

## Contract Change Order # 3

|                                                                                             |                                                   |
|---------------------------------------------------------------------------------------------|---------------------------------------------------|
| Project Name: <u>Wedgewood Residential Streets<br/>Concrete Panel Replacement - ST22100</u> | Project Number: <u>ST22100</u>                    |
| PO Number: <u>22601843</u>                                                                  | Date of Application: <u>Monday, June 29, 2026</u> |
| Contractor: <u>Grade Line Construction, LLC</u>                                             | Submitted By: _____                               |

### Summary of Change in Scope of Work

The following scope of work consisting of work location, work description, established quantities, and timeline for completion has been reviewed and agreed upon by the contractor, the origin funding department, and the Engineering and Construction Department.

Change of Work Items Included in this Change Order:

- At the direction of COBA Contract Administrator, a reconciliation of contract amount is requested. Estimated quantities from Change
- 1) Orders No 1 and 2 changed the total contract price to \$1,129,524.05, installed quantities were \$48,490.55 below that.
  - 2)

Change in Contractual Project Time:

- 1) N/A

Plan Sheets or Additional Documents Attached: ☐ Yes ☒ No ☐ Other: \_\_\_\_\_

### Work Order Quantities

| Item#              | (Spec) | Item Description        | Units | Price        | Quantity | Total Amount   |
|--------------------|--------|-------------------------|-------|--------------|----------|----------------|
|                    |        | Contract Reconciliation | LS    | \$ 48,490.55 | -1       | \$ (48,490.55) |
|                    |        |                         |       |              |          | \$ -           |
|                    |        |                         |       |              |          | \$ -           |
|                    |        |                         |       |              |          | \$ -           |
|                    |        |                         |       |              |          | \$ -           |
|                    |        |                         |       |              |          | \$ -           |
| Total Change Cost: |        |                         |       |              |          | \$ (48,490.55) |

### Summary of Project Costs

|                               |                |                                   |                 |
|-------------------------------|----------------|-----------------------------------|-----------------|
| Total Previous Change Orders: | \$ 390,396.65  | Original Contract Amount:         | \$ 739,127.40   |
| Current Change Order:         | \$ (48,490.55) | Amended Contract Amount:          | \$ 1,081,033.50 |
| Total Cost of Change Orders:  | \$ 341,906.10  | Percent Change in Contract:       | 46.26%          |
| Total Cost Applicable to CBA: |                | Percent Change Applicable to CBA: | 0.00%           |

### Change Order Authorization

|                                                       |                                                                      |                           |
|-------------------------------------------------------|----------------------------------------------------------------------|---------------------------|
| Change Order # <u>3</u> in the sum of: \$ (48,490.55) | has been reviewed by all parties and is recommended for approval by: |                           |
| Contractor Submitting Change Order:                   | <u>Anna R. Jacobs</u><br>Name                                        | <u>06/29/2026</u><br>Date |
| Construction Division Manager:                        | <u>Nathanael T. Kohl, PE</u><br>Name                                 | <u>6/29/2026</u><br>Date  |
| Director of Engineering & Construction:               | <u>Charlie Bright, PE</u><br>Name                                    | <u>6/29/26</u><br>Date    |
| Assistant City Manager - Operations:                  | <u>Kenneth D Schwab, PE</u><br>Name                                  | <u>7/1/2026</u><br>Date   |
| City Manager:                                         | <u>Michael Spurgeon</u><br>Name                                      | <br>Date                  |

### This Change is Executed Through:

- ☐ This change to the contract documents is authorized by the City Manager's authority in accordance with the applicable state statutes and COBA Code of Ordinance or
- ☐ This change to the contract documents was approved at the City Council/BAMA meeting held on : \_\_\_\_\_

Council Agenda Number: \_\_\_\_\_

City Clerk: \_\_\_\_\_