



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**



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: _____
M&M Asphalt Maintenance DBA
All County Paving
Date _____

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

Approved by: _____
Lee R. Feldman
City Manager
Date _____

- C: Alan Dodd, P.E., Deputy Public Works Director
- Omar Castellon, P.E., Assistant City Engineer
- Jill Prizlee, P.E., 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
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
-------	------	-------------	--------------------------