

To: Lee R. Feldman, City Manager
From: Hardeep Anand, P.E., Public Works Director
Date: June 4, 2013
Re: Change Order (X) Additional Work (X)

Job Description: P10742 - Harborage Isle Bridge No. 865778 Bridge Replacement at Harborage Isle Drive Over New River Sound
Contractor: Weekley Asphalt Paving, Inc.
Amount: **\$67,088.98 and 134 working days**
Funding: \$67,088.98 for the change order work and \$4,696.23 for engineering fees is available in Fund 331, Subfund 01, P10742.331-6599.

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

EXISTING ITEMS ARE UTILIZED:

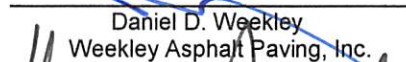
ITEM 19: This contract change represents an overrun in the contract line item 19 for test piles, given the required length of 100 LF for the third test pile and 30 lf for the pile splice as per FDOT Specification 455-12.13. 100 LF @ \$383.00 = \$38,300, and 30 LF @ \$103.50 = \$3,105.00

ADD \$41,405.00

TOTAL AMOUNT OF THIS CHANGE ORDER

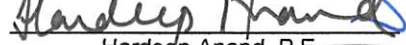
This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above.

Approved:


Daniel D. Weekley
Weekley Asphalt Paving, Inc.

5 30 13
Date

Recommended by:


Hardeep Anand, P.E.
Public Works Director
For the City Engineer

6/6/13
Date

Approved by:

Lee R. Feldman
City Manager

Date

cc: Weekley Asphalt, Inc.
Yugal Lall, P.E., Assistant City Engineer
Dane M. Esdelle, Project Manager
Raymond Nazaire, Project Engineer
Manny Solaun, C3TS
Sierra Evans, FDOT
Finance
Project File

ITEM 35: This item represents a contract overrun. Due to unforeseen or hidden conditions, and at the City's request, the contractor provided all labor, material, and equipment to furnish and install Class I concrete between the existing and newly placed bulkhead wall to fill the voids encountered. Approximately 39 cubic yards of Class I concrete were placed in the southwest bulkhead configuration. 39 cy @ \$395.00 per cy

ADD \$15,405.00

NEW ITEMS ARE UTILIZED:

ITEM CO1-1: This contract change represents payment to the contractor for the re-fabrication, and installation of the bulkhead panels and piles in the Southwest corner of the bridge.

ADD \$10,278.98

CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT		<u>\$1,345,211.34</u>
COST OF CHANGE ORDERS TO DATE		<u>\$ 0.00</u>
	TOTAL:	<u>\$1,345,211.34</u>
COST OF THIS CHANGE ORDER		<u>\$ 67,088.98</u>
	TOTAL:	<u>\$1,412,300.32</u>
ORIGINAL CONTRACT TIME		<u>120 working days</u>
TIME ADDED TO DATE		<u>-0-</u>
	TOTAL:	<u>120 working days</u>
TIME ADDED TO THIS CHANGE ORDER		<u>134 working days</u>
	TOTAL:	<u>254 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>
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