

Contract Change Order No. 2Date: March 14, 2023Project Number: 90.23003Project Name: Slurry Seal 2022-2023 ProgramContractor: American Asphalt South, Inc.

This Change Order covers changes to the subject Contract as described herein. The Contractor is to furnish equipment, materials, labor and perform all work as necessary or required to complete the Change Order items at the prices agreed upon between the Contractor and the City.

	Cost	Working Days
Original Contract Amount:	\$ 122,470.00	60
Previous Change Orders Amounts:	\$ 5,384.00	0
This Change Order Amount:	\$ 3,812.05	0
Total Increase to Contract to Date:	\$ 9,196.05	0
Revised Total Contract Amount:	\$ 131,666.05	60
Percentage of Total (Increase/Decrease) to Contract Amount to Date:	7.51%	

FIRST WORKING DAY.....		February 6, 2023
Working days specified in Contract.....	60	working days
Administrative Delay	0	working days
ORIGINAL COMPLETION DATE.....		May 3, 2023
Non-working days due to weather delays.....	0	Non-working Days
Non-working days due to Administrative Delay.....	0	Non-working Days
Contract Time Extensions by Previous Change Orders.....	0	Working Days
Contract Time Extensions by This Change Order.....	0	Working Days
REVISED COMPLETION DATE.....		May 3, 2023

DESCRIPTION OF WORK COMPLETED, ESTIMATES OF QUANTITIES, AND PRICES TO BE PAID:

Item No.	Description	Change Order Quantity	Unit	Unit Cost	Change Order Cost	Add'l Working Days
1	Actual field measured quantities of asphalt in excess of the original bid quantity and previously approved change orders to perform full limits of AC digout repairs as directed by City staff. To be paid at original bid unit price.	4.31	Ton	\$ 550.00	\$ 2,370.50	0
2	Actual field measured quantities of base material in excess of the original bid quantity and previously approved change orders to perform full limits of digout repairs as directed by City staff. To be paid at original bid unit price.	5.59	Ton	\$ 440.00	\$ 2,459.60	0
3	Applied credit to bid line item 3 (Class II Slurry Seal) to reflect field-measured quantity constructed (136,915 SF field-measured quantity versus bid quantity of 140,000 SF).	3,085	SF	\$ 0.33	\$ (1,018.05)	0
Estimated Total of This Change Order:					\$ 3,812.05	0

PAYMENT FOR THIS WORK WILL BE MADE BASED ON FIELD MEASURED QUANTITIES AT THE ADJUSTED CONTRACT UNIT PRICES LISTED ABOVE AND THE TOTAL COST MAY DIFFER FROM THE ESTIMATED AMOUNT SHOWN ABOVE.

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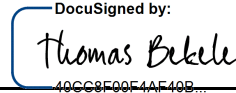
Approval Recommended by:

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Patrick Kelley, E.I.T., Contracts Manager

Approved by:

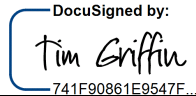
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Thomas Bekele, P.E. Director of Public Works

CONTRACTOR ACCEPTANCE STATEMENT

THIS CHANGE ORDER REPRESENTS FULL AND COMPLETE COMPENSATION FOR ALL DIRECT AND INDIRECT COSTS (INCLUDING, BUT NOT LIMITED TO, EXTENDED OR ADDITIONAL FIELD AND HOME OFFICE OVERHEAD, SUPERVISION, LABOR, MATERIALS AND EQUIPMENT, INSURANCE, TAXES, BONDS AND PROFIT), ALL ESCALATION, DELAY, DISRUPTION, ACCELERATION, INEFFICIENCIES, LOST PRODUCTIVITY, DIFFERING SITE CONDITIONS AND/OR CONSTRUCTION INTERFERENCES ARISING OUT OF OR AS A RESULT OF THIS CHANGE ORDER OR THE RIPPLE EFFECT OR CUMULATIVE IMPACT OF THIS CHANGE ORDER ON THE PERFORMANCE OF THE OVERALL WORK UNDER THE CONTRACT. THE PARTIES HERETO AGREE THAT THIS CHANGE ORDER CONSTITUTES A MUTUAL ACCORD AND SATISFACTION WITH RESPECT TO ALL CLAIMS FOR IMPACTS, SCHEDULE EXTENSION OR ANY COSTS OF WHATSOEVER NATURE, WHETHER KNOWN OR UNKNOWN, ARISING OUT OF THIS CHANGE ORDER.

Accepted by:

DocuSigned by:

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Tim Griffin, American Asphalt South, Inc.