



To: Lee R. Feldman, ICMA-CM, City Manager
 From: Paul Berg, ICMA-CM, Public Works Director
 Date: July 11, 2017
 Re: Change Order No. 1 for Project #12223

Job Description: Annual Asphalt Resurfacing Contract – Task Order 3
 Contractor: M&M Asphalt Maintenance, Inc. DBA All County Paving
 Amount: Total amount of Change Order No.1 \$806,645.00
 Funding: P12317.345-6599

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 Bayview Drive between Sunrise Blvd. and Commercial Blvd. The scope of the work includes milling and resurfacing and narrowing the roadway lanes with thermoplastic striping of two (2) 10 foot wide driving lanes and 4 foot wide bicycle lanes with bike symbols and sharrows where appropriate.

EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$806,645.00

ITEM #	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mobilization	4	Each	\$3,990.00	\$15,960.00
2	Paving	70000	Square Yard	\$6.25	\$437,500.00
4	Paving	100	Ton	\$105.00	\$10,500.00
6	Tack Coat	4000	Gallon	\$4.25	\$17,000.00
7	Prime Coat	500	Gallon	\$4.25	\$2,125.00
8	1-Inch Milling	70000	Square Yard	\$1.85	\$129,500.00
10	6-Inch Double yellow thermoplastic	15000	Linear Foot	\$2.25	\$33,750.00
11	6-Inch Single yellow thermoplastic	1500	Linear Foot	\$1.10	\$1,650.00
12	6-Inch Single white thermoplastic	62000	Linear Foot	\$1.10	\$68,200.00
13	8-Inch Single yellow thermoplastic	200	Linear Foot	\$1.30	\$260.00
14	12-Inch Single white thermoplastic	200	Linear Foot	\$2.15	\$430.00
15	18-Inch Single white thermoplastic	100	Linear Foot	\$3.00	\$300.00
16	24-Inch stop bar white thermoplastic	500	Linear Foot	\$3.45	\$1,725.00
17	6-Inch temporary striping over milled area	500	Linear Foot	\$0.39	\$195.00
18	24-Inch temporary stop bar over milled area	300	Linear Foot	\$1.75	\$525.00
19	Install various colors and blue R.P.M.s Thermoplastic symbol pavement	500	Each	\$4.95	\$2,475.00
21	markings	30	Each	\$150.00	\$4,500.00
22	Adjust manhole covers	10	Each	\$150.00	\$1,500.00





23	Adjust valve box covers	30	Each	\$100.00	\$3,000.00
24	Adjust storm inlets and storm inlet cover Adjust elevation of sewer clean-out	10	Each	\$850.00	\$8,500.00
25	covers	10	Each	\$135.00	\$1,350.00
32	Green cycle lane coating	3	Each	\$2,500.00	\$7,500.00
33	Limerock Base	300	Square Yard	\$30.00	\$9,000.00
34	Clearing and grubbing	300	Square Foot	\$4.00	\$1,200.00
35	Bicycle sharrows	120	Each	\$400.00	\$48,000.00
					\$806,645.00

NET AMOUNT OF THIS CHANGE ORDER **\$806,645.00**



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

Approved: _____
Kenneth R. Goldberg, President
M&M Asphalt Maintenance DBA
All County Paving
Date _____

Recommended by: _____
Paul Berg, ICMA-CM
Public Works Director
Date _____

Approved by: _____
Lee R. Feldman, ICMA-CM
City Manager
Date _____

- C: Alan Dodd, Deputy Public Works Director
- Omar Castellon, P.E., Assistant City Engineer
- Fernando Blanco, Acting Senior Project Manager
- Barbara R. Howell, Project Manager I
- Financial Administrator
- Project File



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$ 364,567.00
COST OF CHANGE ORDERS TO DATE	\$ 0.00
COST OF THIS CHANGE ORDER	\$ 806,645.00
TOTAL:	\$ 1,171,212.00
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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