CHANGE ORDER 1

Sheet No. 1 of 2

To Blevins Asphalt Construction Co
PO Box 230
Mt Vernon, MO 65712

Project 2023 Mill and Overlay

You are hereby directed to make the following changes from the contract.

Job No.______________________

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1. Description and Reason for Change (Attach Supplemental Sheets if Required)

   Additional work to be added (Golf Cart Paths).

2. Estimate of Cost of work Affected by this Change Order.

(A) EST. LINE NO.	(B) CONTRACT ITEM NO.	(C) ITEM DESCRIPTION	(D) UNITS PREVIOUSLY PROVIDED FOR	(E) UNITS TO BE CONSTRUCTED	(F) UNITS OVERRUN, UNDERRUN, CONTINGENT	(G) CONTRACT OR AGREED UNIT PRICE	(H) AMOUNT OF OVERRUN OR PLUS CONTINGENT	(I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT
13		Asph. Conc. 1.5” and 2” ave. (Golf Cart Paths)	0	2352.53	2352.53	$101.50	$238,781.80	
14		Butt Joint Milling (Golf Cart Paths)	0	60	60	$19.50	$1,170.00	
						TOTALS	**$239,951.80**	

3. Cost Justification for items not bid in contract:

Items were bid as an alternate bid and are now being added to the contract.

4. Other City Departments Consulted:

____ Date _______________
Name

____
Department / Title

____ Date _______________
Name

____
Department / Title

5. Settlement for Cost of the above Change to be made at Contract Unit Price Except as Noted:

1. CONTRACT AMOUNT		$1,541,943.53	The Terms of Settlement outlined above are hereby agreed to.
2. OVERRUN THIS ORDER	$	$239,951.80	CONTRACTOR Blevins Asphalt Conctruction Co
3. OVERRUN PREVIOUS	$	$0.00	
4. TOTAL OVERRUN TO DATE	$	$239,951.80	by :____________________ _______________ Date
5. TOTAL		$1,781,895.33	
PERCENTAGE OF ORIGINAL CONTRACT		15.56%	

Emergency Provisions of Change Order Policy Used YES ☐ NO ☐ Date approved ___________

Reason for Emergency and description of work approved ____

SUBMITTED ENGINEER DATE *APPROVAL DIRECTOR OF FINANCE DATE

APPROVAL PROJECT MANAGER DATE *APPROVAL CITY MANAGER DATE

APPROVALSUPERVISOR/ ENGINEERING REVIEWER DATE *When applicable.

APPROVAL OF DEPARTMENT HEAD DATE