

Change Order No. One (1)

Date of Issuance: 9/10/18

Effective Date: 9/10/18

Owner: The City of Foley

Owner's Contract No.:

Contractor: Cunningham Delany
Construction, LLC

Contractor's Project No.:

Engineer: Goodwyn, Mills & Cawood, Inc.

Engineer's Project No.: CMOB-170068

Project: Pine Street Area Drainage

Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description:

Run electrical conduit from pole to building and lower 10" water main below ditch. (\$9,240.00)

Lower existing 8" main to backflow, add testing of 8" main and 10" relocated main. (\$5,950.00)

Attachments: ASI change order requests #1 & #2. Dated 8/9/2018 and 9/8/2018 respectively.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price:	Original Contract Times:
\$ 470,000.00	Substantial Completion: <u>120 Days</u>
	Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___:	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___:
\$ 0.00	Substantial Completion: <u>0</u>
	Ready for Final Payment: _____ days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 470,000.00	Substantial Completion: <u>120 days</u>
	Ready for Final Payment: _____ days or dates
Increase of this Change Order:	[Increase] [Decrease] of this Change Order:
\$ 15,190.00	Substantial Completion: <u>0</u>
	Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 485,190.00	Substantial Completion: <u>120 Days</u>
	Ready for Final Payment: _____ days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: 	By: _____	By: _____	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized)		Contractor (Authorized)		
Title: <u>Project Manager</u>	Title: _____		Title: _____		
Date: <u>9-10-18</u>	Date: _____		Date: _____		



PINE STREET DRAINAGE

SERVICE PROVIDER	CUSTOMER
BLAIR GIBSON CUNNINGHAMDELANEY CONSTRUCTION, LLC PO BOX 1040 MAGNOLIA SPRINGS, AL 36555 PHONE: 251-988-1232 FAX: 251-988-1235 EMAIL: BLAIR@CUNNINGHAMDELANEY.COM WEBSITE: CUNNINGHAMDELANEY.COM	Phone: Fax:

ID	DESCRIPTION	Qty	UOM	Rate	TOTAL	ID	DESCRIPTION	Qty	UOM	Rate	TOTAL
1	4" ELECTRICAL CONDUIT	154	LF	\$ 10.00	\$ 1,540.00						
2	10" WATER MAIN LOWER				\$ -						\$ -
	A. 10" DI	60	LF	\$ 60.00	\$ 3,600.00						\$ -
	B. 10" MJ 45 BENDS	4	EA	\$ 600.00	\$ 2,400.00						
	C. 10" MJ SLEEVES	2	EA	\$ 700.00	\$ 1,400.00						\$ -
	D. CONCRETE FOR FITTINGS	2	CY	\$ 150.00	\$ 300.00						\$ -
					\$ -						
					\$ -						\$ -
					\$ -						\$ -
					\$ -						
SUBTOTAL MATERIALS					\$ 9,240.00	SUBTOTAL LABOR & EQUIPMENT					\$ -

TOTAL CHANGE ORDER REQUEST	\$	9,240.00
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CUNNINGHAMDELANEY
CONSTRUCTION

CHANGE ORDER REQUEST

DATE: 9/8/2018
Request #: 2
CO TOTAL: \$ 5,950.00

SERVICE PROVIDER	CUSTOMER
BLAIR GIBSON CUNNINGHAMDELANEY CONSTRUCTION, LLC PO BOX 1040 MAGNOLIA SPRINGS, AL 36555 PHONE: 251-988-1232 FAX: 251-988-1235 EMAIL: BLAIR@CUNNINGHAMDELANEY.COM WEBSITE: CUNNINGHAMDELANEY.COM	Phone: Fax:

DESCRIPTION OF WORK: LOWER EXISTING 8" MAIN TO BACKFLOW, ADD TESTING OF 8" MAIN AND 10" RELOCATED MAIN

ID	DESCRIPTION	Qty	UOM	Rate	TOTAL	ID	DESCRIPTION	Qty	UOM	Rate	TOTAL
1	LOWER 8" MAIN										
A	8" DUCTILE IRON PIPE	65	LF	\$ 50.00	\$ 3,250.00						\$ -
B	TRENCH BOX RENTAL	2	DAY	\$ 500.00	\$ 1,000.00						\$ -
C	8" 45 BEND	4	EA	\$ 525.00	\$ 2,100.00						
D	8" MJ SLEEVES	2	EA	\$ 650.00	\$ 1,300.00						\$ -
E	CONCRETE FOR WATER MAIN	2	CY	\$ 150.00	\$ 300.00						\$ -
F	TESTING OF LINE, 8"	1	LS	\$ 1,500.00	\$ 1,500.00						
G	TESTING OF 10" RELOCATED MAIN	1	LS	\$ 2,500.00	\$ 2,500.00						\$ -
H	DEDUCT STEEL ENCASMENT PIPE	1	LS	\$ (6,000.00)	\$ (6,000.00)						\$ -
					\$ -						
SUBTOTAL MATERIALS					\$ 5,950.00	SUBTOTAL LABOR & EQUIPMENT					\$ -

TOTAL CHANGE ORDER REQUEST

\$ 5,950.00