

## CHANGE ORDER NO.3

Owner: City of Chipley Owner's Project No.: M0041  
 Engineer: David H. Melvin, Inc. Engineer's Project No.: CHI22HR  
 Contractor: Arris General Contractors Contractor's Project No.: N/A  
 Project: Mongoven Building – Phase 2  
 Contract Name: Mongoven Building – Phase 2  
 Date Issued: Effective Date of Change Order:

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

**Description:**

This change order, totaling \$152,302.81, covers restoration and site enhancement work including plaster wall repair and painting, waterproofing behind brick walls, installation of two shade sails with related electrical work, new site furnishings, and a complete synthetic turf system with curbing, gravel base, and drainage. Work also includes site cleanup, insurance, overhead, bonding, and contingency costs necessary for project completion.

**Attachments:**

Detailed Cost Breakdown

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 191,685.00	Original Contract Times: Substantial Completion: 120 Ready for final payment: 150
Contract Price <b>increase</b> from previously approved Change Orders No. 1 to No. <u>02</u> : \$ 208,590.02	No Change from previously approved Change Orders No.01 to No. <u>02</u> : Substantial Completion: 90 Ready for final payment: 90
Contract Price prior to this Change Order: \$ 400,275.02	Contract Times prior to this Change Order: Substantial Completion: 210 Ready for final payment: 230
Increase this Change Order: \$ 152,302.81	Increase this Change Order: Substantial Completion: 120 Ready for final payment: 120
Contract Price incorporating this Change Order: \$ 552,577.83	Contract Times with all approved Change Orders: Substantial Completion: 330 Ready for final payment: 350

<p>Recommended by Engineer (if required)</p> <p>By: <u>Brent Melvin</u></p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>10/29/2025</u></p>	<p>Accepted by Contractor</p> <p>_____</p> <p>_____</p>
<p>Authorized by Owner</p> <p>By: _____</p> <p>Title: <u>Mayor</u></p> <p>Date: <u>11/10/2025</u></p>	<p>Approved by Funding Agency (if applicable)</p> <p>_____</p> <p>_____</p>

**TABLE 1**  
**M0041 - CHIPLEY HOMETOWN REVITALIZATION**  
**ENGINEERS OPINION OF PROBABLE COST**

Item No.	Description	Unit	Quantity	Unit Price	Total Price
<b>Section A: Construction</b>					
1	Restore Plaster Walls (Remove/Paint)	LS	1	\$ 29,430.80	\$ 29,430.80
2	Waterproof Behind Brick Walls	LS	1	\$ 12,000.00	\$ 12,000.00
3	Shade Sails	EA	2	\$ 5,000.00	\$ 10,000.00
4	Install Shade Sails	LS	1	\$ 9,000.00	\$ 9,000.00
5	Site Furnishing	EA	6	\$ 1,250.00	\$ 7,500.00
6	Electrical For Lighting	LS	1	\$ 7,500.00	\$ 7,500.00
7	Site Clean Up (Pressure Wash, Debris Removal, Ect)	LS	1	\$ 15,000.00	\$ 15,000.00
8	Synthetic Turf System	LS	1	\$ 23,206.00	\$ 23,206.00
9	Curbing for Synthetic Turf (6")	LF	65	\$ 100.00	\$ 6,500.00
10	Gravel Base, Leveling Sand, Drainage for Turf	LS	1	\$ 7,500.00	\$ 7,500.00
11	Insurance	LS	1	\$ 2,552.74	\$ 2,552.74
12	OH & Fee	LS	1	\$ 6,509.48	\$ 6,509.48
13	Bond	LS	1	\$ 2,603.79	\$ 2,603.79
14	Contingency	LS	1	\$ 13,000.00	\$ 13,000.00
<b>Construction Subtotal:</b>					<b>\$ 152,302.81</b>
<b>Section B: Professional Services</b>					
1	Project Administration	LS	1	\$ 15,000.00	\$ 15,000.00
4	Construction Inspection	LS	1	\$ 7,000.00	\$ 7,000.00
<b>Professional Services Subtotal:</b>					<b>\$ 22,000.00</b>
<b>PROJECT TOTAL:</b>					<b>\$ 174,302.81</b>