

To: Lee R. Feldman, City Manager
From: Hardeep Anand, P.E., Public Works Director
Date: July 19, 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 AND 14 DAYS

Itemized and explained as follows:

NEW ITEMS ARE ADDED:

ITEM CO5-1: This contract change represents the need for drainage control measures to eliminate erosion and to prevent storm water runoff from entering the rivers. This item includes all labor, equipment and materials to furnish and install approximately 55 linear feet of concrete beam and placement of ex filtration materials for water runoff containment and pre-treatment.

ADD \$17,709.44

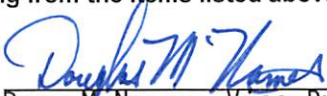
EXISTING ITEMS ARE UTILIZED:

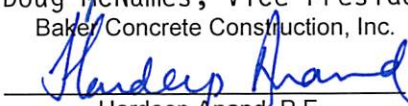
ITEM 20: Pre-stressed concrete piling: This item is reduced by \$17,709.44 to cover the cost of the additional item CO5-1.

CREDIT \$17,709.44

TOTAL AMOUNT OF THIS CHANGE ORDER \$ 0.00 AND 14 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:  _____ Date 8/1/13
Doug McNames, Vice President
Baker Concrete Construction, Inc.

Recommended by:  _____ Date 8/8/13
Hardeep Anand, P.E.
Public Works Director
For the City Engineer

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

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

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>16 calendar days</u>
	TOTAL:	<u>294 calendar days</u>
TIME ADDED TO THIS CHANGE ORDER		<u>14 calendar days</u>
	TOTAL:	<u>308 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