

**RESOLUTION NO. \_\_\_\_\_**

**WHEREAS**, by Resolution Number 2020-146, the City of Dothan has entered into a contractual agreement with Mid-South Paving, Inc. for the City Street Resurfacing Project 2020; and

**WHEREAS**, a Final Summary Change Order was determined to be necessary and in the City's best interest; and

**WHEREAS**, the quantities for said Final Summary Change Order resulted in a cost increase for the total contract bid amount of \$239,290.74 making the final adjusted contract price \$2,255,965.74.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Dothan, Alabama, as follows:

**Section 1.** That the City of Dothan approves said Final Summary Change Order with Mid-South Paving, Inc. which results in a cost increase for the total contract bid in the amount of \$239,290.74 making the final adjusted contract price \$2,255,965.74 which said Change Order follows:

Midsouth Paving, Inc.  
**Invoice**

381 Twitchell Road  
 Dothan, Alabama 36303  
 Tel: (334)712-7500  
 Fax: (334) 712-7544


TO: Mr. Bart Barefoot  
 City of Dothan  
 281 Complex Dr., St. 2  
 Dothan, AL 36303


Project: Dothan Streets 2020  
 Location: Dothan, AL  
 Project #: 333443  
 Est/Supt: BD/HB

Invoice #: 13 -Final with Overages  
 Contract Date: 6/3/2020  
 Through Date: 9/7/2021

Description of Work	Unit	Quantity	Unit Price	Contract Total	This Month		Project To Date	
					Quantity	Amount	Quantity	Amount
10 Borrow Excavation	CY	50	\$ 40.00	\$ 2,000.00	0.00	\$ -	\$ -	\$ -
20 Machine Graded Shldrs	STA	10	\$ 450.00	\$ 4,500.00	0.00	\$ -	\$ -	\$ -
40 1" Overlay (1/2" max)	TN	8,750	\$ 107.50	\$ 940,625.00	1,606.41	\$ 172,688.67	12,244.79	\$ 1,316,314.93
50 1.5" Overlay (3/4" max)	TN	7,000	\$ 86.50	\$ 605,500.00	0.00	\$ -	6,692.72	\$ 578,920.28
60 Leveling	TN	500	\$ 110.00	\$ 55,000.00	9.44	\$ 1,038.40	61.43	\$ 6,757.30
70 Type A Underdrain	LF	1,000	\$ 21.00	\$ 21,000.00	0.00	\$ -	\$ -	\$ -
80 Type B Underdrain	LF	100	\$ 40.00	\$ 4,000.00	0.00	\$ -	\$ -	\$ -
90 Paving Geotextile	SY	1,000	\$ 1.50	\$ 1,500.00	7,650.00	\$ 11,475.00	7,650.00	\$ 11,475.00
100 Asphalt Sealant	GAL	250	\$ 5.00	\$ 1,250.00	1,450.00	\$ 7,250.00	1,450.00	\$ 7,250.00
110 Manholes Reset	EA	260	\$ 275.00	\$ 71,500.00	3.00	\$ 825.00	198.00	\$ 54,450.00
120 Gratings Reset	EA	5	\$ 725.00	\$ 3,625.00	0.00	\$ -	\$ -	\$ -
130 Valve Boxes Reset	EA	65	\$ 45.00	\$ 2,925.00	8.00	\$ 360.00	64.00	\$ 2,880.00
140 Broken Yellow, Cl 2, Ty A	MLS	3	\$ 2,100.00	\$ 6,300.00	1.986	\$ 4,170.60	1.986	\$ 4,170.60
150 Solid Yellow, Cl 2, Ty A	MLS	4	\$ 3,200.00	\$ 12,800.00	3.538	\$ 11,321.60	3.538	\$ 11,321.60
160 Solid White, Cl 2, Ty A	MLS	0.5	\$ 3,800.00	\$ 1,900.00	0.52	\$ 1,976.00	0.52	\$ 1,976.00
170 Broken White, Cl 2, Ty A	MLS	0.5	\$ 2,450.00	\$ 1,225.00	0.621	\$ 1,521.45	0.621	\$ 1,521.45
180 Broken Yellow Temp	MLS	3.5	\$ 875.00	\$ 3,062.50	0.00	\$ -	2.72	\$ 2,381.75
190 Solid Yellow Temp	MLS	7	\$ 875.00	\$ 6,125.00	0.144	\$ 126.00	9.466	\$ 8,282.75
200 Solid White Temp	MLS	0.5	\$ 875.00	\$ 437.50	0.00	\$ -	1.356	\$ 1,186.50
210 Markings, Cl 2, Ty A	SF	4,000	\$ 5.50	\$ 22,000.00	2,479.398	\$ 13,636.70	5,369.853	\$ 29,534.19
220 Legends, Cl 2, Ty A	SF	2,250	\$ 5.50	\$ 12,375.00	795.92	\$ 4,377.56	795.920	\$ 4,377.56
230 Temp Markings	SF	2,500	\$ 3.25	\$ 8,125.00	151.16	\$ 491.27	3,096.50	\$ 10,063.63
240 Temp Legends	SF	2,250	\$ 4.60	\$ 10,350.00	0.00	\$ -	111.00	\$ 510.60
250 Milling (2-3" Thick)	SY	70,500	\$ 3.10	\$ 218,550.00	0.00	\$ -	62,761.00	\$ 194,559.10
Add CO#1 Paving Fabric	SY	7,650	\$ 1.05	\$ -	7,650.00	\$ 8,032.50	7,650.00	\$ 8,032.50

<b>Totals</b>	\$ 2,016,675.00	\$ 239,290.74	\$ 2,255,965.74
Less Retainage Withheld	0%	\$ -	\$ 44,306.83
Total Due Less Retainage		\$ -	\$ 2,211,658.91
Less Previous Invoice(s)			\$ 1,972,368.17
<b>Amount Payable This Voucher</b>		<b>\$ 239,290.74</b>	<b>\$ 239,290.74</b>

  
 Originated By: Lynn Mann

  
 Reviewed By: Bobby J. Dykes

**Resolution No.** \_\_\_\_\_, Change Order with Mid-South Paving, Inc. for the City Street Resurfacing Project 2020, continued.

**Section 2.** That Mark Saliba, Mayor of the City of Dothan, and in such capacity, is hereby authorized and directed to execute said change order for and in the name of the City of Dothan, which shall be attested by the City Clerk.

**PASSED, ADOPTED, AND APPROVED ON** \_\_\_\_\_ 2021.

Attest:

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

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Associate Commissioner District 1

\_\_\_\_\_  
Associate Commissioner District 2

\_\_\_\_\_  
Associate Commissioner District 3

\_\_\_\_\_  
Associate Commissioner District 4

\_\_\_\_\_  
Associate Commissioner District 5

\_\_\_\_\_  
Associate Commissioner District 6

**BOARD OF CITY COMMISSIONERS**