

CHANGE ORDER NO.: 4

Owner:	City of Chipley	Owner's Project No.:	25-01
Engineer:	Mott MacDonald	Engineer's Project No.:	502101554
Contractor:	GCUC, LLC.	Contractor's Project No.:	25-10
Project:	Peach Street Pumping Station Replacement		
Contract Name:	Peach Street Pumping Station Replacement		

City of Chipley, Public
Works Director Approval

Date Issued: 09/03/2026 Effective Date of Change Order:

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

Description:

During construction, the contractor discovered that the existing force main for the Peach Street pumping station was located at an unsuitable depth near the pumping station. This discovery resulted in the need for modifications and additional force main work to be added to the project. Necessitating the removal and replacement of existing curb and gutter and 4" ductile Iron pipe; as well as adding various 4" ductile iron fittings and pipe. Additionally, In the first change order, the City of Chipley removed the Rip Rap material (while leaving in the installation labor) from the contract with the anticipation that the city would provide the material as a value engineering measure. As the project progressed, some quantities were not used which allows the rip rap material to be added back into the project so the contractor could provide both material and labor.

See page 2 of this document for the cost breakdown.

Attachments:

Quantity change quote from Gulf Coast Utility Contractors, LLC.

Change in Contract Price	Change in Contract Times
Original Contract Price:	Original Contract Times:
\$ 1,510,925.00	Substantial Completion: 240 days
	Ready for final payment: 270 days
Decrease from previously approved Change Orders No. 0 to No. 3:	Increase from previously approved Change Orders No. 0 to No. 3:
\$ 1,239,882.43	Substantial Completion: 75
	Ready for final payment: 75
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 1,239,882.43	Substantial Completion: 315 days
	Ready for final payment: 345 days
Decrease this Change Order:	No change this Change Order:
\$ 52,584.95	Substantial Completion: 0
	Ready for final payment: 0
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 1,187,297.48	Substantial Completion: 315 days
	Ready for final payment: 345 days

Recommended by Engineer (if required)

Accepted by Contractor

By: _____

Title: _____

Date: _____

Authorized by Owner

Approved by Funding Agency (if applicable)

By: _____

Title: _____

Date: _____

Cost Breakdown				
Item No.	Change Type	Item Description	QTY	Amount
CO#3	ADD	Force Main Tie-In	1	\$ 12,352.55
CO#5	ADD	RipRap Materials	1	\$ 25,375.00
1.15	ADD	Remove and Replace Asphalt	195	\$ 19,500.00
1.04	REMOVE	8" PVC Sanitary Sewer, 10'-12'	102	\$ (13,770.00)
1.09	REMOVE	4" DI Force Main	40	\$ (5,000.00)
1.10	REMOVE	DI Fittings	140	\$ (5,600.00)
1.11	REMOVE	4" MJ Retainer Glands	3	\$ (2,000.00)
1.12	REMOVE	4" Bell Restraints	1	\$ (250.00)
1.14	REMOVE	Stabilized Driveway	1350	\$ (13,500.00)
1.16	REMOVE	Gravel Foundation	2	\$ (60.00)
1.19	REMOVE	New Guardrail	30	\$ (9,000.00)
1.20	REMOVE	Remove and Replace Guardrail	70	\$ (26,250.00)
1.22	REMOVE	Sand or Sand-Clay Backfill	28	\$ (700.00)
2.01	REMOVE	8" PVC Sanitary Sewer, 10'-12'	15	\$ (2,137.50)
2.02	REMOVE	48" Manhole, 10'-12'	1	\$ (20,000.00)
2.04	REMOVE	8"x4" Wye or Tee	3	\$ (1,725.00)
2.05	REMOVE	4" Lateral Pipe	133	\$ (5,320.00)
2.06	REMOVE	4" Cleanout	3	\$ (4,500.00)

CO's Total \$ (52,584.95)



CHANGE ORDER

DATE: June 29th, 2026
COMPANY: City of Chipley
ATTN: Heath Roberts

PROJECT: Peach St

We propose to perform the following for \$12,352.55

- See attached spreadsheet.

This change order is valid for 30 days.

Sincerely,

Kenneth Jenkins

Kenneth Jenkins
Project Manager

Accepted By: _____ Signature

_____ Print

Item No.	Item Description	Qty	Unit	Unit Price	Amount
Force Main Tie-In Relocation					
1	Remove & Replace Existing Curb	24	LF	\$ 75.00	\$ 1,800.00
2	Remove Existing 4" DI Pipe	30	LF	\$ 20.00	\$ 600.00
3	4" Tee	65	LBS	\$ 40.00	\$ 2,600.00
4	4" Sleeve	15	LBS	\$ 40.00	\$ 600.00
5	4" Cap	9	LBS	\$ 40.00	\$ 360.00
6	4" 45 Bend	44	LBS	\$ 40.00	\$ 1,760.00
7	4" Bell Restraint	2	EA	\$ 250.00	\$ 500.00
8	4" DI Pipe (Material, Labor & Equipment)	20	LF	\$ 130.00	\$ 2,600.00
9	Relay Existing 4" DI Pipe	30	LF	\$ 45.00	\$ 1,350.00
				1.5% Bond=	\$ 182.55
					\$ 12,352.55



CHANGE ORDER

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DATE: August 19th, 2026
COMPANY: City of Chipley
ATTN: Heath Roberts

PROJECT: Peach St

We propose to perform the following for \$25,375.00

- See attached spreadsheet.

This change order is valid for 30 days.

Sincerely,

Kenneth Jenkins

Kenneth Jenkins
Project Manager

Accepted By: _____ Signature

_____ Print

Item No.	Item Description	Qty	Unit	Unit Price	Amount
RipRap Material					
1	RipRap (Material & Hauling Only)	2,500	SF	\$ 10.00	\$ 25,000.00
				1.5% Bond=	\$ 375.00
					\$ 25,375.00