 12-inch PVC Waterline and Appurtenances – Restrained than provided in the original contract. This resulted in a deduction of \$98,400 to the overall contract value.

Bid Item 12: Project required 741 lineal feet more of 12-inch PVC Waterline and Appurtenances – Unrestrained than provided in the original contract. This resulted in an addition of \$15,561 to the overall contract value.

Bid Item 22: Project required 8.5 more Marker Posts than provided in the original contract. This resulted in an addition of \$15,561 to the overall contract value.

Bid Item 26: Project required 18.6 acres fewer of Seeding and Surface Restoration than provided in the original contract. This resulted in a deduction of \$17,205 to the overall contract value.

Change Order 1: Project required 260 lineal feet more of 12-inch HDPE Open Cut than provided in Change Order 1. The value of Change Order #1 reflected the difference in cost of Open-cut 12-inch PVC (unrestrained and restrained) to Open-cut 12-inch HDPE. CO#1 value should have just reflected the cost of Open-cut 12-inch HDPE and not the estimated difference. The adjustment needed to reflect the actual cost of Open-cut 12-inch HDPE pipe results in an addition of \$14,178.

Change Order 2: The City requested a blowoff be added to discharge Canute well water into Clinton Lake. A 4-inch actuated butterfly valve, 12x4-inch tee, and associated 4-inch HDPE is required for installation. The material and labor to complete this work resulted in an additional cost of \$10,000.

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Change Order 3: In order to maintain required minimum pressure in the 12-inch waterline while operating the 4-inch blowoff, a 4-inch pressure sustaining valve in vault is needed to be installed downstream of the 4-inch actuated butterfly valve. Additionally, in order to provide adequate contract time for this change an additional seven (7) calendar days will be added to the contract. The material and labor to complete this work resulted in an additional cost of \$7,500.

**ADJUSTMENTS TO CONTRACT PRICE & TIME**

The following tables summarize the adjustments to the Contract Work and Value.

Item #	Description	Quantity	Unit	Unit Price	Total
4	Conformance with Erosion and Sediment Control	-1	LS	\$10,000.00	(\$10,000.00)
6	Trench Stabilization Material	-700	YD <sup>3</sup>	\$15.00	(\$10,500.00)
8	12-inch Horizontally Directionally Drilled HDPE Pipeline (Butt Fused) (DR-11)	1592	LF	\$80.00	\$127,360.00
11	12-inch PVC Waterline and Appurtenances - Restrained	-2460	LF	\$40.00	(\$98,400.00)
12	12-inch PVC Waterline and Appurtenances - Unrestrained	741	LF	\$21.00	\$15,561.00
22	Marker Posts	8.5	EA	\$250.00	\$2,125.00
26	Seeding and Surface Restoration	18.6	AC	\$925.00	(\$17,205.00)
CO#1	12-inch HDPE Open-cut	N/A	N/A	N/A	\$14,178.00
<b>Amount of this Change Order #4</b>					<b>\$23,119.00</b>

Final Contract:

Item Description	Contract Dollars	Calendar Days
Contract Total (original)	\$1,399,492.00	180 days
Adjustments this Change Order No. 4	\$23,119.00	0 Days
Adjustments through previous Change Orders	\$18,262.00	7 Days
Contract Totals to Date – Including Change Order No. 4	\$1,440,873.00	187 days

Project substantial completion was obtained on June 21, 2016.

Acceptance of this Contract Change Order by the Contractor is a complete waiver and release by it, its subcontractors, and its suppliers of all direct, indirect, consequential and impact-related costs resulting from or related to this Change Order, and its effect, if any, on unchanged Work, including, but not limited to, delays, impacts and disruption as well as extended or increased jobsite and home office overhead costs that may be experienced or incurred as a result of performance of this Change Order.

This document will become a supplement to the Agreement and all of its provisions will apply hereto.

**ACCEPTED FOR CONTRACTOR**

By \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

**APPROVED FOR CITY OF CLINTON**

By \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_