Change Order No.3

To:

Lee R. Feldman, City Manager

From:

Hardeep Anand, P.E., (Acting) Public Works Director

Date:

June 4, 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#230734-1-58-01

Contractor:

Baker Concrete Construction, Inc.

Amount:

\$0.00

Funding:

N/A

Itemized and explained as follows:

NEW ITEMS ARE ADDED:

ITEM CO3-1:

Construction began on October 8, 2012. During the months of March and April, the General Contractor, Baker Concrete Construction Inc.'s activities were delayed due to the relocation of conflicting utilities. These delays were at no fault of the contractor. These utility delays affected controlling work items and were in accordance with Article 15, General Conditions 11 and 38 of the contract, and Florida Department of Transportation (FDOT) Specification Section 8-7.3.2, and were accepted.

Compensation for Extra Work or Delay: Due to delays with AT&T - Add 6 days to contract time due to relocation of conflicting utilities from April 5th to April 11th, 2013.

Compensation for Extra Work or Delay: Due to delays with Florida Power & Light (FPL) - Add 2 days to contract time due to relocation of conflicting utilities from March 27th to March 29th, 2013.

TOTAL AMOUNT OF THIS CHANGE ORDER

8 DAYS

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.

Signature:

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Baker Concrete Construction, Inc

Recommended by:

Hardeep Anand, P.E.

Acting Public Works Director

Approved by:

Lee R. Feldman City Manager

cc: Baker Concrete Construction, Inc.
Yugal Lall, 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			\$3,814,743.00
COST OF CHANGE ORDERS TO DATE			\$ 0.00
		TOTAL:	\$ 3,814,743.00
COST OF THIS CHANGE ORDER			\$ 0.00
		TOTAL:	\$ 3,814,743.00
ORIGINAL CONTRACT TIME			278 calendar days
TIME ADDE	D TO DATE		
		TOTAL:	286 calendar days
TIME ADDE	D TO THIS CHANGE OR	DER	8 calendar days
		TOTAL:	294 calendar days
		SCHEDULE OF CHANGE ORDERS TO DATE	
<u>C.O.#</u>	<u>DATE</u>	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	3/19/2013	Adverse Weather Days/Suspension of Work	\$0.00
2	5/7/2013	Quantity Overruns	\$0.00