CHANGE ORDER

	Order No1	
	Date: <u>August 20, 2</u>	025
	Agreement Date: <u>N</u>	Лау 21, 2024
NAME OF PROJECT: Project No. HW	V23067	Annual Control of Cont
CR 11 (Greeno	Rd) Drainage Improvements	
OWNER: Baldwin County	y Commission	Salar de la companya
CONTRACTOR: Arrington Curb	& Excavation, Inc.	
The following changes are hereby made	to the CONTRACT DOCUMENT	'S:
Increase the following plan quantities: U Excavation by 6291.1 CY; Foundation B Commercial (#57 Stone) by 148.44 CY; Superpave Bituminous Concrete Wearin Geotextile by 50 SY, Tied Concrete BlocCY; Manhole Units, Type M by 3 EA; T Rip Rap by 1.92 TN Decrease the following plan quantities: I	Backfill, Commercial by 70 CY; For Cement Mortar Flowable Backfill ag, 3/4" by 36 TN; Culvert Concrete ck Mat by 88.44 CY; Reinforced Stopsoil by 298 CY; Solid Sodding	oundation Backfill, , Mix 3 by 13 CY; by 21 CY; Separation Slope Paving by 12.5 by 73 CY; Temporary
Concrete by 8 CY; Steel Beam Guardrai, Type 8 by 2 EA; Steel Beam Guardrail, Type S4 by 350 SY; Erosion Control Pro AC; Temporary Mulching by 2 TN; Poly Removal by 1,300 LF; Wattle by 120 LI	il, Class 2, Type 2 by 150 LF; Guar For Culvert, Class A by 9 LF; Eros oduct, Type S1 by 100 SY; Tempo yethylene by 456 SY; Silt Fence by	rdrail End Anchor, sion Control Product, orary Seeding by 0.5
	TOTAL	\$309,213.46
The Original (CONTRACT PRICE) Net change by previously authorized Ch The (Contract Price) prior to this Chang The new (Contract Price) will be (increa The new (CONTRACT PRICE) including	ge Order was ased) by this Change Order	\$ 1,977,851.68 \$ 0.00 \$ 1,977,851.68 \$ 309,213.46 \$ 2,287,065.14
The Original (CONTRACT TIME) The (CONTRACT TIME) will be (incre The new (CONTRACT TIME) includin	ng this CHANGE ORDER will be	150 working days 0 working days 150 working days
CONTRACTOR:	AA	
RECOMMENDED:		90
OWNER:		