

CHANGE
ORDER

Distribution to:

OWNER

✓

ARCHITECT

✓

CONTRACTOR

✓

OTHER

PROJECT:

Foley Pedestrian Walkway
Jessamine Avenue
SR-59 at Mile Post 10.99
Foley, AL 36535

CHANGE ORDER NO.: 1

INITIATION DATE: 01/08/2016

ARCHITECT'S PROJECT NO.: 140014.02

Morette Company, Inc.
1201 North Tarragona Street
Pensacola, Florida 32501

CONTRACT FOR: Foley Pedestrian Walkway

CONTRACT DATE: 07/02/2015

The contract is changed as follows:

Add for Right-of-Way bond required by the Alabama DOT. See attached COP 001.

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustments in the Contract Sum or Contract time.

The original Contract Price was \$1,515,478.15

Net change by previously authorized Change Orders \$0.00

The Contract Price prior to this Change Order was \$1,515,478.15

The Contract Price will be increased by this Change Order \$3,485.65

The new Contract price including this Change Order will be \$1,518,963.80

The Contract Time will be unchanged. (0) Days

The Date of Substantial Completions as of this Change Order therefore is 07/09/2016

Authorized:


ARCHITECT / ENGINEER

Morette Company, Inc.
CONTRACTOR

City of Foley

OWNER

316 S. McKenzie St.
Address

PO Box 13452
Address

407 E. Laurel Ave
Address

Foley, AL 36535

Pensacola, Florida 32591

Foley, AL 36535

BY: Volkert, Inc.

BY: 
Michael J. Morette, President

BY:

DATE: 1/11/16

DATE: 1/8/16

DATE:

Morette Company
 PO Box 13452 - Pensacola, Florida 32591
 Phone - 850-432-4084 / Fax - 850-434-5005
 Change Order Proposal #: 001

Project #

PROJECT NAME: Foley Pedestrian Walkway
OWNER: The City of Foley
LOCATION: Jessamine Ave SR-59 at Mmille Post 10.99
 Foley, AL 36535
DATE: 1/8/2016

Proposal Description: Additional cost for Right of Way Bond as required by the Alabama DOT.

Division	Description	QTY.	UNIT	LABOR	TOTAL	MATERIAL	UNIT	MATERIAL	TOTAL	SUB	UNIT	SUB	TOTAL	LINE	DIVISION
01000	General Conditions														
	Right of Way Bond	1	L Sum	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,031.00		\$3,031.00	\$3,031.00		

TOTAL LABOR	\$0.00
W. COMP & P.R. TAX	\$0.00
FEE ON LABOR @ 20%	\$0.00
LABOR SUBTOTAL	\$0.00
TOTAL MATERIAL	\$0.00
SALES TAX 9%	\$0.00
FEE ON MATERIAL @ 15%	\$0.00
MATERIAL SUBTOTAL	\$0.00
TOTAL SUB	\$3,031.00
FEE ON SUB @ 15%	\$454.65
SUB SUBTOTAL	\$3,485.65
TOTAL	\$3,485.65
Proposal Total	\$3,485.65
Current Contract Amount	\$1,515,478.15
Change Order Amount	\$3,485.65
Revised Contract Amount	\$1,518,963.80

 1/11/16
 Accepted By _____ Date