

Department of Engineering
Tim Bryan, P.E., County Engineer

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MEMORANDUM

December 9, 2021

To: Sheila Jones, Supervisor, District I
Trey Baxter, Supervisor, District II
Gerald Steen, Supervisor, District III
Karl Banks, Supervisor, District IV
Paul Griffin, Supervisor, District V

From: Tim Bryan, P.E., PTOE
County Engineer

Re: Change Order #1
Project: Way Road and Banks Road Culvert Replacements

The Engineering Department requests that the Board authorize Change Order #1 for Way Road and Banks Road Culvert Replacements due to unforeseen sight conditions.

As a result, the Engineering Department requests that the Board President be authorized to sign the Change Order, in the amount of \$5,893.70.

SHEILA JONES
District One

TREY BAXTER
District Two

GERALD STEEN
District Three

KARL BANKS
District Four

PAUL GRIFFIN
District Five

FINAL CONTRACT SUMMARY CHANGE ORDER

OWNER: MADISON COUNTY

CONTRACTOR: SOUTHERN ROCK, LLC

DATE: 8 DECEMBER 2021

WAY ROAD AND BANKS ROAD CULVERT REPLACEMENTS

REASON FOR CHANGE: FINAL QUANTITY ADJUSTMENTS

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL CONTRACT	TOTAL ELIGIBLE COST
3	1064 CY EXCESS EXCAVATION	\$9.00	\$3780.00	+\$9576.00
6	0.33 CY REMOVAL OF PAVEMENT	\$15.00	\$3360.00	+\$4.95
10	19.81 TON GRANULAR MATERIAL	\$25.00	\$25000.00	-\$495.25
11	5.97 TON SHOULDER GRAVEL	\$30.00	\$2010.00	-\$179.10
12	16.86 TON SIZE 610 STONE	\$70.00	\$21000.00	-\$1180.20
13	0.34 TON SC-1 ASPHALT	\$145.00	\$58000.00	-\$49.30
14	1.22 TON ST-19MM ASPHALT	\$180.00	\$4860.00	+\$219.60
15	7.10 TON RIPRAP	\$70.00	\$21700.00	+\$497.00
16	500 LF SILT FENCE	\$5.00	\$2500.00	-\$2500.00
ORIGINAL CONTRACT AMOUNT: \$448,450.00			TOTAL	TOTAL ELIGIBLE
CURRENT CONTRACT AMOUNT:			\$ 448,450.00	
THIS CONTRACT CHANGE:				\$ 5893.70
REVISED CONTRACT AMOUNT:			\$ 454,343.70	

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: [Signature] 12-8-2021
ENGINEER DATE

ACCEPTED BY: [Signature] 12-8-2021
CONTRACTOR DATE

APPROVED BY: _____ DATE _____
OWNER