

To: Lee R. Feldman, City Manager
From: Hardeep Anand, P.E., Acting Public Works Director
Date: March 21, 2013
Re: Change Order (X) Additional Work ()

Job Description: P10737 – Bridge Replacement (Bridges Nos. 865766 and 865767) S.E. 15TH Avenue Bridges over Marchetta and Carlotta River – FDOT fm#2230734-1-58-01
Contractor: Baker Concrete Construction, Inc.
Amount: \$0.00
Funding: N/A

1- Increase to bid quantities required to accurately reflect as-built quantities of completed items as described below:

ITEM 14: Furnish all labor, materials, and equipment to furnish and install NEOPRENE bearing pads, where shown on the drawings. This is an over-run of the quantity of neoprene bearing pad installation. Original quantity was 4.4CF and final quantity is 7.75 CF which will add 3.35 CF at \$ 3,600.00 \$/CF.

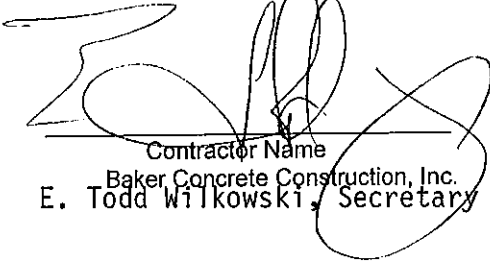
ADD \$ 12,060.00

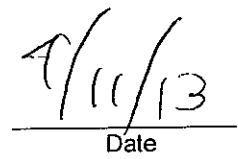
ITEM: 21 Furnish all labor, materials, and equipment to furnish and complete the test of four (4) prestressed concrete piling (18" Square), embedded data collectors, pile driving analyzers (PDA) and establish the driving criteria for production piles, as indicated on the drawings. Over-run quantity of test pile length – 120 LF at \$155.00 per LF and 16 LF at \$500.00 per LF.

ADD \$ 26,600.00

TOTAL AMOUNT OF THIS CHANGE ORDER \$ 0.00

This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above.

Approved: 
Contractor Name
Baker Concrete Construction, Inc.
E. Todd Wilkowski, Secretary


Date

Recommended by: _____
Hardeep Anand, P.E.
Acting Public Works Director
for the City Engineer

Date

Approved by: _____
Lee R. Feldman
City Manager

Date

2- Credit to the City is required to accurately reflect decrease in quantity of items utilized in construction:

ITEM 20: Furnish all labor, materials, and equipment to furnish and install the prestressed concrete piling (18: Square), where shown on the drawings. This item is reduced due to an underrun which will cover the cost of changes to Item 14 & 21. The net result of the change order is zero.

CREDIT (\$ 38,660.00)

cc: CONTRACTOR
Mehrdad "Mike" Fayyaz, P.E., Assistant City Engineer
Dane M. Esdelle, Project Manager
Raymond Nazaire, Project Engineer
David Romano, P.E, RJ Behar (Consultant)
Finance
Project File

CHANGE ORDER SUMMARY SHEET

| | | |
|---------------------------------|--------|--------------------------|
| ORIGINAL CONTRACT AMOUNT | | <u>\$ 3,814,743.00</u> |
| COST OF CHANGE ORDERS TO DATE | | <u>\$ 0.00</u> |
| | TOTAL: | <u>\$ 0.00</u> |
| COST OF THIS CHANGE ORDER | | <u>\$ 0.00</u> |
| | TOTAL: | <u>\$ 3,814,743.00</u> |
| ORIGINAL CONTRACT TIME | | <u>278 calendar days</u> |
| TIME ADDED TO DATE | | <u>8 calendar days</u> |
| | TOTAL: | <u>286 calendar days</u> |
| TIME ADDED TO THIS CHANGE ORDER | | <u>0</u> |
| | TOTAL: | <u>286 calendar days</u> |

SCHEDULE OF CHANGE ORDERS TO DATE

| <u>C.O.#</u> | <u>DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT OF COST OR CREDIT</u> |
|--------------|---------------|---|-------------------------------------|
| CO # 1 | March 5, 2013 | Additional Contract Time for Weather and Holidays | \$0.00 |