CONTRACT CHANGE ORDER

(For Adjustment Amounts < $1,000,000.)

PROJECT: CR 675 Ditch Lining

Change Order No.: 2 (revised)

Contract Amount: (Present Value) $1,320,416.59

Project Number: 6044400

NO. OF ITEM	DESCRIPTION OF ITEM AND CHANGE	DECREASE	INCREASE
1	Overrun for Bedding Stone and Ditch Lining @ 1 LS		$36,667.82
	BY EXECUTION OF THIS CHANGE ORDER THE CONTRACTOR AGREES THAT ALL CLAIMS FOR ADDITIONAL CONTRACT TIME AND FEES FOR THE ITEMS IN THIS CHANGE ORDER HAVE BEEN SATISFIED.		
		TOTAL DECREASE:	**TOTAL INCREASE:** $36,667.82

Contractor: Cobb Site Development Inc.
Address: 401 Sixth South Ave.
City / State: Wauchula, FL 33873
Contractor Signature: _____ Date 10/4/19

THE NET CHANGE OF $36,667.82 ADJUSTS THE CURRENT CONTRACT AMOUNT FROM $1,320,416.59 TO $1,357,084.41

119 CALENDAR DAYS ARE ADDED TO THE SCHEDULE WHICH CHANGES THE FINAL COMPLETION DATE TO 16-Nov-19

RECOMMENDATION, CONCURRENCES AND APPROVALS

	SIGNATURES	DATE
Consultant / Engineer	Ken Koh, P.E.	10/4/19
Project Manager:	Michael L. Sturm, P.E.	10/4/19
Division Manager:	Jeff Streiomatter III, P.E., Project Management Division Manager	10-7-19
Manatee County	Purchasing Official Authority to execute this contract per Manatee County Code, Chapter 2-26, and per the delegation by the County Administrator effective 1/26/2009	

JUSTIFICATION FOR CHANGE	Change Order No : 2 (revised) Project Number: 6044400

1. **NECESSITY FOR CHANGE:**

   Additional qauntities over previolusly estimated to complete the County Road (CR) 675 Ditch Project. Actual conditions differed from the project survey requiring additional quuntities to complete construction. Time is being added so that final payment can take place in Project time.

2. Is change an alternate bid? (yes / no)

   No

3. Does change substantially alter the physical size of the project? (yes / no)
   (If yes, explain)

   No

4 Effect of this change on other "Prime" contractors?

   None

5 Has the Surety and insurance company been notified, if applicable?

   Contractor to perform