

# Change Order # 1

Project: ITB #21-25-005- 2021 Road Resurfacing Project

Contract Date: July 29, 2021

Change Order Effective Date: 1/13/21

Change Order Issued to: McLendon Enterprises, Inc.

You are directed to make the following changes to this Contract.

ITEM NO.	DESCRIPTION	UNITS	BID QTY	Unit Price	Total
150-1000	TRAFFIC CONTROL	LS	1	\$7,463.54	\$7,463.54
210-0200	GRADING PER MILE	LM	.39	\$4,561.36	\$1,778.93
415-5000	1 IN ASPH CONC OPEN GRADED CRACK RELIEF INTERLAYER, GP2 ONLY, INCL BITUM MATL & H LIME	TN	219.96	\$82.03	\$18,043.32
402-3130	2 IN RECYCLED ASPH CONC 12.5 MM SUPERPAVE, TYPE 1, GP 2 ONLY, INCL BITUM MATL & H LIME (220 LB/SY)	TN	403.26	\$71.68	\$28,905.68
413-1000	BITUMINOUS TACK COAT	GL	635.44	\$0.01	\$6.35
636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	SF	10	\$20.00	\$200.00
636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP11	SF	6	\$23.00	\$138.00
636-2070	GALV STEEL POSTS, TP7	EA	6	\$150.00	\$900.00
652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	4,100	\$0.20	\$820.00
653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24IN WHITE	LF	19	\$9.00	\$171.00
	<b>TOTAL</b>			<b>\$</b>	<b>\$58,426.82</b>

The original Contract Sum was.....\$ 4,543,464.44

Net change by previously authorized Change Orders.....\$ 0

The Contract Sum prior to this Change Order was.....\$ 4,543,464.44

The Contract Sum will be increased by this Change Order.....\$ 58,426.82

The new Contract Sum including this Change Order will be.....\$ 4,601,891.26

The Contract Time will be increased by 0 days

The Time allowed for completion is therefore \_\_\_\_\_

Owner  
Effingham County Board of Commissioners  
804 S. Laurel Street  
Springfield, GA 31329

Contractor  
McLendon Enterprises, Inc.  
2365 Aimwell Road  
Vidalia, GA 30474

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_