

CHANGE ORDER

Order No. 1

Date: June 26, 2025

Agreement Date: April 3, 2025

NAME OF PROJECT: Project No. HW22126 – STPLL-0215 (252)

Addition of Paved Shoulders on CR-99 From CR-91 to Carrier Dr.

OWNER: Baldwin County Commission

CONTRACTOR: PL Russell, LLC

The changes within this document are made so that the widening pavement buildup matches the previous completed sections. This change has been authorized by ALDOT. The following changes are hereby made to the CONTRACT DOCUMENTS:

Add Pay Items:

Item No.	Description	Unit	Unit Price	Quantity	Amount
301A004	Crushed Aggregate Base Course, Type B, Plant Mixed (4" Thick)	SY	\$27.48	10,910.00	\$299,806.80
424B661	Superpave Bituminous Concrete Upper Binder Layer, Widening, ¾" Maximum Aggregate Size Mix, ESAL Range C/D	TON	\$139.71	1,080.00	\$150,886.80

Delete/Reduce Pay Items:

Item No.	Description	Unit	Unit Price	Quantity	Amount
210D020	Borrow Excavation	CY	\$30.24	(1,825.00)	(\$55,188.00)
424C370	Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	TON	\$135.71	(2,160.00)	(293,133.60)
214B001	Foundation Backfill, Commercial	CY	\$108.75	(112)	(\$12,180.00)
430B040	Aggregate Surfacing (Crushed Aggregate Base, Type B)	TON	\$84.64	(200)	(\$16,928.00)
665J002	Silt Fence	LF	\$4.34	(5,000)	(\$21,700)

TOTAL \$ 51,564.00

The Original (CONTRACT PRICE) \$ 927,905.60

Net change by previously authorized Change Orders \$ 0.00

The (Contract Price) prior to this Change Order was \$ 927,905.60

The new (Contract Price) will be (increased) by this Change Order \$ 51,564.00

The new (CONTRACT PRICE) including this CHANGE ORDER will be \$ 979,469.60

The Original (CONTRACT TIME) 90 working days

The (CONTRACT TIME) will be (increased) by this Change Order 0 working days

The new (CONTRACT TIME) including this CHANGE ORDER will be 90 working days

CONTRACTOR: Benjamin Russell

RECOMMENDED: Mark Osema JOB

OWNER: _____