

Change Order

No. 2

Date of Issuance: 6-7-2022

Effective Date: 6-7-2022

Project: Mashburn Road Improvements – Project Blue Sky	Owner: City of Marianna	Owner's Contract No.:
Contract:	Date of Contract: 11-03-2021	
Contractor: Southeast Construction Co., LLC	Engineer: David H. Melvin, Inc.	

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

Description: **Adding items back into contract due to extra funds from a second RIF grant. See attached Attachments (list documents supporting change):**

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

Original Contract Times: Working days Calendar days

\$ 2,086,005.60

Substantial completion (days or date): June 11, 2022
Ready for final payment (days or date): July 11, 2022

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

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

\$ 530,005.60

Substantial completion (days): 0
Ready for final payment (days): 0

Contract Price prior to this Change Order:

Contract Times prior to this Change Order:

\$ 1,556,000.00

Substantial completion (days or date): 180
Ready for final payment (days or date): 210

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

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

\$ 710,000.00

Substantial completion (days or date): 180
Ready for final payment (days or date): 210

Contract Price incorporating this Change Order:

Contract Times with all approved Change Orders:

\$ 2,266,000.00

Substantial completion (days or date): Dec. 09, 2022
Ready for final payment (days or date): Jan. 09, 2023

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: 
Engineer (Authorized Signature)

By: 
Owner (Authorized Signature)

By: _____
Contractor (Authorized Signature)

Date: 6-8-2022

Date: 6/7/2022

Date: _____

Attachment A - Change Order No. 2 Data: 6-6-2022

Masburn Road Paving, Utilities and Drainage Improvements 10/20/2021				Southeast Construction Co., LLC ORIGINAL BID		Southeast Construction Co., LLC CHANGE ORDER #1			Increase from original bid	CHANGE ORDER #2	Total Contract Amount with CO #1 + #2	Comments
Item No.	Description	Unit	Quantity	Unit Price	Total Price	Quantity Adjustments	Unit Price	Total Price Change				
Part A - Paving, Drainage and General Conditions												
A1	Mobilization	LS	LS	\$ 85,000.00	\$ 85,000.00						\$ 85,000.00	No change
A2	Maintenance of Traffic	LS	LS	\$ 25,000.00	\$ 25,000.00						\$ 25,000.00	No change
A3	Performance and Payment Bonds	LS	LS	\$ 20,000.00	\$ 20,000.00						\$ 20,000.00	No change
A4	Project Sign - 4 ft by 8 ft mounted on 4x4 post with art work provided by Engineer.	LS	LS	\$ 1,500.00	\$ 1,500.00						\$ 1,500.00	No change
A5	Asbuilt Drawings - all Improvements	LS	LS	\$ 2,500.00	\$ 2,500.00						\$ 2,500.00	No change
A6	Erosion and Sediment Control	LS	LS	\$ 25,000.00	\$ 25,000.00						\$ 25,000.00	No change
A7	Clearing and grubbing	LS	LS	\$ 90,000.00	\$ 90,000.00						\$ 90,000.00	No change
A8	Earthwork, excavation, grading, compaction	LS	LS	\$ 250,000.00	\$ 250,000.00						\$ 250,000.00	No change
A9	Imported Filled Dirt - Truck Measure	CY	4000	\$ 16.00	\$ 64,000.00						\$ 64,000.00	No change
A10	Sub-grade Type B Stabilization	SY	13930	\$ 5.25	\$ 73,132.50						\$ 73,132.50	No change
A11	Optional Base Group 01 - 4" Limerock	SY	2561	\$ 14.00	\$ 35,854.00	-220	\$ 14.00	\$ (3,080.00)	\$ -	\$ 3,080.00	\$ 35,854.00	Add back to original contract
A12	Optional Base Group 09 - 10" Limerock	SY	9360	\$ 22.50	\$ 210,600.00	-1700	\$ 22.50	\$ (38,250.00)	\$ -	\$ 38,250.00	\$ 210,600.00	Add back to original contract
A13	Superpave Asphalt, Traffic C, PG76-22 - 2.5" Thick	TN	1260	\$ 140.00	\$ 176,400.00	-232	\$ 140.00	\$ (32,480.00)	\$ 6,300.00	\$ 38,780.00	\$ 182,700.00	Add back into contract and increased \$5/ton
A14	Friction Course Traffic C, FC-12.5 PG 76-22 - 1.5" Thick	TN	900	\$ 155.00	\$ 139,500.00	-156	\$ 155.00	\$ (24,180.00)	\$ 4,500.00	\$ 28,680.00	\$ 144,000.00	Add back into contract and increased \$5/ton
A15	S-2 Concrete Inlet Box with Alum Skimmer, 12" Valve, 12" DIP	LS	LS	\$ 22,500.00	\$ 22,500.00					\$ 25,000.00	\$ 47,500.00	Add structure for Pond #2
A16	Pipe Culvert, 18" Side Drain - Concrete	LF	192	\$ 75.00	\$ 14,400.00						\$ 14,400.00	No change
A17	Pipe Culvert, 18" Cross Drain - Concrete	LF	50	\$ 75.00	\$ 3,750.00						\$ 3,750.00	No change
A18	Pipe Culvert, 36" Cross Drain - Concrete	LF	88	\$ 150.00	\$ 13,200.00					\$ 12,000.00	\$ 25,200.00	Add for Pond #2
A19	Straight Conc. Endwall, 36" Single Pipe	EA	1	\$ 2,500.00	\$ 2,500.00					\$ 2,500.00	\$ 5,000.00	Add for Pond #2
A20	Mitered End Section, 18" CD & SD	EA	6	\$ 1,000.00	\$ 6,000.00						\$ 6,000.00	No change
A21	Concrete Ditch Paving, HR, 4" Thick	SY	18	\$ 100.00	\$ 1,800.00	-18	\$ 100.00	\$ (1,800.00)	\$ -	\$ 1,800.00	\$ 1,800.00	Add back to original contract
A22	Bedding Stone	TN	16	\$ 150.00	\$ 2,400.00						\$ 2,400.00	No change
A23	Performance Turf, Sod 3.11 ac	SY	15060	\$ 2.50	\$ 37,650.00						\$ 37,650.00	No change
A24	Performance Turf 5.5 ac	SY	26620	\$ 1.00	\$ 26,620.00						\$ 26,620.00	No change
A25	Single Post Sign, Furnish and install	EA	7	\$ 750.00	\$ 5,250.00	-7	\$ 750.00	\$ (5,250.00)	\$ -	\$ 5,250.00	\$ 5,250.00	Add back to original contract
A26	Single Post Sign, Remove	EA	1	\$ 500.00	\$ 500.00	-1	\$ 500.00	\$ (500.00)	\$ -	\$ 500.00	\$ 500.00	Add back to original contract
A27	Sign Panel, Relocate	EA	2	\$ 750.00	\$ 1,500.00	-2	\$ 750.00	\$ (1,500.00)	\$ -	\$ 1,500.00	\$ 1,500.00	Add back to original contract
A28	Raised Payment Marker, Type B	Ea	142	\$ 5.50	\$ 781.00	-142	\$ 5.50	\$ (781.00)	\$ 142.00	\$ 923.00	\$ 923.00	Add back to original contract with slight price increase
A29	Painted Pavement Markings, Final Surface	LS	LS	\$ 2,750.00	\$ 2,750.00	-1	\$ 2,750.00	\$ (2,750.00)	\$ 900.00	\$ 3,250.00	\$ 3,250.00	Add back to original contract with slight price increase
A30	Thermo, Std, White, Solid, 24"	LF	67	\$ 12.50	\$ 837.50	-67	\$ 12.50	\$ (837.50)	\$ 318.25	\$ 1,155.75	\$ 1,155.75	Add back to original contract with slight price increase
A31	Thermo, White Message or Symbol	EA	1	\$ 220.00	\$ 220.00	-1	\$ 220.00	\$ (220.00)	\$ 5.00	\$ 225.00	\$ 225.00	Add back to original contract with slight price increase
A32	Thermo, White Arrow	EA	4	\$ 150.00	\$ 600.00	-4	\$ 150.00	\$ (600.00)	\$ -	\$ 600.00	\$ 600.00	Add back to original contract

A33	Thermo, Std, White, Solid, 6"	GM	1.034	\$ 4,400.00	\$ 4,549.60	-1	\$ 4,400.00	\$ [4,549.60]	\$ 723.80	\$ 5,273.40	\$ 5,273.40	Add back to original contract with slight price increase
A34	Thermo, Std, Yellow, Solid, 6"	GM	0.96	\$ 4,400.00	\$ 4,224.00	-1	\$ 4,400.00	\$ [4,224.00]	\$ 816.00	\$ 5,040.00	\$ 5,040.00	Add back to original contract with slight price increase
A35	Contingency Allowance	LS	LS	\$ 40,000.00	\$ 40,000.00	LS	\$ 10,783.50	\$ 10,783.50		\$ [50,783.50]	\$ -	Deleted contingency
	Grading and reshaping Pond 2 dam and road									\$ 8,000.00	\$ 8,000.00	
	Clearing additional 16 acres @\$2,500									\$ 40,000.00	\$ 40,000.00	
	Ductile Iron Pipe Ditch Crossing addition									\$ 10,996.00	\$ 10,996.00	
	57 Stone 5 loads @ \$750.00 per load									\$ 3,750.00	\$ 3,750.00	
	12" PVC Water Main Price Increase of \$8.09/LF 2,600 LF									\$ 21,034.00	\$ 21,034.00	
	Seed the 16 cleared areas with bahia doesn't have to be to the standard of performance turf @ \$1,600									\$ 25,600.00	\$ 25,600.00	
	Added stormwater facility for Blue Sky building									\$ 157,736.35	\$ 157,736.35	
	Part A - Paving, Drainage and General Conditions SUBTOTAL				\$ 1,390,519.60			\$ (110,218.00)	\$ 13,305.85	\$ 890,140.00	\$ 1,670,440.00	

Item No.	Description	Unit	Quantity	Unit Price	Total Price							
Part B - Water Improvements												
B1	Water Main, 12" Diameter, Tracer Wire, Tape	LF	2700	\$ 73.80	\$ 199,260.00					\$ 199,260.00	No change	
B2	Live Tap including 12" CV	LS	LS	\$ 4,200.00	\$ 4,200.00					\$ 4,200.00	No change	
B3	Gate Valves and boxes, 12"	EA	7	\$ 3,390.00	\$ 23,730.00					\$ 23,730.00	No change	
B4	Cap/Plug, 12"	EA	1	\$ 1,865.00	\$ 1,865.00					\$ 1,865.00	No change	
B5	Fire Hydrant Assembly, pipe, tee, valve, valve box	EA	5	\$ 5,925.00	\$ 29,625.00					\$ 29,625.00	No change	
B6	Bacteriological Sampling Points, 3/4"	EA	4	\$ 1,255.00	\$ 5,020.00					\$ 5,020.00	No change	
B7	Contingency Allowance	LS	LS	\$ 12,000.00	\$ 12,000.00					\$ (12,000.00)	Deleted contingency	
TOTAL PART B - Water Improvements SUBTOTAL					\$ 275,700.00					\$ (12,000.00)	\$ 263,700.00	No change
Part C - Sanitary Sewer Improvements												
C1	Sanitary Sewer Main, 24" Diameter, F&I	LF	375	\$ 200.00	\$ 75,000.00	-375	\$ 200.00	\$ (75,000.00)		\$ -	Deleted from project, in CDBG-DR work	
C2	Sanitary Sewer Manhole, 4' Diameter, w/ frame and cover	EA	3	\$ 5,304.00	\$ 15,912.00	-3	\$ 5,304.00	\$ (15,912.00)		\$ -	Deleted from project, in CDBG-DR work	
C3	Utility Fixture, Mechanical Plug, F&I	EA	2	\$ 1,000.00	\$ 2,000.00	-2	\$ 1,000.00	\$ (2,000.00)		\$ -	Deleted from project, in CDBG-DR work	
C4	Contingency Allowance	LS	LS	\$ 8,000.00	\$ 8,000.00	-1	\$ 8,000.00	\$ (8,000.00)		\$ -	Deleted from project, in CDBG-DR work	
TOTAL PART C - Sanitary Sewer Improvements SUBTOTAL					\$ 100,912.00			\$ (100,912.00)		\$ -	Deleted from project, in CDBG-DR work	

Item No.	Description	Unit	Quantity	Unit Price	Total Price								
<i>Part D - Natural Gas Improvements</i>													
D1	Live Tap, 4" Bottom Out, 4" Full Port Ball Valve	LS	LS	\$ 8,500.00	\$ 8,500.00	-1	\$ 8,500.00	\$ (8,500.00)	\$ 500.00	\$ 9,000.00	\$ 9,000.00		Add back to original contract with slight price increase
D2	Gas Main, 4" Steel Directional Bore Including Fittings, API 5L Grade X52 Std 40, Scotchkote FBE Dual Coating 6233, 12 mils first layer, 20 mils second layer, 32 mils total	LF	100	\$ 85.00	\$ 8,500.00	-100	\$ 85.00	\$ (8,500.00)	\$ 500.00	\$ 9,000.00	\$ 9,000.00		Add back to original contract with slight price increase
D3	Gas Main, 4" Steel Open Trench Including Fittings, API 5L Grade X52 Std 40, Scotchkote F8C Single Coat 6233, 14 mils	LF	2579	\$ 75.00	\$ 193,425.00	-2579	\$ 75.00	\$ (193,425.00)	\$ 12,895.00	\$ 206,320.00	\$ 206,320.00		Add back to original contract with slight price increase
D4	Ball Valves, 4" Full Port, valve box	EA	6	\$ 5,500.00	\$ 33,000.00	-6	\$ 5,500.00	\$ (33,000.00)	\$ 3,000.00	\$ 36,000.00	\$ 36,000.00		Add back to original contract with slight price increase
D5	Cap, 4" Steel	EA	2	\$ 1,500.00	\$ 3,000.00	-2	\$ 1,500.00	\$ (3,000.00)	\$ 200.00	\$ 3,200.00	\$ 3,200.00		Add back to original contract with slight price increase
D6	Flushing and pressure testing of complete system using air at minimum 375 psi	LS	LS	\$ 25,000.00	\$ 25,000.00	-1	\$ 25,000.00	\$ (25,000.00)	\$ 2,500.00	\$ 27,500.00	\$ 27,500.00		Add back to original contract with slight price increase
D7	Cathodic Protection Test Station: furnish, install and test test stations at locations determined by City. Carsonite Perma-Post station, 6 ft in length, yellow with standard three hole pattern	EA	6	\$ 350.00	\$ 2,100.00	-6	\$ 350.00	\$ (2,100.00)	\$ 300.00	\$ 2,400.00	\$ 2,400.00		Add back to original contract with slight price increase
D8	Detectable buried warning tape above gas line	LF	2600	\$ 1.00	\$ 2,600.00	-2600	\$ 1.00	\$ (2,600.00)	\$ 390.00	\$ 2,990.00	\$ 2,990.00		Add back to original contract with slight price increase
D9	Furnish and install electric supply for rectifier station including electric meter pole and light, pressure treated 24' tall by 8" diameter, with 20,000 lumen LED fixture, electric meter base, disconnect, breaker panel and coordinate service connection with FPU.	LS	LS	\$ 8,500.00	\$ 8,500.00	-1	\$ 8,500.00	\$ (8,500.00)	\$ 500.00	\$ 9,000.00	\$ 9,000.00		Add back to original contract with slight price increase
D10	Install Rectifier Station, Universal Air Cooled Standard Line Dual Sidedout Rack, including all mounting, power connections, lead wires, welding, complete, tested and operational.	LS	LS	\$ 24,000.00	\$ 24,000.00	-1	\$ 24,000.00	\$ (24,000.00)	\$ 1,000.00	\$ 25,000.00	\$ 25,000.00		Add back to original contract with slight price increase
D11	Utility Marker: furnish and install with owners custom information, API International 11.75" round sign with 6 ft U-channel sign post	EA	10	\$ 125.00	\$ 1,250.00	-10	\$ 125.00	\$ (1,250.00)	\$ 200.00	\$ 1,450.00	\$ 1,450.00		Add back to original contract with slight price increase
D12	Contingency Allowance	LS	LS	\$ 9,000.00	\$ 9,000.00	-1	\$ 9,000.00	\$ (9,000.00)					No change
TOTAL PART D - Natural Gas Improvements SUBTOTAL					\$ 318,875.00			\$ (318,875.00)	\$ 21,983.00	\$ 331,858.00	\$ 331,858.00		
TOTAL ALL PARTS					\$ 2,086,005.60			\$ (539,005.60)		\$ 716,000.00			
				<i>Original Bid Amount</i>	\$ 2,086,005.60	<i>Contract Amount CO #1</i>	\$ 1,536,000.00	<i>Contract Amount CO #2</i>	\$ 2,266,000.00				<i>RIF Grant Const Budget: \$2,266,000.00</i>