

CHANGE ORDER

PROJECT: Wolf River Greenway - Rodney Baber & John F. Kennedy Park Improvements

**CHANGE ORDER NUMBER: 04
INITIATION DATE: 07/17/2023**

COUNTY PROJECT NO: GA227857

CONTRACT FOR: CONSTRUCTION

CONTRACT DATE: April 8, 2020

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

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Cost</u>
1	Lavatory Shelter	1	LS	\$49,914.50	\$49,914.50
2	Power for Irrigation Controller	1	LS	\$20,880.00	\$20,880.00
3	Pavilion Receptacles	1	LS	\$11,600.00	\$11,600.00
4	15 kVA Transformer	1	LS	\$10,440.00	\$10,440.00
5	60 Amp Panel "A"	1	LS	\$15,080.00	\$15,080.00
6	100 Amp Panel "B"	1	LS	\$19,720.00	\$19,720.00
7	Sod - Baber Park (Delete)	30400	SY	-\$3.16	(\$96,064.00)
8	Sod - JFK Park (Delete)	35000	SY	-\$3.17	(\$110,950.00)
9	Hydroseed (Delete)	52	AC	-\$3,991.00	(\$207,532.00)
10	Wetland Mix - 1 (Delete)	4.20	AC	-\$5,321.93	(\$22,352.11)
11	Wetland Mix - 2 (Delete)	2.10	AC	-\$5,321.93	(\$11,176.05)
12	Irrigation System (Delete)	1.00	LS	-\$411,164.63	(\$411,164.63)
13	Sod - Baber Park (Add)	30400	SY	\$4.45	\$135,280.00
14	Sod - JFK Park (Add)	35000	SY	\$4.45	\$155,750.00
15	Hydroseed (Add)	52.00	AC	\$7,789.00	\$405,028.00
16	Wetland Mix - 1 (Add)	4.20	AC	\$8,300.00	\$34,860.00
17	Wetland Mix - 2 (Add)	2.10	AC	\$8,300.00	\$17,430.00
18	Irrigation System (Add)	1.00	LS	\$666,109.04	\$666,109.04
19	Playground & Pavilion Installation and Supplies	1.00	LS	\$238,000.00	\$238,000.00
20	Gravel Drive Access	1.00	LS	\$53,024.75	\$53,024.75
TOTAL					\$973,877.50

Not valid until signed by both the Owner and Engineer.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) was **\$9,316,566.20**

Net change by previously authorized Change Orders **\$24,122.50**

The (Contract Sum) prior to this Change Order **\$9,340,688.70**

CITY OF MEMPHIS FUNDING CONTRIBUTION **\$864,000.00**

The (Contract Sum) after the City of Memphis Contribution **\$10,204,688.70**

The Contract Sum will be increased **\$973,877.50**

by this Change Order **\$10,314,566.20**

The new Contract Sum including this Change Order **\$10,314,566.20**

The Contract Time will be (increased) _____ Days

The Date of Substantial Completion as of the date of this Change Order therefore is: January 31, 2024

Darren Sanders, P.E.
County Engineer
6449 Haley Road
Memphis, TN 38134

Precise Concrete Works, LLC
Contractor
1123 S. Third Street
Memphis, TN 38106

Authorized:
Shelby County Government
Owner
160 N. Main Street
Memphis, TN 38103

By Darren J. Sanders, P.E. Date 9/25/23
By [Signature] Date 8/17/23

By _____
Lee Harris, Mayor
Date _____

[Signature]
Project Manager