

To: Lee R. Feldman, City Manager
From: Hardeep Anand, P.E., Public Works Director
Date: July 9, 2013
Re: Extra Work (X)

Job Description: P10737 – Bridge Replacement (Bridges Nos. 865766 and 865767) S.E. 15TH Avenue Bridges over Marcheta and Carlotta River – FDOT FM # 230734-1-58-01
Contractor: Baker Concrete Construction, Inc.
Amount: \$0.00 and 0 DAYS

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

EXISTING ITEMS ARE UTILIZED:

ITEM 20: Pre-stressed concrete piling: This item is reduced by \$114,332.90 to cover the cost for changes to Items 22, 23, 25 and 30.

CREDIT \$114,332.90

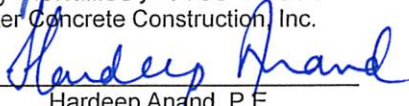
ITEM 22: This contract change represents a contract item over run for the installation of expansion joint material. The original contract quantity was incorrectly stated at 13 linear feet (LF) and the as-built quantity was 124.67 LF resulting in an over run of 111.67 LF at the contract unit cost of \$890.00.

ADD \$99,386.30

TOTAL AMOUNT OF THIS CHANGE ORDER: \$0.00 AND 0 DAYS

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

Approved: 
Doug McNames, Vice President
Baker Concrete Construction, Inc. 8/1/13
Date

Recommended by: 
Hardeep Anand, P.E.
Public Works Director
For the City Engineer 8/8/13
Date

Approved by: _____
Lee R. Feldman
City Manager Date

cc: Yugal K. Lall, P.E., Assistant City Engineer
Barbara R. Howell, Project Manager
David Romano, P.E. RJ Behar (Consultants)
Financial Administrator
Project File

ITEM 23: This contract change represents a quantity over run for the installation of additional concrete for the traffic railing 32-inch vertical wall. The original quantity was 548 LF and the as-built quantity is 601.82 LF resulting in an over run of 53.82 LF at the contract unit price of \$180.00 per LF.

ADD \$9,687.60

ITEM 25: This contract change represents a quantity overrun for the installation of bridge wall light fixtures. The original bid was 36 units and the as-built quantity is 40 units resulting in an over run of 4 units at the contract unit price of \$510.00 per unit.

ADD \$2,040.00

ITEM 30: This contract change represents a quantity over run of bulkhead concrete backfill due to voids discovered during the pile removal. The original bid quantity was 40 cubic yards and the final quantity is 51.1 cubic yards resulting in an over run of 11.1 cubic yards at the contract unit price of \$290.00 per cubic yard.

ADD \$3,219.00

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>\$3,814,743.00</u>
COST OF THIS CHANGE ORDER		<u>\$0.00</u>
	TOTAL:	<u>\$ 3,814,743.00</u>
ORIGINAL CONTRACT TIME		<u>278 working days</u>
TIME ADDED TO DATE		<u>16 working days</u>
	TOTAL:	<u>294 working days</u>
TIME ADDED TO THIS CHANGE ORDER		<u>0 working days</u>
	TOTAL:	<u>294 working 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>
1	3/19/2013	Adverse Weather Days/Suspension of Work	\$0.00
2	5/7/2013	Quantity Overruns	\$0.00
3	6/4/2013	Compensation for Utility Delays	\$0.00