

CHANGE ORDER

No. 001

DATE OF ISSUANCE July 29, 2021

EFFECTIVE DATE _____

OWNER: City of Diamondhead

CONTRACTOR: Warren Paving, Inc

PROJECT: Roadway Improvements Project Phase 3

OWNER's Contract No.: _____

ENGINEER's Contract No. _____

ENGINEER: Digital Engineering

You are directed to make the following changes in the Contract Documents:

Description: To overlay an additional 600 SY and level the roadway on E. Aloha Dr. at Shepherds Square. See attached Plan Sheet 25. The work also includes striping the road centerline and bike lanes.

Reason for Change Order: Owner requested additional paving.

Attachments: (List documents supporting change) See attached Summary Table. Plan Sheets 25

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ 439,578.20
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>0</u> : \$ 0.00
Contract Price prior to this Change Order: \$ 439,578.20
Net increase (decrease) of this Change Order: \$ 11,037.50
Contract Price with all approved Change Orders: \$ 450,615.70

CHANGE IN CONTRACT TIMES:
Original Contract Times: 45 Calendar Days Substantial Completion: September 15, 2021 Ready for final payment: 30 Days (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion: 0 Ready for final payment: 0 (days)
Contract Times prior to this Change Order 90 Calendar Days Substantial Completion: September 15, 2021 Ready for final payment: 30 Days (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: 7 Ready for final payment: 0 (days)
Contract Times with all approved Change Orders: Substantial Completion: September 22, 2021 Ready for final payment: 30 Days (days or dates)

The Contractor's cost breakdown has been reviewed by the Engineer, and the Engineer has certified that the incremental cost is sufficiently detailed, accurate, fair, and reasonable to accept "as-is."

ACCEPTED:

RECOMMENDED:

APPROVED:

By: _____
CONTRACTOR (Authorized Signature)

By: _____
ENGINEER (Authorized Signature)

By: _____
OWNER (Authorized Signature)

Date: _____

Date: _____

Date: _____

Diamondhead Roadway Improvements Phase3
 Change Order No.1 Summary Table

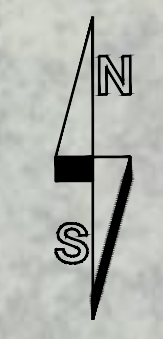
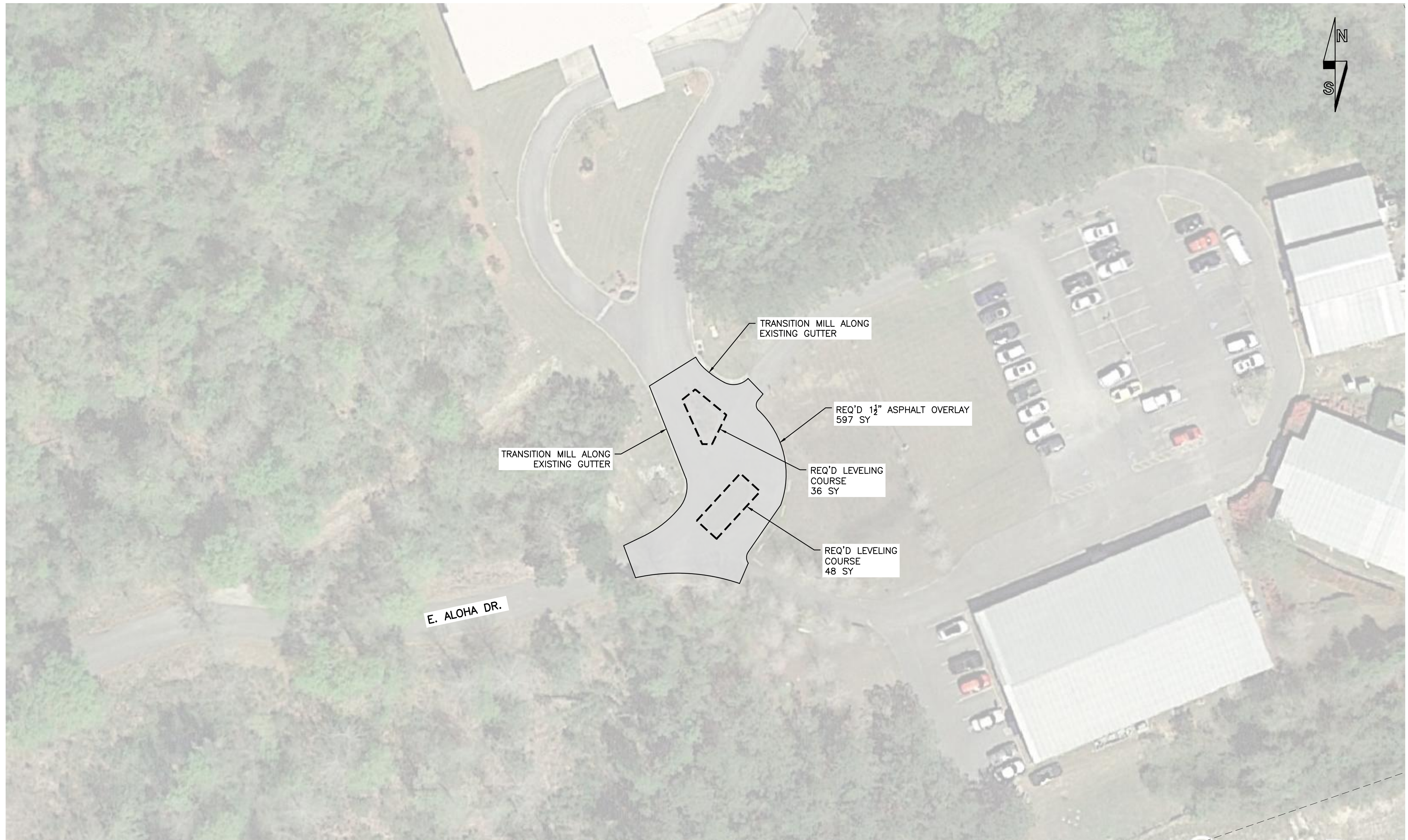
Item	Description	Unit	Quantity	Unit Price	Total Price
ADD THE FOLLOWING QUANTITIES / ITEMS:					
6	Asphaltic Concrete Pavement, 1-1/ 2" Overlay	SY	600	\$ 8.10	\$ 4,860.00
7	Cold Planing/Disposal of Asphaltic Concrete Pavement	SY	35	\$ 4.50	\$ 157.50
9	Asphalt Concrete Leveling Course, 0"- 1 1/2"	SY	85	\$ 12.00	\$ 1,020.00
CO1-1	Stripe Roadway, Bike Lane and Centerline	LS	1	\$ 5,000.00	\$ 5,000.00

NET INCREASE

Total \$ 11,037.50

TOTAL CHANGE IN CONTRACT AMOUNT



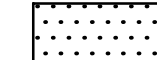



\$ 11,037.50



NOTES:

1. ALL SAW-CUTTING SHALL BE FULL DEPTH.
2. SEE SHEET GENERAL NOTES FOR TRAFFIC CONTROL AND CONSTRUCTION SEQUENCING REQUIREMENTS.
3. SEE SHEET NO. 100 FOR EROSION CONTROL REQUIREMENTS.
4. BASELINE IS THEORETICAL AND THE ASSUMED CENTERLINE OF THE ROADWAY. IT SHALL BE USED FOR INFORMATIONAL PURPOSES ONLY, AS NO SURVEY DATA WAS UTILIZED IN DETERMINING THE BASELINE.

LEGEND

	1 1/2" ASPHALT OVERLAY		EDGE OF PAVEMENT
	1 1/2" MILL & OVERLAY		ROADWAY CENTERLINE (BASELINE)
	FULL DEPTH PATCH R/R ASPHALT		APPARENT R.O.W./PROPERTY LINE

CHANGE ORDER NO.1



REV	DATE	DESCRIPTION	BY	REV	DATE	DESCRIPTION	BY



digital engineering
Digital Engineering & Imaging, Inc.
314 Coleman Ave., Waveland, Mississippi 39576 - PH. (228) 463-0130

DESIGNED BY:	MDP
CHECKED BY:	JMS
DRAWN BY:	MDP
CHECKED BY:	JMS
PROJECT MGR:	JMS
APPROVED BY:	LBN

DIAMONDHEAD ROADWAY IMPROVEMENTS PH. 3
CITY OF DIAMONDHEAD

E. ALOHA DR.

PROJECT NO.	730-1000-016
DATE:	DEC., 2020
SCALE:	1"=30'
SHEET NO.	25