



INTERCOUNTY ENGINEERING, INC.

1925 NW 18TH STREET
 POMPANO BEACH, FL 33069
 TEL: (954) 972-9800 FAX: (954) 974-0042

BILL TO: City of Ft. Lauderdale
 100 North Andrews Avenue 4th Floor
 Ft. Lauderdale, FL 33301

DATE: 7/11/2017

PROJECT NO. 12124 WORK DATES: Immediately Upon Acceptance of CO
 PROJECT NAME: Central Beach Alliance Pump Station D-41 Replacement

REFERENCE: Drainage Improvements on Riomar Street to Remove Existing Piping and Structures and Installing New Structures & Pipe

CHANGE ORDER PROPOSAL #1- EXHIBIT ONE (1)

1. INTERCOUNTY ENGINEERING, INC. LABOR:

Qty	Description:	Overtime	Straight	Pay rate	Extension
72	Foreman			\$75.00	\$5,400.00
80	Skilled labor			\$32.00	\$2,560.00
76	Labor			\$23.00	\$1,748.00
68	Operator			\$27.50	\$1,870.00
Subtotal					\$11,578.00

Subtotal \$11,578.00

2. INTERCOUNTY ENGINEERING, INC. MATERIAL:

Item #	Description	Qty	Unit	Price	Extension
1	Precast	1	LS	\$ 4,502.00	\$4,502.00
2	Stone	1	LS	\$ 366.00	\$366.00
3	Plugs	1	LS	\$ 800.00	\$800.00
4	Concrete	1	LS	\$ 627.00	\$627.00
5	RCP	1	LS	\$ 4,234.00	\$4,234.00
Subtotal					\$10,529.00
6% sales tax					\$631.74

Subtotal \$11,160.74

3. INTERCOUNTY ENGINEERING, INC. EQUIPMENT:

Item #	Description	Qty	Unit	Rate	Extension
1	Lowboy (Trailer)	16	HR	\$ 98.00	\$1,568.00
2	Pick-up Truck	72	HR	\$ 25.00	\$1,800.00
3	Loader	32	HR	\$ 60.00	\$1,920.00
4	Asphalt Cutter	48	HR	\$ 16.00	\$768.00
5	Compactor	52	HR	\$ 27.00	\$1,404.00
6	Dump Truck	20	HR	\$ 75.00	\$1,500.00
7	Backhoe	30	HR	\$ 135.00	\$4,050.00
8	Test Pump	4	HR	\$ 15.00	\$60.00
9	Grader	4	HR	\$ 55.00	\$220.00
10	Water Truck	4	HR	\$ 50.00	\$200.00

Subtotal \$13,490.00

4. INTERCOUNTY ENGINEERING, INC. OTHER:

Item #	Description	Qty	Unit	Rate	Extension
1	Asphalt	1	LS	\$ 1,200.00	\$1,200.00
2	Roller 7 Ton	16	Hr	\$ 58.75	\$940.00
3	Paver 450	16	Hr	\$ 61.00	\$976.00

Subtotal \$3,116.00

*** In addition to the above cost, we would like to request
 45.00 calendar day extension to our contract.

Labor	\$11,578.00
Materials	\$11,160.74
Contractors Equipment	\$13,490.00
Other	\$3,116.00
Sub Total	\$39,344.74
Overhead 10%	\$3,934.47
	\$43,279.21
Profit 5%	\$2,163.96
Total	\$45,443.17

Total money request for the extra work = **\$45,443.17**

Total additional time request to be added to the contract time due to extra work = 45 days