

# Change Order

No. 5

Date of Issuance: September 24, 2019

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

Project: <u>Anderson Springs Sewer Project</u>	Owner: <u>Lake County Sanitation District</u>	Owner's Contract No.: <u>4364A</u>
Contract: <u>Anderson Springs Sewer Project</u>	Date of Contract: <u>November 7, 2017</u>	
Contractor: <u>K.J Woods Construction Inc.</u>	Engineer's Project No.: <u>4364.03</u>	

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

Description:

See "Contract Change Order 5 Attachment".

## Attachments (list documents supporting change):

"Contract Change Order 5 Attachment"

### CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 6,948,000.00

[Increase] ~~[Decrease]~~ from previously approved Change Orders No. 1 to No. 4

\$ 50,034.48

Contract Price prior to this Change Order:

\$ 6,998,034.48

[Increase] ~~[Decrease]~~ of this Change Order:

\$ 3,659.39

Contract Price incorporating this Change

\$ 7,001,693.87

### CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 532

Ready for final payment (days or date): 563

[Increase] ~~[Decrease]~~ from previously approved Change Orders No. 1 to No. 4 :

Substantial completion (days): 6

Ready for final payment (days): 6

Contract Times prior to this Change Order:

Substantial completion (days or date): 538

Ready for final payment (days or date): 569

[Increase] ~~[Decrease]~~ of this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Contract Times with all approved Change Orders:

Substantial completion (days or date): 538

Ready for final payment (days or date): 569

RECOMMENDED:

By: [Signature]  
Engineer (Authorized Signature)

Date: 9/24/2019

Approved by Funding Agency (if applicable):

ACCEPTED:

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

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

ACCEPTED:

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

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

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



## CHANGE ORDER ATTACHMENT

September 24, 2019

NAME OF CONTRACT: **ANDERSON SPRINGS SEWER PROJECT**  
OWNER: **LAKE COUNTY SANITATION DISTRICT**  
CONTRACT CHANGE ORDER NUMBER: **5**

*This contract change order shall constitute full compensation for the work described herein and no additional claim shall be made for field or office overhead, administrative charges, delays, productivity losses, or any other reason in connection with the work covered by this change order.*

*You are hereby authorized to make the following described changes from the plans and specifications or to do the following described work not included in the plans and specifications.*

### **Item No. 1**

Removal of three valve risers installed within the maintained limits of ditches. Work generally includes, but is not limited to removal of existing valve risers and covers; excavating; metal post installation; backfill; and concrete cap.

**Full compensation to be at the agreed Force Account price of: \$3,659.39**

*I, the above undersigned Contractor, having given careful consideration to the proposed change, hereby agree, if this proposal is approved, that I will provide all labor, materials, tools, and equipment, except as may be otherwise noted above, and perform all services necessary for the work above specified and will accept as full payment therefore the prices shown above.*



K.J. Woods Construction

**K.J. Woods Construction**

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**Move Clean-Outs from property to public right of way per district request**

2MED BY:  
OF WORK:

DATE (mm/dd/yyyy): 9/11/2019

EQUIPMENT	QTY.	HOURS	RATE	EXT. AMOUNT
420 E Backhoe	1	4	\$ 55.32	\$ 221.28
2 Trailer	1	4	\$ 31.01	\$ 124.04
Compressor	1	4	\$ 20.19	\$ 80.76
Hy Truck	2	4	\$ 38.38	\$ 307.04
/heeler	1	4	\$ 69.31	\$ 277.24
ic Signs (Day Rate)	8	4	\$ 2.84	\$ 181.76
as	15	4	\$ 0.66	\$ 39.60
erator	1	4	\$ 14.19	\$ 56.76
rinder	1	4	\$ 7.47	\$ 29.88
pade	1	4	\$ 1.05	\$ 4.20
loses	30 FT	4	\$ 0.13	\$ 0.52
ping Jack	1	4	\$ 3.82	\$ 15.28
COST OF EQUIPMENT - A				\$ 1,338.36
<b>S</b>				
CRPTION	QTY.	UNIT	UNIT COST	TOTAL COST
	3	Bags	4.99	14.97
Post	3	EA	7.39	22.17
		-	-	-
COST OF MATERIALS - B				\$ 37.14
<b>SUBTOTAL A + B</b>				\$ 1,375.50
15 %MARK-UP <sub>(equipment/material)</sub>				\$ 206.33
<b>TAY OE MATERIAL S (7 25%)</b>				\$ 206.33

C-SUBS				COST OF SUBSWORK - C		
DESCRIPTION	QTY.	UNIT	UNIT COST	COST + TAX		
		Hr		\$	-	
		Hr	\$ -	\$	-	
		Hr	\$ -	\$	-	
		Hr	\$ -	\$	-	
		Hr	\$ -	\$	-	
		Hr	\$ -	\$	-	
			COST OF SUBS - C	\$	-	
			15 %MARK-UP(S <sub>Subcontractor</sub> )	\$	-	
			SUBTOTAL C	\$	-	
TOTAL COST A + B + C (incl. markup)				\$	1,584.5	

D- LABOR					HOURS	RATE	EXT. AMOUNT
	Alonso Pina	REG.	4	\$	73.97	\$	295.88
		O.T.				\$	-
	Ricardo Galvez	REG.	4	\$	64.97	\$	259.88
		O.T.				\$	-
	Ricardo Almendra	REG.	4	\$	56.51	\$	226.04
		O.T.				\$	-
	Francisco Ochoa	REG.	4	\$	54.51	\$	218.04
		O.T.				\$	-
	Jorge Ayala	REG.	4	\$	54.51	\$	218.04
		O.T.				\$	-
	Jesus Rico	REG.	4	\$	54.51	\$	218.04
		O.T.				\$	-
					SUBTOTAL	\$	1,435.99
					25.65 % LABOR SURCHARGE		
					SUBTOTAL		
					15 % MARKUP ON LABOR		
					TOTAL COST OF LABOR		
					D		
					TOTAL COST OF EQUIPMENT, MATERIALS, SUBCONTRACT		
					ABC		
					SUBTOTAL		
					\$		
					2,074.00		
					\$		
					1,584.00		
					\$		
					3,659.99		

ТАУ ОЕ МАТЕДИА С 17 250/1

TOTAL THIS DEPOSIT

03 050 20