Contingency: <u>10%</u>		Within Contingen	ncy:No								
DATE: November 19,, 202 CHANGE ORDER NO.:2 LLC dated January 15, 20 PROJECT: 19-019 12 <sup>th</sup> Av OWNER: City of Pensacol CONTRACTOR: Site and	to Con 20. venue a	and Cross Street HI		•	acola and Site and Utility, ment Project						
TO THE CONTRACTOR following changes/addition of the Description Additional Work Delay Day Penalty Total	: You therein	are hereby instructed:		Amount \$47,095.58 \$0.00 \$47,095.58	named contract, to make the  # Days Extension 0						
See Exhibit "A" attached hereto and incorporated herein by this reference  Original Contract Time: 120 Calendar Days Contract Time with all Approved Change Orders: 120 Calendar Days											
Amount of Contract Additions to Date TOTAL Deductions to Date TOTAL Add This Order Deduct This Order Net Contract to Date	\$	657,904.00 65,790.38 723,694.38 - 723,694.38 47,095.58 - 770,789.96	By:Member	e and Utility, LL	<u>.C</u>						
City of Pensacola:  By: Grover C. Robinson, IV	, Mayo	DT	Attest: Ericka L	Burnett, City C	lerk						
Approved as to Substance:  By:  L. Derrik Owens, P.E.,  Public Works and Facility	D.WRI		_	and Valid as Dra							

## 12TH AVENUE AND CROSS STREET HMGP STORMWATER IMPROVEMENTS SITE AND UTILITY, LLC CHANGE ORDER #2

Contract Amount: \$657,904.00 + Contingency: 65,790.40 Contingency: 10.00% \$723,694.40

Item	Description		A 1 (O 1 1		·				
	Description	Addition	Credit	Add'l		Amount of Contract			Comments
#			to City	Days	A.	Amount of Contract	+	\$657,904.00	
	Line #6 *Excavation-Compacted In-Place Quantity (Haul off any excess not used for onsite fill)-See Note #2 at Bottom of Bid Tab	3,724.50			В.	Additions to Date	+	\$65,790.38	5 a 5
	Line #7 Haul (To be used for any excess for onsite fill)-See Note #2 at Bottom of Bid Tab	3,568.50		Ġ			12.7		* a a a
3	Line #10 Sand Backfill	37,920.00			C.	Deductions to Date	-	\$0.00	
	Line #CO12 6" DBL Ornamental Gate	1,882.58							
	ALLEY MODELY THE PROPERTY OF T	**			D.	Add this Order	+	\$47,095.58	
					E.	Deductions this Order		\$7,750.00	delay day penalty
-		-			N	ET CONTRACT TO DATE	14 15	\$763,039.96	
	TOTAL	\$47,095.58	\$ 7,750.00	0.00					

DIFFERENCE

**39,345.58** 5.98% \$