

Date of Issuance: 6/24/22
 Owner: City of Marianna
 Contractor: Baxters Asphalt
 Engineer: David H. Melvin, Inc.
 Project: Old Cottondale Rd SCOP

Effective Date: 6/24/22
 Owner's Contract No.:
 Contractor's Project No.:
 Engineer's Project No.:
 Contract Name:

The Contract is modified as follows upon execution of this Change Order: This final change order will add \$11,606.14 to the project and an additional 85 days due to material supply issues and unforeseen existing conditions that caused construction delays.

Attachments: See attached Over/Under sheet line item adjustments associated with this final change order.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: <u>\$ 1,239,678.96</u>	Original Contract Times: Substantial Completion: <u>105</u> Ready for Final Payment: <u>120</u> days or dates
<u>[Increase]</u> [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>4</u> : <u>\$ 42,822.00</u>	<u>[Increase]</u> [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>4</u> : Substantial Completion: <u>202</u> Ready for Final Payment: <u>202</u> days
Contract Price prior to this Change Order: <u>\$ 1,282,500.96</u>	Contract Times prior to this Change Order: Substantial Completion: <u>307</u> Ready for Final Payment: <u>322</u> days or dates
<u>[Increase]</u> [Decrease] of this Change Order: <u>\$ 11,606.14</u>	<u>[Increase]</u> [Decrease] of this Change Order: Substantial Completion: <u>85</u> Ready for Final Payment: <u>85</u> days or dates
Contract Price incorporating this Change Order: <u>\$ 1,294,107.10</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>392</u> Ready for Final Payment: <u>407</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Project Administrator</u>	Title: _____	Title: _____
Date: <u>6/22/22</u>	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____

Over/Under Old Cottondale Road

<u>Line Item</u>	<u>Description</u>	<u>Over</u>	<u>Under</u>
	Roadway		
337-7-80	Friction Asphalt	\$ 18,265.80	
334-4-52	Structural Asphalt	\$ 9,202.20	
520-1-10	Curb and Gutter	\$ 3,690.00	
570-1-3	Sod	\$ 2,951.00	
102-60	Work Zone Signs		\$ 714.00
102-74-1	Barricades		\$ 1,386.00
101-99	PCMS		\$ 4,620.00
104-10-3	Silt Fence		\$ 6,552.00
710-11-101	Paint White 6"		\$ 1,177.50
710-11-201	Paint Yellow 6"		\$ 2,076.00
710-11-123	Paint Crosswalk		\$ 228.00
710-11-125	Paint Stop Bar		\$ 197.50
	Sign/Pvmt. Markings		
711-16-101	Thermo White 6"		\$ 3,673.80
711-16-201	Thermo Yellow 6"		\$ 2,500.06
	Sidewalk / Util. Adjust		
425-5-1	Manhole Adjust		\$ 6,000.00
	Water Improvements		
1050-31-206	PVC Pipe 6"		\$ 894.00
1050-31-208	PVC Pipe 8"	\$ 2,688.00	
1050-102-308	Trenchless 8"		\$ 696.00
1055-31-1065	6" PVC Elbow	\$ 699.00	
1055-31-108	8" PVC Elbow	\$ 4,680.00	
1055-31-206	6" PVC Tee	\$ 895.00	
1055-31-208	8" Reducer	\$ 2,199.00	
1055-31-509	6" PVC Cap	\$ 517.00	
1055-31-510	8" PVC Cap	\$ 1,710.00	
1060-15-211	Structure Adjust		\$ 5,000.00
1080-21-100	Fix Meter Box	\$ 1,171.00	
1080-24-104	Fix 4" Valve		\$ 1,191.00
1080-24-106	Fix 6" Valve	\$ 1,241.00	
1080-24-108	Fix 8" Valve		\$ 1,819.00
1080-31-101	Fix Meter 5/8 x 3/4	\$ 422.00	
	Total	\$ 50,331.00	\$ 38,724.86
	Project Overage	\$ 11,606.14	