

<b>CONTRACT CHANGE ORDER</b>	Date	6/13/2024
	Project No.	2022-009-ITB
	Project Name:	City of Madison Interchange
	Change Order No	3

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of changes - quantities, units, unit prices, change in completion schedule, etc.	Decrease in Contract Price	Increase in Contract Price
1	2	3	4
1	Roadway Lighting Modifications		\$59,440.92

Change in Contract price due to this Change Order:			
3	Total Decrease	\$0.00	
4	Total Increase		\$59,440.92
5	Difference between Columns (3) and (4)		\$59,440.92
6	Net increase in contract price		\$59,440.92

Original Contract Price =	\$36,780,000.00
Change order #1	\$260,000.00
Change order #2	\$259,751.80

The sum of \$59,440.92 is hereby (added to) the total contract price, and the adjusted contract price to date thereby is **\$37,359,192.72**.

**This document shall become an amendment to the contract and all provisions of the contract will apply hereto.**

Recommended by <u>John E. Laddell</u>	6/14/24
AECOM Technical Services, Inc.	Date
Accepted by _____	_____
Contractor:	Date
Approved by _____	_____
City of Madison:	Date



Miller & Miller, Inc.  
2106 Miller Ferry Way • Huntsville, AL 35801  
256-882-6200 • FAX: (256) 882-2864

April 3, 2024

AECOM Transportation  
3800 Colonnade Pkwy STE 400  
Birmingham, AL 35243

Re: Roadway Lighting Change Order (Plan Revision #10)  
City of Madison Interchange-Phase II  
Project # 2022-009-ITB

Attn: Jason Lawson, P.E.

Dear Mr. Lawson,

Please see below anticipated costs impact not covered by existing pay items for the Modification of the Roadway Lighting on the referenced project:

Pay Item	Description	Qty	Unit	Unit Price	Extension
Generic	Roadway Lighting Modifications	1	LS	\$59,440.92	\$59,440.92

It is our understanding that existing pay items will be used to the maximum extent possible to accommodate plan changes in the Roadway Lighting Plan. Several items have been removed from the original change order submitted on November 8, 2023; and are to be paid under 750C-010, 750C-011, 750D-200, 751G-025, 751J-006 as appropriate. Our subcontractor Shoals Electric has generated a schedule of values for items not covered in the existing pay items based on Plan Revision #10, dated 9/28/2023 as listed below:

Pay Item	Description	Qty	Unit	Unit Price	Extension
Generic	Breakaway Pole Bases	13	EA	\$3,394.80	\$44,132.40
Generic	Service Pads at Breakaway Poles	13	EA	\$805.00	\$10,465.00
Generic	Pole Shift Wire Splice Kits	30	EA	\$46.00	\$1,380.00

The schedule of values above do not include additional costs incurred by the Contractor. A breakdown of the lump sum change order has been included for reference. The referenced change order is impacting current construction phasing. Once we receive a written Notice to Proceed, we will submit necessary submittals. Once submittals are approved and released for fabrication, we will be able to provide schedule impact based on procurement timeline. Please forward on as necessary for review and approval.

Sincerely,

Matt Mullins, P.E.

Cc: Jeff Taylor (AECOM) email  
File (1330)

**Lighting Change Order**

---

Shoals Electric    1    LS    @    \$ 48,676.00    \$ 48,676.00

Survey    16    Hrs    @    \$ 125.00    \$ 2,000.00

Ins    25%    \$ 500.00

Sub-Total    \$ 51,176.00

OH&P    \$ 7,676.40

Sub-Total    \$ 58,852.40

Bond    \$ 588.52

<b>Total</b>	<b>\$ 59,440.92</b>
--------------	---------------------

Lighting Electrical



**HUNTSVILLE**  
1111 2nd Avenue East  
Huntsville, AL 35894  
(256) 533-2887

**CALLHAN**  
217 21st Ave  
Callahan, AL 36915  
(256) 384-1400

**JASPER**  
700 West 1st Street  
Jasper, AL 37203  
(256) 384-1347

**BIRMINGHAM**  
2222 4th Avenue North  
Birmingham, AL 35293  
(205) 933-2101

**PELHAM**  
111 Wilson Highway  
Pelham, AL 35224  
(205) 967-8940

**DANDY**  
1111 1st Avenue South  
Dandridge, AL 35921  
(256) 447-2049

**AUBURN**  
1221 1/2 Hwy 205 East  
Auburn, AL 36832  
(256) 821-1347

**MOBILE**  
1221 1/2 Hwy 205 East  
Mobile, AL 36682  
(334) 352-1347

**ALBANY**  
1221 1/2 Hwy 205 East  
Albany, AL 36913  
(256) 444-1347

**TRUSSVILLE**  
24 1/2 Hwy 166  
Trussville, AL 35967  
(205) 933-2101

**SHEFFIELD**  
101 East 1st Street  
Sheffield, AL 35894  
(256) 444-1347

**CHATTANOOGA, TN**  
1111 East 2nd Street  
Chattanooga, TN 37404  
(423) 249-1347

**ATHENS**  
88 Highway 72 West  
Athens, GA 30606  
(770) 557-1347

<b>Name/Address</b>			
<b>Shoals Electric</b>			
<b>Attention: Jamie Prater</b>			
<b>Quotation Date: 3-7-2024</b>			
<b>Project:Madison Interchange Phase 2 T-bases</b>			
<b>Description</b>	<b>Qty</b>	<b>Price</b>	<b>Extension</b>
M107 Modified T-Base with Connection Hardware	13	\$2,523.00	\$32,799.00
1 1/4" Anchor Bolts & Hardware per ALDOT Specifications	5	\$455.00	\$2,275.00
Submersible Splices	30	\$36.00	\$1,050.00
J-Boxes	20	\$500.00	\$10,000.00
		<b>Tax 9%</b>	<b>\$4,151.16</b>
		<b>TOTAL</b>	<b>\$50,275.16</b>
***** 2009 AASHTO PER ALDOT SPECIFICATIONS *****			
Estimated Lead Time 24 to 26 weeks after receipt of approved submittal drawings and release of order. Lead Times are based on current factory load and are subject to change depending on factory load at the time of release. Quoted prices will be held firm for 30 days. Prices are subject to change if the order is not released within 30 days from the date of furnished submittals and calculations. Quoted Per Inline Standard Terms and Conditions .			
Please submit all purchase orders resulting from this estimate to:			
Terry Ridgeway			
Inline Electric Supply Company Inc.			
813 US Highway 72 West			
Athens, AL 35611			
Office: 256-233-0444			
Fax : 256-444-4648			
Cell : 256-990-7239			
inline Electric Supply Company Inc. Standard Terms & Conditions apply.			

