

**CITY OF DELRAY BEACH  
CHANGE ORDER TO ORIGINAL CONTRACT**

CHANGE NO. 1/ Final (Contract Closeout) PROJECT NO. 15-063 DATE: \_\_\_\_\_

PROJECT TITLE: LWDD L-33 Culvert Cleaning & Report

TO CONTRACTOR: Shenandoah General Construction, Co.

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

**JUSTIFICATION:**

Complete changes to project per the attached Schedule "A".

SUMMARY OF CONTRACT AMOUNT/CHANGES

ORIGINAL CONTRACT AMOUNT	\$ 98,230.00
COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$ .00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$ 98,230.00
COST OF CONSTRUCTION CHANGES THIS ORDER	(\$ 90,220.00)
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	\$ 8,010.00
PERCENT DECREASE THIS CHANGE ORDER	-91.84%
TOTAL PERCENT DECREASE TO DATE	-91.84 %

CERTIFIED STATEMENT: I hereby certify that the supporting cost data included is, in my considered opinion, accurate and that the prices quoted are fair and reasonable.



\_\_\_\_\_  
Contractor Signature

7/11/16

\_\_\_\_\_  
Date

Daniel DiMura, Vice President

\_\_\_\_\_  
Type or Print Name and Title

(Corporate Seal)

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER

Funding is available from account: N/A - No Funding is Required

DEPARTMENT

FUNDING

CERTIFIED BY

DELRAY BEACH, FLORIDA

RECOMMEND: \_\_\_\_\_  
Environmental Services

By: \_\_\_\_\_  
Cary D. Glickstein, Mayor

ATTEST:

APPROVED: \_\_\_\_\_  
City Attorney

By: \_\_\_\_\_  
City Clerk

**SCHEDULE "A"**

**TO CHANGE ORDER NO. 1 / FINAL (CONTRACT CLOSEOUT)**

**SHENANDOAH GENERAL CONSTRUCTION, CO.**

**LWDD L-33 CULVERT CLEANING & REPORT - PROJECT NUMBER 15-063**

ITEM NO.	DESCRIPTION	UNIT	CONTRACT AWARD			CONTRACT TO DATE			QUANT ADJ. + / -
			EST. QTY.	UNIT PRICE	TOTAL	ACTUAL QTY.	UNIT PRICE	EXTENDED TOTAL PRICE	
1	Site Mobilization	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00	\$ 2,500.00	\$ -
2	NPDES Permit/ Turbidity Control	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00	\$ 2,500.00	\$ -
3	Indemnification	LS	1	\$ 10.00	\$ 10.00	1	\$ 10.00	\$ 10.00	\$ -
4	Unforeseen Condition Allowance	LS	1	\$ 10,000.00	\$ 10,000.00	0	\$ 10,000.00	\$ -	\$ (10,000.00)
5	10' X12' Box Culvert Cleaning	LF	1040	\$ 68.00	\$ 70,720.00	0	\$ 68.00	\$ -	\$ (70,720.00)
6	Material Disposal	LS	1	\$ 9,500.00	\$ 9,500.00	0	\$ 9,500.00	\$ -	\$ (9,500.00)
7	Video	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00	\$ 2,500.00	\$ -
8	Culvert Assessment Report	LS	1	\$ 500.00	\$ 500.00	1	\$ 500.00	\$ 500.00	\$ -
<b>TOTAL ORIGINAL CONTRACT AWARD</b>					<b>\$98,230.00</b>			<b>\$8,010.00</b>	<b>\$ (90,220.00)</b>

**Original Contract Award      \$98,230.00**

**Previously Approved Changes      \$0.00**

**Total Award/Approved to Date      \$98,230.00**

**CHANGE ORDER NO. 1 / FINAL \$ (90,220.00)**

**Final Contract to Date      \$8,010.00**

**Payments to Date      \$7,609.50**

**FINAL PAYMENT      \$400.50**