

To: Lee R. Feldman, ICMA-CM, City Manager  
From: Hardeep Anand, P.E., Public Works Director  
Date: July 1, 2014  
Re: Change Order ( X ) Additional Work ( X )

Job Description: Project 11870 – Americans with Disabilities Act (ADA) Modifications and General Right-of-Way (ROW) Improvements

Contractor: Sun-Up Enterprises, Inc.

Amount: \$37,581.80

Funding: There is an estimated fiscal impact to the City in the amount of \$37,581.80, which reflects the amount for additional service and credits, as shown in Exhibit 1 - Change Order No.3.

**ITEM 1 – CLARIFICATION OF CONTRACT ITEM NO. 69:**

**EXISTING CONTRACT ITEM READS:**

Item 69: Installation of Enhanced Pedestrian Signalization at Midblock Crosswalks and School Zone Locations.  
10 LOCATIONS @ \$11,800.00 EA = \$118,000.00

**CREDIT \$118,000.00**

Item 69, is clarified and altered to include the following throughout the entirety of the Contract and shall now read as shown below:

**PROPOSED CONTRACT ITEM READS:**

Item 69: Installation of two (2) Enhanced Pedestrian Signalization CARMANAH R920 Systems with two (2) Rapid Flashing Dual Light Bar Mounted on two (2) Standard 4.5" OD Poles, Local Handling & Storage, Cost of Labor for parts Assemblage, Excavation and Concrete Base with Steel Cage, per crossing including labor, material and equipment.  
10 LOCATIONS @ \$15,558.18 EA = \$155,581.80

**ADD \$155,581.80**

**TOTAL OF ITEM 69: \$37,581.80**

**TOTAL AMOUNT OF THIS CHANGE ORDER**

**\$37,581.80**

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.

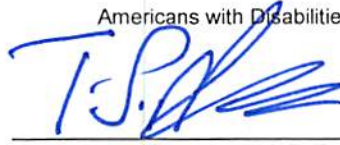
Approved:

  
Contractor  
Sun-Up Enterprises, Inc.

6/20/14  
Date

Americans with Disabilities Act (ADA) Modifications and General Right-of-Way (ROW) Improvements

Recommended by:

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

*for Hardeep Anand*

6/20/2014  
Date

Approved by:

\_\_\_\_\_  
 Lee R. Feldman  
 ICMA-CM, City Manager

\_\_\_\_\_  
Date

**CHANGE ORDER SUMMARY SHEET**

ORIGINAL CONTRACT AMOUNT		\$195,000.00
COST OF CHANGE ORDERS TO DATE		\$38,136.00
	TOTAL:	\$233,136.00
COST OF THIS CHANGE ORDER		\$37,581.80
	TOTAL:	\$270,717.80
ORIGINAL CONTRACT TIME		365 working days
TIME ADDED TO DATE		0
	TOTAL:	0 working days
TIME ADDED TO THIS CHANGE ORDER		0 working days
	TOTAL:	365 working days

**SCHEDULE OF CHANGE ORDERS TO DATE**

<u>C.O.#</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF COST OR CREDIT</u>
1	11/19/2013	Project 11870B – Las Olas Boulevard and SE 13 <sup>th</sup> Avenue Crosswalk Improvements	\$24,636.00

cc: Talal Abi-Karam, P.E., City Engineer  
 Alex Scheffer, P.E., Senior Project Manager  
 Antoinette T. Butler, Project Engineer  
 Janet Cusanelli, Sun-Up Enterprises, Inc.  
 Finance  
 Project File