

To: Lee R. Feldman, City Manager  
From: Hardeep Anand, P.E., Public Works Director  
Date: July 15, 2013  
Re: Change Order (X) Additional Work ( )

Job Description: P10737 – Bridge Replacement (Bridges Nos. 865766 and 865767) S.E. 15<sup>TH</sup> Avenue Bridges over Marchetta and Carlotta River – FDOT FM # 230734-1-58-01  
Contractor: Baker Concrete Construction, Inc.  
Amount: \$0.00 AND 57 DAYS

EXISTING ITEMS ARE UTILIZED:

ITEM 20: Pre-stressed concrete piling: This item is reduced by \$72,226.36 which will cover the cost of changes to Items 6, 8, 11 and the new item C08-1.

CREDIT (\$72,226.36)

ITEM 6: This item represents a quantity over run for milling of existing asphalt pavement at bridge approaches. The original quantity was 56 square yards (SY) and the as-built quantity is 213 SY resulting in an over run of 157 SY at the contract unit cost of \$135.00 per SY.

ADD \$21,195.00

TOTAL AMOUNT OF THIS CHANGE ORDER

\$ 0.00 AND 57 DAYS

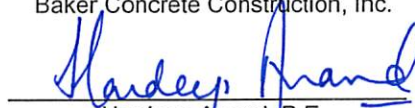
This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above.

Approved:

  
Doug McNamara, Vice President  
Baker Concrete Construction, Inc.

  
Date

Recommended by:

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

  
Date

Approved by:

\_\_\_\_\_  
Lee R. Feldman  
City Manager

\_\_\_\_\_  
Date

cc: Baker Concrete Construction, Inc.  
Yugal K. Lall, P.E. Assistant City Engineer  
Barbara R. Howell, Project Manager  
David Romano, P.E, RJ Behar (Consultant)  
Finance  
Project File

**ITEM 8:** This item represents a quantity over run for superpave asphaltic concrete (Type A) on the roadway and bridge approaches. The original quantity was 17.20 tons and the final quantity is 43.53 tons resulting in an overrun of 26.33 tons at the contract unit cost of \$550.00 per Ton.

**ADD \$14,481.50**

**ITEM 11:** This item represents a quantity over run for the superstructure, including concrete curbs, concrete sidewalks, and all other components with concrete (Class IV-Superstructure). The original estimated quantity was 268.3 CY and as-built quantity is 315.10 CY resulting in an overrun of 46.80 CY at the contract unit cost of \$ 650.00 CY.

**ADD \$30,420.00**

**NEW ITEM IS UTILIZED:**

**ITEM C08-1:** Furnish all labor, materials, and equipment to fabricate and install aluminum pipe guardrail per FDOT Design Standard Index 870. This item will require time extension of 57 days for shop drawing review time, procurement and fabrication.

**ADD \$6,129.86**

**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 calendar days</u>
TIME ADDED TO DATE		<u>30 calendar days</u>
	TOTAL:	<u>308 calendar days</u>
TIME ADDED TO THIS CHANGE ORDER		<u>57 calendar days</u>
	TOTAL:	<u>365 calendar 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
4-A	8/20/2013	Quantity under run and over run	\$0.00
5	8/20/2013	Quantity under run and new items	\$0.00