

# CHANGE ORDER

Order No. 1

Date: May 3, 2023

Agreement Date: September 6, 2022

NAME OF PROJECT: Competitive Bid #WG22-57 – Construction of the Magnolia Landfill  
Cell 9 Located in Summerdale, AL

OWNER: Baldwin County Commission

CONTRACTOR: Atlantis Commercial Group, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

Extension of Cell 10 Tie-In on North and South ends	\$ 46,080.00
Modifications to North & South Pump Station Manholes	\$ 5,188.49
Additional 60' bore under existing driveway for leachate force main	\$ 4,416.00
Retaining all and concrete pad around North & South Pump Stations	\$ 21,000.00
Entrance Road extension & Retention Pond Install per Plans provided on 4/26/23	\$336,050.00

Time Extension for additional work scope is 135 calendar days

**TOTAL** **\$412,734.49**

The Original (CONTRACT PRICE)	\$4,411,140.00
Net change by previously authorized Change Orders	\$ 0.00
The (Contract Price) prior to this Change Order was	\$4,411,140.00
The new (Contract Price) will be (increased) by this Change Order	\$ 412,734.49
The new (CONTRACT PRICE) including this CHANGE ORDER will be	\$4,823,874.49

The Original (CONTRACT TIME)	210 Calendar days
The (CONTRACT TIME) will be (increased) by this Change Order	135 Calendar days
The new (CONTRACT TIME) including this CHANGE ORDER will be	345 calendar days

CONTRACTOR: Jordan Pleasant

RECOMMENDED: Asheem J. Sanders

OWNER: \_\_\_\_\_



May 1, 2023

RE: Request for Change Order #1

Mr. Foreman:

As a result of differing on-site conditions, required field modifications, and additional work, ACG requests the following change order items be added to the original contract:

- 1) Extension of Cell 10 Tie-In on North and South ends - \$46,080.00
- 2) Modifications to North & South Pump Station Manholes = \$5,188.49
- 3) Additional 60' bore under existing driveway for leachate force main = \$4,416.00
- 4) Retaining wall and concrete pad around North and South Pump Stations = \$21,000.00
- 5) Entrance Road extension & Retention Pond Install per Plans provided on 4/26 = \$336,050.00

\*Based on qty's provided by CDG

Total Change Order Amount = \$412,734.49

The following contract time extensions are requested:

- 1) Time extension for additional work scope = 135 days

Please initiate this Change Order Request and send to us at your earliest convenience. Should you have any questions regarding this request please let me know.

Regards,

Jordan Pleasant  
VP of Operations

CC: Taylor Griffin & Gabby Sanders (CDG)  
Heath Colvin (ACG)