

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

CHANGE NO. **1/ Final (Contract Closeout)** PROJECT NO. **13-015/13-064** DATE: \_\_\_\_\_

PROJECT TITLE: **Osceola Alleys Phase II/Pineapple Grove Drainage/Lime Lane Improvements**

TO CONTRACTOR: **DP Development of the Treasure Coast, LLC.**

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	\$ 303,720.00
COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$ _____ .00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$ 303,720.00
COST OF CONSTRUCTION CHANGES THIS ORDER	(\$ 17,158.70)
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	\$ 286,561.30
PERCENT DECREASE THIS CHANGE ORDER	<u>-5.64%</u>
TOTAL PERCENT DECREASE TO DATE	<u>-5.64%</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**

\_\_\_\_\_  
**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: \_\_\_\_\_  
City Attorney

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

**SCHEDULE "A"**

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

**DP DEVELOPMENT OF THE TREASURE COAST, LLC**

**OSCEOLA ALLEYS PHASE II, PINEAPPLE GROVE DRAINAGE, LIME LANE IMPROVEMENTS - PROJECT NUMBER(S) 13-015 & 13-064**

ITEM NO.	DESCRIPTION	UNIT	CONTRACT AWARD			CONTRACT TO DATE			QUANT ADJ. +/-
			EST. QTY.	UNIT PRICE	TOTAL	ACTUAL QTY.	UNIT PRICE	EXTENDED TOTAL PRICE	
<b>BASE BID</b>									
	<b>Alley 1; between North-South side SE 2nd Ave &amp; SE 3rd Ave &amp; East-West SE 7th St &amp; SE 8th St.</b>								
	<b>Alley 2; between North-South side SE 3rd Ave &amp; SE 4th Ave &amp; East-West side SE 7th St &amp; SE 8th St</b>								
<b>Lime Lane and Pineapple Grove</b>									
1	Mobilization/Demobilization	LS	1	\$ 22,176.00	\$ 22,176.00	1.00	\$ 22,176.00	\$ 22,176.00	\$ -
2	Maintenance of Traffic	LS	1	\$ 2,550.00	\$ 2,550.00	1.00	\$ 2,550.00	\$ 2,550.00	\$ -
3	Clearing & Grubbing	LS	1	\$ 17,250.00	\$ 17,250.00	1.00	\$ 17,250.00	\$ 17,250.00	\$ -
4	Pavement Markings & Signage	LS	1	\$ 2,815.00	\$ 2,815.00	1.00	\$ 2,815.00	\$ 2,815.00	\$ -
5	1" Asphalt Overlay	SY	500	\$ 9.00	\$ 4,500.00	457.00	\$ 9.00	\$ 4,113.00	\$ (387.00)
6	1 1/2" Asphalt	SY	2,222	\$ 10.75	\$ 23,886.50	2,131.00	\$ 10.75	\$ 22,908.25	\$ (978.25)
7	8" Limerock Base	SY	2,222	\$ 17.90	\$ 39,773.80	2,157.00	\$ 17.90	\$ 38,610.30	\$ (1,163.50)
8	12" Stabilized Subgrade	SY	2,222	\$ 5.85	\$ 12,998.70	2,347.00	\$ 5.85	\$ 13,729.95	\$ 731.25
9	Valley Gutter Curb	LF	1,000	\$ 16.10	\$ 16,100.00	941.00	\$ 16.10	\$ 15,150.10	\$ (949.90)
10	Bollards	EA	8	\$ 360.00	\$ 2,880.00	9.00	\$ 360.00	\$ 3,240.00	\$ 360.00
11	Reflectors blue	EA	8	\$ 7.00	\$ 56.00	9.00	\$ 7.00	\$ 63.00	\$ 7.00
12	Swale Grading & Sodding	SY	2,300	\$ 7.70	\$ 17,710.00	1,604.00	\$ 7.70	\$ 12,350.80	\$ (5,359.20)
13	Type F Concrete Curb	LF	150	\$ 19.00	\$ 2,850.00	120.00	\$ 19.00	\$ 2,280.00	\$ (570.00)
14	Type "C" Inlet	EA	8	\$ 3,680.00	\$ 29,440.00	8.00	\$ 3,680.00	\$ 29,440.00	\$ -
15	15" RCP	LF	150	\$ 59.00	\$ 8,850.00	78.00	\$ 59.00	\$ 4,602.00	\$ (4,248.00)
16	8" Concrete Header Curb	LF	5	\$ 80.00	\$ 400.00	0.00	\$ 80.00	\$ -	\$ (400.00)
17	As Built Record Drawings	LS	1	\$ 9,495.00	\$ 9,495.00	1.00	\$ 9,495.00	\$ 9,495.00	\$ -
18	Video Allowance	LS	1	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	\$ -
19	Unidentified General Allowance	LS	1	\$ 10,000.00	\$ 10,000.00	0.65	\$ 10,000.00	\$ 6,500.00	\$ (3,500.00)
20	Indemnification	LS	1	\$ 10.00	\$ 10.00	1.00	\$ 10.00	\$ 10.00	\$ -
<b>ADD ALTERNATES BID 'A'</b>									
	<b>Alley 3; between North-South side SE 2nd Ave &amp; SE 3rd Ave, and East-West SE 9th St &amp; SE 10 St</b>								
21	Mobilization/Demobilization	LS	1	\$ 11,424.00	\$ 11,424.00	1.00	\$ 11,424.00	\$ 11,424.00	\$ -
22	Maintenance of Traffic	LS	1	\$ 1,320.00	\$ 1,320.00	1.00	\$ 1,320.00	\$ 1,320.00	\$ -
23	Clearing & Grubbing	LS	1	\$ 9,800.00	\$ 9,800.00	1.00	\$ 9,800.00	\$ 9,800.00	\$ -
24	Pavement Markings & Signage	LS	1	\$ 920.00	\$ 920.00	1.00	\$ 920.00	\$ 920.00	\$ -
25	1 1/2" Asphalt	SY	700	\$ 10.85	\$ 7,595.00	663.00	\$ 10.85	\$ 7,193.55	\$ (401.45)
26	8" Limerock Base	SY	700	\$ 17.15	\$ 12,005.00	796.00	\$ 17.15	\$ 13,651.40	\$ 1,646.40
27	12" Stabilized Subgrade	SY	700	\$ 5.90	\$ 4,130.00	850.00	\$ 5.90	\$ 5,015.00	\$ 885.00
28	Valley Gutter Curb	LF	500	\$ 16.00	\$ 8,000.00	480.00	\$ 16.00	\$ 7,680.00	\$ (320.00)
29	Bollards	EA	5	\$ 360.00	\$ 1,800.00	6.00	\$ 360.00	\$ 2,160.00	\$ 360.00
30	Reflectors Blue	EA	5	\$ 7.00	\$ 35.00	6.00	\$ 7.00	\$ 42.00	\$ 7.00
31	Swale Grading & Sodding	SY	600	\$ 7.70	\$ 4,620.00	466.00	\$ 7.70	\$ 3,588.20	\$ (1,031.80)
32	Type "C" Inlet	EA	2	\$ 3,680.00	\$ 7,360.00	2.00	\$ 3,680.00	\$ 7,360.00	\$ -
33	15" RCP	LF	30	\$ 57.00	\$ 1,710.00	16.00	\$ 57.00	\$ 912.00	\$ (798.00)
34	As Built Record Drawings	LS	1	\$ 4,750.00	\$ 4,750.00	1.00	\$ 4,750.00	\$ 4,750.00	\$ -
35	Video Allowance	LS	1	\$ 500.00	\$ 500.00	1.00	\$ 500.00	\$ 500.00	\$ -
36	Unidentified General Allowance	LS	1	\$ 3,000.00	\$ 3,000.00	0.65	\$ 3,000.00	\$ 1,951.75	\$ (1,048.25)
37	Indemnification	LS	1	\$ 10.00	\$ 10.00	1.00	\$ 10.00	\$ 10.00	\$ -
<b>ALLOWANCE DESCRIPTION &amp; BREAKDOWN</b>									
	Cost for the purchase and installation of root barrier adjacent to curbing on the Pineapple Grove Curbs portion of the project.			\$ -	\$ -	0	\$ -	\$ -	\$ -
	Cost for the following additional scope: Drainage box conflicts with sewer; Drainage grates raise to match existing sidewalk areas; Lime Lane added scope and added mobilization. Approved by Deputy Director of Construction.			\$ -	\$ -	0	\$ 7,451.75	\$ -	\$ -

**TOTAL ORIGINAL CONTRACT AWARD** \$303,720.00 \$286,561.30 \$ (17,158.70)

Original Contract Award **\$303,720.00**

Previously Approved Changes **\$0.00**

Total Award/Approved to Date **\$303,720.00**

**CHANGE ORDER NO. 1 / FINAL \$ (17,158.70)**

Final Contract to Date **\$286,561.30**

Payments to Date **\$272,233.24**

**FINAL PAYMENT \$14,328.06**