



PUBLIC WORKS

ROUTING FORM FOR CHANGE ORDERS – CITY MANAGER’S APPROVAL

Project/Contract Number: 12223/673-11822 CMO Log #: Nov 107
 Document Title: Change Order #1 – Annual Asphalt Contract Attached: 3 originals
 Department: Public Works - Engineering Contact: Barbara Howell
 Contact#: 954-828-4505

Purpose: Please provide a brief description, including the location(s) of the work to be performed, and its purpose. Address unforeseen conditions discovered during contractor’s investigation to verify plumbing layout; additional work required for welding and fabrication of structural steel beam; and non-compensable days necessitated by hurricane Irma, extended time for store front manufacturing and bathroom construction.

FUNDING INFORMATION

CIP Funded Project: Yes No
 Amount Required by Change Order: \$26,168.20
 Index/Sub Object Code: 12223.331
 Engineering Finance Approval Sign: _____

APPROVAL ROUTING –PUBLIC WORKS

	Approved:	Disapproved:	Signature/Date
Barbara R. Howell, Project Manager I	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>B. Howell 11/6/17</i>
Jill Prizlee, Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Jill Prizlee 11/6/17</i>
Omar Castellon, Assistant City Engineer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Omar Castellon 11/6/17</i>
Alan Dodd, Deputy Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Alan Dodd 11/6/17</i>
Paul Berg, Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Paul Berg 11-6-17</i>

APPROVAL ROUTING –FINANCE DEPARTMENT

	Recommend Approval:	Disapproved:	Signature/Date
Kirk W. Buffington, C.P.M., Finance Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Shrek Logan Scott 11/13/17</i>

APPROVAL ROUTING – CITY ATTORNEY’S OFFICE

	Approved as to form:	Disapproved:	Signature/Date
City Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>

APPROVAL ROUTING – CITY MANAGER’S OFFICE

	Approved:	Disapproved:	Signature/Date
Lee R. Feldman, ICMA-CM, City Manager	<input type="checkbox"/>	<input type="checkbox"/>	

CITY CLERK’S OFFICE Upon approval by the City Manager, please route this form along with ^{Change} Task Order to PW- Engineering, Kian Movafaghi (Ext. 7818). and Linda Blanco, 5141

M & M Asphalt Maintenance Inc.
 CAM #17-0031 \$364,567; ~~#17-0850 \$806,645;~~
 Contract term: 2 years with 2, 1-year renewals
 Effective 2/7/2017 - 2/6/2019
 673-11822

TO #	Amount	Contract	Balance	CAM
		\$ 364,567.00		#17-0031 2/7/2017
1	\$ 318,919.50			
2	26,666.50			

Jennifer A.
 11/6/17.
 Not
 approved.
 No TO

#1/#1	0.00	0.00		#17-0850 7/11/2017 \$ 806,645.00	attached
3	3,990.00				
4	5,586.25				
#1/#1	26,168.20	52,834.70		#17-1218 11/7/2017	

\$ 381,330.45 \$ 417,401.70 \$ 36,071.25



**CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING**

#17-1218

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Lee R. Feldman, ICMA-CM, City Manager

DATE: November 7, 2017

TITLE: Motion to Approve Change Order No. 1 and Increase in Funds to Asphalt
Resurfacing Contract – M & M Asphalt Maintenance Inc. - \$52,834.70

Recommendation

It is recommended that the City Commission approve Change Order No. 1 and additional funds for the existing Asphalt Resurfacing Contract #673-11822 with M & M Asphalt Maintenance Inc. in the amount of \$52,834.70.

Background

On February 7, 2017 the City Commission awarded a two-year contract with two one-year renewal options for asphalt resurfacing with M & M Asphalt Maintenance Inc. in the amount of \$364,567 (CAM 17-0031).

This request to increase the contract value is to facilitate:

1) Corrective asphalt work required following repairs to the 30-inch force main in the Tarpon River Neighborhood at a cost of \$26,168.20. Molloy Bros. Inc. performed the force main repairs; however, the asphalt restoration was not acceptable and the firm was unable to rectify the asphalt deficiencies in an acceptable manner. The City's Utilities Construction group has engaged the annual asphalt contractor (M & M Asphalt Maintenance Inc.) to mill and resurface impacted areas in order to correct the deficiencies. Item C-36 is also included in Change Order No. 1 (Exhibit 1) for installation of a speed hump.

2) The asphalt parking lot on Parcel 7A at Fort Lauderdale Executive Airport was failing in several areas and had an inadequate number of spaces for the daily usage on the parcel. Vehicles would also park in a connecting grass area which was causing erosion of the grass and soil in that area. The City's annual asphalt contractor, M & M Asphalt Maintenance Inc., was engaged to resurface the parking lot and add additional spaces to meet the needs of the parcel. The contractor also installed curbing to eliminate access to the grass area. The attached Task

Order, No. 2 (Exhibit 2) details the work performed at Fort Lauderdale Executive Airport in the amount of \$26,666.50.

Approval of the requested increase will result in a new total contract value of \$417,401.70.

Resource Impact

There will be a FY 2018 fiscal impact to the City in the amount of \$52,834.70 and funds are available in the operating accounts listed below.

<i>Funds available as of October 25, 2017</i>					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	AMOUNT
450-PBS060101-3437	Utilities Engineering Operations	Services & Materials/ Improvements, Replacement, & Maintenance	\$2,930,266	\$2,785,885	\$ 26,168.20
468-TAM070101-3437	Executive Airport	Services & Materials/ Improvements, Replacement, & Maintenance	\$3,193,417	\$3,127,590	\$ 26,666.50
PURCHASE TOTAL →					\$ 52,834.70

Strategic Connections

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative, included within the Infrastructure Cylinder of Excellence, specifically advancing:

- Goal 1: Be a pedestrian friendly, multi-modal City.
- Objective 3: Improve pedestrian, bicyclist, and vehicular safety.

This item advances the *Fast Forward Fort Lauderdale 2035 Vision Plan: We Are Community*.

Attachments

- Exhibit 1 – Change Order No. 1
- Exhibit 2 - Task Order No. 2

Prepared by: Jill Prizlee P.E., Public Works
 Barbara Howell, Public Works
 Althea Pemsel, Finance
 Linda Blanco, Finance

Department Directors: Paul Berg, Public Works
 Kirk Buffington, Finance



**CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING**

#17-0031

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Lee R. Feldman, ICMA-CM, City Manager

DATE: February 7, 2017

TITLE: Motion to Approve Contract for Asphalt Resurfacing – M & M Asphalt
Maintenance Inc. - \$364,567 (two-year total)

Recommendation

It is recommended that the City Commission award a two-year contract to M & M Asphalt Maintenance Inc., in substantially the form attached, for asphalt resurfacing in the estimated amount of \$364,567; and authorize the City Manager or designee to approve two, one-year renewal options, contingent upon the appropriation of funds.

Background

This is a two-year contract with work to be performed on a task order basis. Work will include but is not limited to installation of Type S-3 asphalt concrete, Florida Department of Transportation (FDOT) Superpave 9.5 asphaltic concrete, thermoplastic pavement marking, milling and leveling of existing asphalt pavement, accessible concrete ramps, and other items quantified in the contract.

The intent of this contract is to mill and resurface roadways with pavement condition index (PCI) below 55, as identified in the City's 2013 inspection by Atkins North America, Inc. This contract will also be utilized to construct improvements in or adjacent to City facilities and for other projects requiring the unit bid items included in this contract.

On October 31, 2016, the Procurement Services Division issued Invitation to Bid No. 673-11822. Five bids were received on November 29, 2016. M & M Asphalt Maintenance Inc. met all of the specifications of the bid request and has been deemed the lowest cost, responsive and responsible bidder.

Resource Impact

There will be a fiscal impact to the City in the amount of \$364,567 for the contract award and \$36,500 for estimated in-house project management fees or a total of \$401,067. Funds for this purchase are available in the FY 2017 Community Investment Plan in the accounts listed below.

Funds available as of January 27, 2017					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT
332-P12223.332-6599	Annual Asphalt Resurfacing	Capital Outlay/ Construction	\$374,500	\$374,500	\$364,567
332-P11945.332-6599	Annual Asphaltic Concrete Resurfacing	Capital Outlay/ Construction	\$2,495,500	\$253,602	\$ 36,500
PURCHASE TOTAL ►					\$401,067

Strategic Connections

This item is a *Press Play Fort Lauderdale Strategic Plan* initiative, included within the Infrastructure Cylinder of Excellence, specifically advancing

- Goal 1: Be a pedestrian friendly, multi-modal City.
- Objective 2: Improve transportation land use and planning to create a walkable and bike-able community.
- Goal 2: Be a sustainable and resilient community.
- Objective 1: Proactively maintain our water, wastewater, road, and bridge infrastructure.

This item advances the *Fast Forward Fort. Lauderdale 2035 Vision Plan: We Are Community*.

Attachments

- Exhibit 1 – Draft Contract
- Exhibit 2 – Bid Tabulation
- Exhibit 3 - Solicitation

Prepared by: Jill Prizlee P.E., Public Works
 Maureen Lewis, Finance
 Linda Blanco, Finance

Department Directors: Paul Berg, Public Works
 Kirk Buffington, Finance

Authorizing Transmittal to the State, and Providing an Effective Date

ADOPTED

Aye: 5 - Commissioner McKinzie, Commissioner Rogers, Commissioner Roberts, Vice Mayor Trantalis and Mayor Seller

CR-6 17-0027

Resolution Authorizing the City Manager to Execute a First Amendment to the Amended and Restated Lease Agreement with Sheltair Sixteen, LLC, for Parcels 16 and 16C at the Fort Lauderdale Executive Airport

REMOVED FROM AGENDA

CR-7 17-0070

Resolution Supporting a Request to Submit an Application Expanding the Service Boundary Area of Foreign Trade Zone No. 241 to Include Dania Cut

ADOPTED

Aye: 5 - Commissioner McKinzie, Commissioner Rogers, Commissioner Roberts, Vice Mayor Trantalis and Mayor Seiler

CR-8 17-0101

Resolution Approving the Execution of a Community Aesthetic Feature Agreement with the Florida Department of Transportation for Utility Box Wraps along Sunrise Boulevard, Federal Highway, A1A and Future Box Locations within Florida Department of Transportation Right-of-Way

ADOPTED

Aye: 5 - Commissioner McKinzie, Commissioner Rogers, Commissioner Roberts, Vice Mayor Trantalis and Mayor Seiler

PURCHASING AGENDA

PUR-1 17-0031

Motion to Approve Contract for Asphalt Resurfacing - M & M Asphalt Maintenance - \$364,567 (two-year total)

APPROVED

Aye: 5 - Commissioner McKinzie, Commissioner Rogers, Commissioner Roberts, Vice Mayor Trantalis and Mayor Seiler

PUR-2 17-0093

Motion to Approve Contract and Business Associate Agreement for Comprehensive Medical Evaluations for Fort Lauderdale Fire-Rescue Personnel - Life Extension Clinics, Inc. d/b/a Life Scan Wellness Centers - \$399,610

REMOVED FROM AGENDA

PUR-3 17-0102

Motion to Approve Contract for Purchase of Instrumentation Control

- b. Approved change orders, addenda or amendments.
- c. Specifications (quality) and Drawings (location and quantity).
- d. Supplemental conditions or special terms.
- e. General Terms and Conditions.
- f. This Agreement dated February 7, 2017, and any attachments.
- g. Invitation to Bid No., 673-11822, and the specifications prepared by the City.
- h. Contractor's response to the City's Invitation to Bid No., 673-11822, dated November 29, 2016.
- i. Schedule of Values.
- j. Schedule of Completion.

If during the performance of the Work, Contractor finds a conflict, error or discrepancy in the Contract Documents, Contractor shall so report to the Project Manager, in writing, within five (5) calendar days, and before proceeding with the Work affected shall obtain a written interpretation or clarification from the City.

Any Work that may reasonably be inferred from the specifications or plans as being required to produce the intended result shall be supplied whether or not it is specifically called for. When words which have a well-known technical or trade meaning are used to describe Work, materials, or equipment, such works shall be interpreted in accordance with such meaning. Reference to standard specifications, manuals or codes of any technical society, organization or associations, or to the code of any governmental authority whether such reference be specific or implied, shall mean the latest standard specification, manual or code in effect as of the Effective Date of this Agreement, except as may be otherwise specifically stated. However, no provision of any referenced standard specification, manual or code (whether or not specifically incorporated by reference in the Contract Documents) shall change the duties and responsibilities of the City, the Contractor, or any of their agents or employees from those set forth in the Contract Documents.

ARTICLE 5 – CONTRACT TIME

5.1 The initial contract term shall commence upon the date of award by the City and shall expire two (2) years from that date. The City reserves the right to extend the contract for two (2) additional one (1) year terms, providing all terms conditions and specifications remain the same, both parties agree to the extension, and such extension is approved by the City.

5.2 The Contractor recognizes that **TIME IS OF THE ESSENCE**. The Work on each Task Order shall commence immediately upon the Contractor's receipt of an executed Task Order.

M & M Asphalt Maintenance, Inc. DBA All County Paving

Bid Contact: Trisha Barbee
tbarbee@allcountypaving.com
Ph: 561-588-0949

Address: 1180 SW 10th Street
Delray Beach, FL 33444

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
673-11822-01-01	BASE BID TOTAL: Mobilization	Supplier Product Code:	First Offer - \$3,990.00	2 / lump sum	\$7,980.00	Y Y
673-11822-01-02	BASE BID TOTAL: Paving	Supplier Product Code:	First Offer - \$6.25	35000 / square yard	\$218,750.00	Y
673-11822-01-03	BASE BID TOTAL: Paving	Supplier Product Code:	First Offer - \$6.45	2500 / square yard	\$16,125.00	Y
673-11822-01-04	BASE BID TOTAL: Paving	Supplier Product Code:	First Offer - \$105.00	50 / ton	\$5,250.00	Y
673-11822-01-05	BASE BID TOTAL: Paving	Supplier Product Code:	First Offer - \$6.85	500 / square yard	\$3,425.00	Y
673-11822-01-06	BASE BID TOTAL: Tack Coat	Supplier Product Code:	First Offer - \$4.25	1500 / gallon	\$6,375.00	Y
673-11822-01-07	BASE BID TOTAL: Prime Coat	Supplier Product Code:	First Offer - \$4.25	30 / gallon	\$127.50	Y
673-11822-01-08	BASE BID TOTAL: Milling	Supplier Product Code:	First Offer - \$1.85	25000 / square yard	\$46,250.00	Y
673-11822-01-09	BASE BID TOTAL: Milling	Supplier Product Code:	First Offer - \$4.50	200 / square yard	\$900.00	Y
673-11822-01-10	BASE BID TOTAL: Pavement marking and signage	Supplier Product Code:	First Offer - \$2.25	1000 / linear foot	\$2,250.00	Y
673-11822-01-11	BASE BID TOTAL: Pavement marking and signage	Supplier Product Code:	First Offer - \$1.10	500 / linear foot	\$550.00	Y
673-11822-01-12	BASE BID TOTAL: Pavement marking and signage	Supplier Product Code:	First Offer - \$1.10	300 / linear foot	\$330.00	Y
673-11822-01-13	BASE BID TOTAL: Pavement	Supplier Product Code:	First Offer - \$1.30	100 / linear foot	\$130.00	Y

marking and signage						
673-11822-01-14	BASE BID TOTAL: Pavement marking and signage	Supplier Product Code:	First Offer - \$2.16	100 / linear foot	\$215.00	Y
673-11822-01-15	BASE BID TOTAL: Pavement marking and signage	Supplier Product Code:	First Offer - \$3.00	100 / linear foot	\$300.00	Y
673-11822-01-16	BASE BID TOTAL: Pavement marking and signage	Supplier Product Code:	First Offer - \$3.45	300 / linear foot	\$1,035.00	Y
673-11822-01-17	BASE BID TOTAL: Pavement marking and signage	Supplier Product Code:	First Offer - \$0.39	50 / linear foot	\$19.50	Y
673-11822-01-18	BASE BID TOTAL: Pavement marking and signage	Supplier Product Code:	First Offer - \$1.75	50 / linear foot	\$87.50	Y
673-11822-01-19	BASE BID TOTAL: Pavement marking and signage	Supplier Product Code:	First Offer - \$4.95	50 / each	\$247.50	Y
673-11822-01-20	BASE BID TOTAL: Pavement marking and signage	Supplier Product Code:	First Offer - \$40.00	2 / each	\$80.00	Y
673-11822-01-21	BASE BID TOTAL: Pavement marking and signage	Supplier Product Code:	First Offer - \$150.00	10 / each	\$1,500.00	Y
673-11822-01-22	BASE BID TOTAL: Utility adjustment	Supplier Product Code:	First Offer - \$150.00	10 / each	\$1,500.00	Y
673-11822-01-23	BASE BID TOTAL: Utility adjustment	Supplier Product Code:	First Offer - \$100.00	10 / each	\$1,000.00	Y
673-11822-01-24	BASE BID TOTAL: Utility adjustment	Supplier Product Code:	First Offer - \$850.00	5 / each	\$4,250.00	Y
673-11822-01-25	BASE BID TOTAL: Utility adjustment	Supplier Product Code:	First Offer - \$135.00	10 / each	\$1,350.00	Y

Lizardo Coronado

Contract # 673-11822

Contract Expires: 2/6/2019

Funding Sources: 12223.331

	Item Disc.	Qty	Unit Price	Total
M & M Asphalt Maintenance, Inc. DBA All County Paving				
1	Mobilization	1	\$ 3,990.00	\$ 3,990.00
3	Paving	1440	\$ 6.45	\$ 9,288.00
4	Paving	40	\$ 105.00	\$ 4,200.00
6	Tack Coat	25	\$ 4.25	\$ 106.25
8	1-Inch Milling	1440	\$ 1.85	\$ 2,664.00
11	6-Inch Single Yellow thermoplastic	150	\$ 1.10	\$ 165.00
19	R.P.M's Thermoplastic symbol	1	\$ 4.95	\$ 4.95
			Sub-Total: \$	20,418.20
Item C-36	22-inch table top speed bump	1	\$ 5,750.00	\$ 5,750.00
			Grand Total: \$	26,168.20



Department of State / Division of Corporations / Search Records / Detail By Document Number /

Detail by Entity Name

Florida Profit Corporation

M & M ASPHALT MAINTENANCE INC.

Filing Information

Document Number P09000035507
 FE/EIN Number 61-1595442
 Date Filed 04/21/2009
 Effective Date 04/21/2009
 State FL
 Status ACTIVE
 Last Event AMENDMENT
 Event Date Filed 09/26/2016
 Event Effective Date NONE

Principal Address

1180 SW 10TH STREET
DELRAY BEACH, FL 33444

Changed: 01/07/2015

Mailing Address

1180 SW 10TH STREET
DELRAY BEACH, FL 33444

Changed: 01/07/2015

Registered Agent Name & Address

COHEN, JEFFREY
1180 SW 10TH STREET
DELRAY BEACH, FL 33444

Address Changed: 01/07/2015

Officer/Director Detail

Name & Address

Title SVP

COHEN, JEFFREY
1180 SW 10TH STREET
DELRAY BEACH, FL 33444

Title P/D



Department of State / Division of Corporations / Search Records / Detail By Document Number /

Detail by Entity Name

Florida Profit Corporation
ALL COUNTY PAVING, INC.

Filing Information

Document Number	P12000024323
FEI/EIN Number	N/A
Date Filed	03/12/2012
State	FL
Status	ACTIVE

Principal Address

1180 SW 10TH STREET
DELRAY BEACH, FL 33444

Changed: 01/07/2015

Mailing Address

1180 SW 10TH STREET
DELRAY BEACH, FL 33444

Changed: 01/07/2015

Registered Agent Name & Address

BANKIER, M. ADAM
101 SE 6TH AVENUE, SUITE C
DELRAY BEACH, FL 33483

Officer/Director Detail

Name & Address

Title P

GOLDBERG, KENNETH
1180 SW 10TH STREET
DELRAY BEACH, FL 33444

Title VP/T

COHEN, JEFFREY
1180 SW 10TH STREET
DELRAY BEACH, FL 33444

Annual Reports



To: Lee R. Feldman, ICMA-CM, City Manager
 From: Paul Berg, Public Works Director
 Date: November 7, 2017
 Re: Change Order No. 1 for Project #12223

Job Description: Annual Asphalt Resurfacing Contract
 Contractor: M&M Asphalt Maintenance, Inc. DBA All County Paving
 Amount: Total amount of Change Order No.1 \$26,168.20
 Funding: 17/PBS060101-3437

The purpose of this change order is to increase the funding on the contract with M&M Maintenance Inc., DBA All, County Paving to mill and resurface and install rounded top speed humps following emergency repairs to 30-inch force main in Tarpon River Neighborhood.

EXISTING CONTRACT ITEMS ARE UTILIZED

ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
1	Mobilization	1	Each	\$3,990.00	\$3,990.00
3	Paving	1440	Square Yard	\$6.45	\$9,288.00
4	Paving	40	Ton	\$105.00	\$4,200.00
6	Tack Coat	25	Gallon	\$4.25	\$106.25
8	1-Inch Milling	1440	Square Yard	\$1.85	\$2,664.00
11	6-Inch Single yellow thermoplastic	150	Linear Foot	\$1.10	\$165.00
19	Install various colors and blue R.P.M.s	1	Each	\$4.95	\$4.95
Total Existing Contract Items:					\$20,418.20

NEW ITEM IS ADDED:

ITEM C-36: Furnish all labor, materials and equipment to install rounded 22-inch table top speed hump.
Add **\$5,750.00**

NET AMOUNT OF THIS CHANGE ORDER **\$26,168.20**



To: Lee R. Feldman, ICMA-CM, City Manager
 From: Paul Berg, Public Works Director
 Date: November 7, 2017
 Re: Change Order No. 1 for Project #12223

Job Description: Annual Asphalt Resurfacing Contract
 Contractor: M&M Asphalt Maintenance, Inc. DBA All County Paving
 Amount: Total amount of Change Order No.1 \$26,168.20
 Funding: 17/PBS060101-3437

The purpose of this change order is to increase the funding on the contract with M&M Maintenance Inc., DBA All, County Paving to mill and resurface and install rounded top speed humps following emergency repairs to 30-inch force main in Tarpon River Neighborhood.

EXISTING CONTRACT ITEMS ARE UTILIZED

ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
1	Mobilization	1	Each	\$3,990.00	\$3,990.00
3	Paving	1440	Square Yard	\$6.45	\$9,288.00
4	Paving	40	Ton	\$105.00	\$4,200.00
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8	1-Inch Milling	1440	Square Yard	\$1.85	\$2,664.00
11	6-Inch Single yellow thermoplastic	150	Linear Foot	\$1.10	\$165.00
19	Install various colors and blue R.P.M.s	1	Each	\$4.95	\$4.95
Total Existing Contract Items:					\$20,418.20

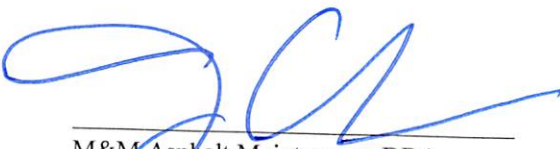
NEW ITEM IS ADDED:

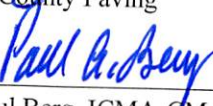
ITEM C-36: Furnish all labor, materials and equipment to install rounded 22-inch table top speed hump.
 Add **\$5,750.00**

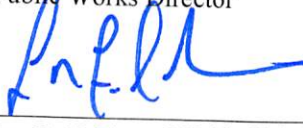
NET AMOUNT OF THIS CHANGE ORDER **\$26,168.20**



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, and is provided in accordance with Article 13 – Changes in the Work of the Contract.

Approved:  10/19/2017
M&M Asphalt Maintenance DBA
All County Paving
Date

Recommended by:  11-6-17
Paul Berg, ICMA-CM
Public Works Director
Date

Approved by:  11/30/17
Lee R. Feldman, ICMA-CM
City Manager
Date

- C: Keith Landry, Assistant Public Works Director
- Omar Castellon, P.E., Assistant City Engineer
- Jill Prizlee, Senior Project Manager
- Barbara R. Howell, Project Manager I
- Financial Administrator
- Project File

23 OCT 17 1:00 PM



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$	364,567.00
COST OF CHANGE ORDERS TO DATE	\$	0
COST OF THIS CHANGE ORDER	\$	26,168.20
TOTAL:	\$	390,735.20
ORIGINAL CONTRACT TIME	730	calendar days
TIME ADDED TO DATE	0	calendar days
TIME ADDED TO THIS CHANGE ORDER	0	calendar days
TOTAL:	730	calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
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23OCT 17 1:00