

Change Order

No. 3

Date of Issuance: 1/20/21 Effective Date: 1/20/21

Project: CDBG NR Infrastructure Improvement	Owner: City of Marianna	Owner's Contract No.: 20DB-00-02-41-02-N04
Contract: City of Marianna Infrastructure Improvement 2019		Date of Contract: June 1, 2020
Contractor: Blankenship Contracting, Inc.		Engineer's Project No.: MAR19CDBGNR

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

Description: Driveway improvements to include 4" lime-rock base and 1 1/2" Asphalt for driveway at the West End Lift Station due to water erosion and washouts when it rains.

Attachments (list documents supporting change):

1. _____
2. _____

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
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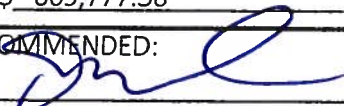
Original Contract Price: \$ <u>615,620.00</u>	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): 180 Ready for final payment (days or date): 210
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[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>38,407.38</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : Substantial completion (days): 30 days Ready for final payment (days): 30 days
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Contract Price prior to this Change Order: \$ <u>654,027.38</u>	Contract Times prior to this Change Order: Substantial completion (date): 210 days (Dec 28, 2020) Ready for final payment (date): 240 days (Jan 27, 2021)
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[Increase] [Decrease] of this Change Order: \$ <u>15,750.00</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days): 75 days Ready for final payment (days): 75 days
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Contract Price incorporating this Change Order: \$ <u>669,777.38</u>	Contract Times with all approved Change Orders: Substantial completion (date): 285 days (March 13, 2021) Ready for final payment (date): 315 days (April 1, 2021)
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RECOMMENDED: By:  Engineer (Authorized Signature) Date: <u>1-27-21</u> Approved by Funding Agency (if applicable): _____	ACCEPTED: By: _____ Owner (Authorized Signature) Date: _____	ACCEPTED: By: _____ Contractor (Authorized Signature) Date: _____ Date: _____
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City of Marianna CDBG NR Infrastructure Improvements 2019
Change Order #3 Breakdown

Item No.	Description	Unit	Quantity	Unit Price	Total Price
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Change Order #3 Breakdown

CO_001	Additive: Removal of 6" unsuitable base material	SY	300	\$ 15.32	\$ 4,595.00
CO_002	Additive: 4" Lime-Rock Roadway Base	CY	35	\$ 33.00	\$ 1,155.00
CO_003	Additive: 1.5" Asphalt	Ton	30	\$ 200.00	\$ 6,000.00
CO_004	Additive: Re-Mobilization	LS	LS	LS	\$ 4,000.00
Total Changes for Part A:					\$ 15,750.00