

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

CHANGE NO. **1/ Final (Contract Closeout)** PROJECT NO. **14-023 & 14-024** DATE: _____

PROJECT TITLE: **SW 10th AVE & SW 9TH AVE & SW 2ND TERRACE IMPROVEMENTS**

TO CONTRACTOR: **Foster Marine Contractors, Inc.**

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	\$333,890.00
COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$ _____ .00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$333,890.00
COST OF CONSTRUCTION CHANGES THIS ORDER	(<u>\$46,254.00</u>)
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	\$287,636.00
PERCENT DECREASE THIS CHANGE ORDER	<u>-13.85%</u>
TOTAL PERCENT DECREASE TO DATE	<u>-13.85%</u>

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

Date

R. Howard Wigley, 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

APPROVED: _____
R. Max Lohman, City Attorney

ATTEST:
By: _____
City Clerk

SCHEDULE "A"

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

Foster Marine Contractors, Inc.

SW 10th AVE & SW 9TH AVE & SW 2ND TERRACE IMPROVEMENTS - PROJECT NUMBERS 14-023 &14-024

ITEM NO.	DESCRIPTION	UNIT	CONTRACT AWARD			CONTRACT TO DATE			QUANT ADJ. +/-
			EST. QTY.	UNIT PRICE	TOTAL	ACTUAL QTY.	UNIT PRICE	EXTENDED TOTAL PRICE	
General Conditions									
1	Site Mobilization	LS	1	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	\$ 15,000.00	\$ -
2	Maintenance of Traffic	LS	1	\$ 1,750.00	\$ 1,750.00	1.00	\$ 1,750.00	\$ 1,750.00	\$ -
3	As Built Record Drawings	LS	1	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	\$ 3,000.00	\$ -
4	NPDES Permit/Erosion Control	LS	1	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	\$ -
5	Indemnification	LS	1	\$ 10.00	\$ 10.00	1.00	\$ 10.00	\$ 10.00	\$ -
6	Video Recording	LS	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	\$ 2,000.00	\$ -
SW 2ND TERRACE									
SITE GENERAL CONDITIONS									
7	Project Identification Sign	EA	1	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	\$ -
8	Unforeseen Condition Allowance	LS	1	\$ 25,000.00	\$ 25,000.00	0.29	\$ 25,000.00	\$ 7,240.00	\$ (17,760.00)
DEMOLITION									
9	Clearing and Grubbing	LS	1	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00	\$ 9,000.00	\$ -
ROADWAY									
10	1" Mill and Resurface	SY	265	\$ 20.00	\$ 5,300.00	262.00	\$ 20.00	\$ 5,240.00	\$ (60.00)
11	3/4" Type S-3 Asphalt Incl. "Tack Coat"	SY	735	\$ 11.00	\$ 8,085.00	669.00	\$ 11.00	\$ 7,359.00	\$ (726.00)
12	8" Limerock Base Incl. "Prime Coat"	SY	770	\$ 20.00	\$ 15,400.00	669.00	\$ 20.00	\$ 13,380.00	\$ (2,020.00)
13	12" Sftblzd Subgr	SY	1,015	\$ 10.00	\$ 10,150.00	767.00	\$ 10.00	\$ 7,670.00	\$ (2,480.00)
14	5' Wide Concrete Sidewalk (4"Thick)	LF	22	\$ 45.00	\$ 990.00	0.00	\$ 45.00	\$ -	\$ (990.00)
15	5' Wide Concrete Sidewalk (6"Thick)	LF	300	\$ 55.00	\$ 16,500.00	296.00	\$ 55.00	\$ 16,280.00	\$ (220.00)
16	Existing Sidewalk Joint Cutting	LF	15	\$ 3.00	\$ 45.00	15.00	\$ 3.00	\$ 45.00	\$ -
17	Curb Ramps with Tactile Surface	EA	3	\$ 750.00	\$ 2,250.00	2.00	\$ 750.00	\$ 1,500.00	\$ (750.00)
18	Type "F" Curb	LF	55	\$ 26.00	\$ 1,430.00	78.00	\$ 26.00	\$ 2,028.00	\$ 598.00
19	Vally Gutter	LF	380	\$ 26.00	\$ 9,880.00	284.00	\$ 26.00	\$ 7,384.00	\$ (2,496.00)
20	Concrete Bollards	LF	2	\$ 500.00	\$ 1,000.00	0.00	\$ 500.00	\$ -	\$ (1,000.00)
21	Stop Conditions (Road)	EA	2	\$ 1,000.00	\$ 2,000.00	2.00	\$ 1,000.00	\$ 2,000.00	\$ -
22	Swale Grading and Sodding	SY	240	\$ 7.00	\$ 1,680.00	261.00	\$ 7.00	\$ 1,827.00	\$ 147.00
WATER									
23	6" Water main including compact MJ fittings cement lined	LF	20	\$ 52.00	\$ 1,040.00	20.00	\$ 52.00	\$ 1,040.00	\$ -
24	8" DIP WM "Includes compact MJ Fittings cement lined	LF	315	\$ 60.00	\$ 18,900.00	303.00	\$ 60.00	\$ 18,180.00	\$ (720.00)
25	8"X6" Tee	EA	1	\$ 360.00	\$ 360.00	1.00	\$ 360.00	\$ 360.00	\$ -
26	8"X6" Reducer	EA	1	\$ 240.00	\$ 240.00	0.00	\$ 240.00	\$ -	\$ (240.00)
27	6" Gate Valve	EA	1	\$ 1,300.00	\$ 1,300.00	1.00	\$ 1,300.00	\$ 1,300.00	\$ -
28	8"Gate Valve	EA	1	\$ 1,650.00	\$ 1,650.00	2.00	\$ 1,650.00	\$ 3,300.00	\$ 1,650.00
29	Sample Point	EA	2	\$ 450.00	\$ 900.00	2.00	\$ 450.00	\$ 900.00	\$ -
30	Fill and Flush Connection	EA	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ 1,500.00	\$ -
31	Fire Hydrant Assembly w/gate valve	EA	1	\$ 4,300.00	\$ 4,300.00	1.00	\$ 4,300.00	\$ 4,300.00	\$ -
32	2" PE Single Service with curbn stop and meter box	EA	2	\$ 1,500.00	\$ 3,000.00	2.00	\$ 1,500.00	\$ 3,000.00	\$ -
33	2" PE Double Service with curb stop and meter box	EA	4	\$ 1,650.00	\$ 6,600.00	4.00	\$ 1,650.00	\$ 6,600.00	\$ -
34	Connect to exist 8" WM	LS	1	\$ 850.00	\$ 850.00	1.00	\$ 850.00	\$ 850.00	\$ -
35	Connect to exist 6" WM	LS	1	\$ 850.00	\$ 850.00	1.00	\$ 850.00	\$ 850.00	\$ -
SANITARY									
36	Grav Sewer 4'-6'- cut PVC 8" pvc SDR-35	LF	275	\$ 47.00	\$ 12,925.00	262.00	\$ 47.00	\$ 12,314.00	\$ (611.00)
37	Manhole 4'-6'- cut	EA	1	\$ 4,500.00	\$ 4,500.00	1.00	\$ 4,500.00	\$ 4,500.00	\$ -
38	4" PVC lateral -single service w/cleanout	EA	2	\$ 1,300.00	\$ 2,600.00	2.00	\$ 1,300.00	\$ 2,600.00	\$ -
39	4" PVC lateral -double service w/ cleanout	EA	4	\$ 1,700.00	\$ 6,800.00	4.00	\$ 1,700.00	\$ 6,800.00	\$ -
40	Concrete Collars	EA	10	\$ 150.00	\$ 1,500.00	10.00	\$ 150.00	\$ 1,500.00	\$ -
41	Connect to exist san sewer	LS	1	\$ 800.00	\$ 800.00	1.00	\$ 800.00	\$ 800.00	\$ -
SW 10TH AVE & 9TH AVE									
SITE GENERAL CONDITIONS									
42	Project Identification Sign	EA	1	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	\$ -
43	Unforeseen Condition Allowance	LS	1	\$ 12,000.00	\$ 12,000.00	0.16	\$ 12,000.00	\$ 1,974.00	\$ (10,026.00)
DEMOLITION									
44	Clearing and Grubbing	LS	1	\$ 9,500.00	\$ 9,500.00	1.00	\$ 9,500.00	\$ 9,500.00	\$ -
ROADWAY									
45	5' Wide Paver Brick Sidewalk w/concrete border	LS	420	\$ 75.00	\$ 31,500.00	458.00	\$ 75.00	\$ 34,350.00	\$ 2,850.00
46	5' wide concrete sidewalk (4" thick)	LF	120	\$ 45.00	\$ 5,400.00	40.00	\$ 45.00	\$ 1,800.00	\$ (3,600.00)
47	Existing Sidewalk Joint Cutting	LF	35	\$ 3.00	\$ 105.00	35.00	\$ 3.00	\$ 105.00	\$ -
48	Curb Ramps with Tactile Surface	EA	2	\$ 750.00	\$ 1,500.00	2.00	\$ 750.00	\$ 1,500.00	\$ -
49	Type "F" Curb	LF	25	\$ 60.00	\$ 1,500.00	24.00	\$ 60.00	\$ 1,440.00	\$ (60.00)
50	Vally Gutter	LF	15	\$ 60.00	\$ 900.00	16.00	\$ 60.00	\$ 960.00	\$ 60.00
51	Signing and Marking	LS	1	\$ 500.00	\$ 500.00	1.00	\$ 500.00	\$ 500.00	\$ -
LIGHTING									
52	Modifications at existing electrical service rack complete	LS	6	\$ 200.00	\$ 1,200.00	6.00	\$ 200.00	\$ 1,200.00	\$ -

SCHEDULE "A"

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

Foster Marine Contractors, Inc.

SW 10th AVE & SW 9TH AVE & SW 2ND TERRACE IMPROVEMENTS - PROJECT NUMBERS 14-023 &14-024

53	Decorative lightpole assembly complete (LED) single fixture mounting	EA	6	\$ 7,800.00	\$ 46,800.00	5.00	\$ 7,800.00	\$ 39,000.00	\$ (7,800.00)
54	Decorative lightpole assembly complete (LED) double fixture mounting	EA	1	\$ 9,900.00	\$ 9,900.00	1.00	\$ 9,900.00	\$ 9,900.00	\$ -
55	PVC Conduits Complete (Inc. All Sizes)	LS	1	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00	\$ 9,000.00	\$ -
ALLOWANCE DESCRIPTION & BREAKDOWN									
	Cost for removal of previously abandoned sewer manhole (including 15' pipe) and water main. The cost is \$2,100. Add 4 each 45 degree fittings to the proposed water main to adjust the alignment of the new main in order to connect to existing facilities. The cost is \$1,400. The total cost for this ESD Approval is \$3,500. Approved by Deputy Director of Construction.		0	\$ -	\$ -	0	\$3,500.00	\$ -	\$ -
	Cost for a fire hydrant connection relocation due to alignment issues. The cost is \$3,740. Approved by Deputy Director of Construction.		0	\$ -	\$ -	0	\$3,740.00	\$ -	\$ -
	Cost for the installation of sodded swales, which were not allocated for in the quantities provided in the pay items. Approved by Chief Project Manager.		0	\$ -	\$ -	0	\$1,974.00	\$ -	\$ -
TOTAL ORIGINAL CONTRACT AWARD					\$333,890.00	\$287,636.00			\$ (46,254.00)

Original Contract Award \$333,890.00

Previously Approved Changes \$0.00

Total Award/Approved to Date \$333,890.00

CHANGE ORDER NO. 1 / FINAL \$ (46,254.00)

Final Contract to Date \$287,636.00

Payments to Date \$272,541.70

FINAL PAYMENT \$15,094.30