

**Change Order**  
**No. 1**

Date of Issuance:	Effective Date: December 7, 2023
Project: Juniper St Extension	Owner: City of Foley
Date of Contract: May 2, 2022	Engineer's Project No.: CMOB190266
Contractor: McElherney Construction Company, LLC	

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description:  
ALDOT ROW Bond

Attachments (list documents supporting change):  
Invoice #31647 from Turner Insurance & Bonding Co.


**CHANGE IN CONTRACT PRICE:**

Original Contract Price: \$4,528,081.68

Increase of this Change Order: \$5,759.52

Contract Price incorporating this Change Order: \$4,533,841.20

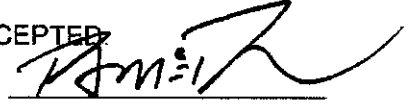
**RECOMMENDED:**

By:   
Engineer (Authorized Signature)  
Date: 12/11/2023

**ACCEPTED:**

By: \_\_\_\_\_  
Owner (Authorized Signature)  
Date: \_\_\_\_\_

**ACCEPTED:**

By:   
Contractor (Authorized Signature)  
Date: 12/7/23

**Turner Insurance & Bonding Co.**  
PATRIOT PARTNER AGENCY

PO Drawer 230789  
 Montgomery AL 36123  
 Phone: (334) 244-0004

**Invoice # 31647**

Page 1 of 1

Account Number

Date

MCELCON-01

11/27/2023

BALANCE DUE ON

11/1/2023

AMOUNT PAID

Amount Due

\$5,759.52

**McElhenney Construction Co., LLC**  
**3835 Gordon John Drive**  
**Mobile, AL 36693**

Right of Way Bond

PolicyNumber: 30200017

Effective: 11/1/2023 to 11/1/2024

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
91311	11/1/2023	11/1/2023	NEWB	ALDOT Right of Way-Baldwin Co. Hwy. 59-Juniper St.	\$5,759.52
<b>Total Invoice Balance:</b>					<b>\$5,759.52</b>

Bond Amount - \$575,951.69