ASPHALT FUND INCREASE CHANGE ORDER

CO NUMBER	4
BID ITEM	22-178
DATE	10/16/2024

PROJECT TITLE ASPHALT

ORIGINAL CONTRACT DATE 07/19/2022 **PROJECT NUMBER** N/A

OWNER AUGUSTA, GEORGIA **PO NUMBER** 22AUA122

The following change is hereby made to the contract for the above project:

Description of Change (for a more detailed description see attached proposal):
DUE TO HIGH DEMANDS FOR ASPHALT PATCH REPAIR, CONCRETE CURB, AND SIDEWALK REPLACEMENT, AUD IS REQUESTING FOR $175,000.00 INCREASE THAT WILL FUND THIS PROJECT UNTIL THE END OF 2024

PAYEE		BLAIR CONSTRUCTION
TOTAL AMOUNT OF THIS CHANGE ORDER	$	175,000.00

The contract time will be INCREASED by __ calendar days as a result of this change.

ORIGINAL CONTRACT AMOUNT	$	231,900.00
PREVIOUS CHANGE ORDER (INCREASE)	$	749,900.00
THIS CHANGE ORDER (INCREASE)	$	175,000.00
TOTAL REVISED CONTRACT AMOUNT WITH CHANGE ORDER	$	1,156,800.00

FUNDING NUMBER/ACCOUNT NUMBER 506043410 5311920

PROPOSED BY:	BLAIR CONSTRUCTION CONTRACTOR	DATE:	10/16/2024
REQUESTED BY:	Kelsey Henderson ASSISTANT DIRECTOR	DATE:	10/17/2024
SUBMITTED BY:	Wes Byne DEPARTMENT HEAD	DATE:	10/17/2024
FINANCE ENDORSEMENT:	COMPTROLLER	DATE:	
RECOMMENDED BY:	ADMINISTRATOR	DATE:	
APPROVED BY:	MAYOR	DATE:	

Tmpc8cc