CITY OF DELRAY BEACH
CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE NO. **1/ Final (Contract Closeout)** PROJECT NO. **2011-009** DATE: _____

PROJECT TITLE: **Block 32 Alley 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	$448,584.00
COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	$ .00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	$448,584.00
COST OF CONSTRUCTION CHANGES THIS ORDER	($70,107.08)
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	$378,477.42
PERCENT (DECREASE) THIS CHANGE ORDER -15.62%	
TOTAL PERCENT (DECREASE) TO DATE -15.62%	

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.

Pat B

Contractor Signature

12/16/2016
Date

Pat Borrico, Managing Member
Type or Print Name and Title

DP DEVELOPMENT OF THE TREASURE COAST, LLC
LIMITED LIABILITY
SEAL
Sept. 12, 2006
FLORIDA
(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: _____
R. Max Lohman, City Attorney

By: _____
City Clerk

SCHEDULE "A"

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

DP DEVELOPMENT OF THE TREASURE COAST, LLC.

BLOCK 32 ALLEY - PROJECT NUMBER 2011-009

ITEM NO.	DESCRIPTION	UNIT	CONTRACT AWARD			CONTRACT TO DATE			
			EST. QTY.	UNIT PRICE	TOTAL	ACTUAL QTY.	UNIT PRICE	EXTENDED TOTAL PRICE	QUANT ADJ. + / -
	General Conditions								
1	Mobilization/Demobilization	LS	1	$22,000.00	$ 22,000.00	1.00	$ 22,000.00	$ 22,000.00	$ -
2	Maintenance of Traffic	LS	1	$7,200.00	$ 7,200.00	1.00	$ 7,200.00	$ 7,200.00	$ -
3	Clearing and Grubbing	LS	1	$23,600.00	$ 23,600.00	1.00	$ 23,600.00	$ 23,600.00	$ -
4	1-1/2" Type S-3 Asphalt	SY	1,056	$12.00	$ 12,672.00	864.00	$ 12.00	$ 10,368.00	$ (2,304.00)
5	8" Limerock Base	SY	1,056	$14.00	$ 14,784.00	864.00	$ 14.00	$ 12,096.00	$ (2,688.00)
6	12" Stabilized Subgrade	SY	1,056	$10.00	$ 10,560.00	864.00	$ 10.00	$ 8,640.00	$ (1,920.00)
7	1" Type S-3 Asphalt Overlay	SY	720	$9.60	$ 6,912.00	934.00	$ 9.60	$ 8,966.40	$ 2,054.40
8	Pavement Markings & Signage	LS	1	$1,850.00	$ 1,850.00	1.00	$ 1,850.00	$ 1,850.00	$ -
9	Asphalt Trench Repair	LF	347	$49.50	$ 17,176.50	353.00	$ 49.50	$ 17,473.50	$ 297.00
10	Swale Grading & Sodding	SY	400	$11.75	$ 4,700.00	604.00	$ 11.75	$ 7,097.00	$ 2,397.00
11	Concrete Valley Gutter	LF	640	$24.00	$ 15,360.00	648.00	$ 24.00	$ 15,552.00	$ 192.00
12	Type 'C' Inlet	EA	2	$4,300.00	$ 8,600.00	2.00	$ 4,300.00	$ 8,600.00	$ -
13	15" RCP Storm Sewer Pipe	LF	465	$65.00	$ 30,225.00	465.00	$ 65.00	$ 30,225.00	$ -
14	Connect to Ex. 60" Storm Sewer pipe	EA	1	$7,300.00	$ 7,300.00	1.00	$ 7,300.00	$ 7,300.00	$ -
15	6" DIP W.M.	LF	659	$39.00	$ 25,701.00	653.00	$ 39.00	$ 25,467.00	$ (234.00)
16	6" Gate Valve	EA	2	$1,550.00	$ 3,100.00	2.00	$ 1,550.00	$ 3,100.00	$ -
17	6" x 6" Tapping Tee & Valve	EA	1	$6,050.00	$ 6,050.00	1.00	$ 6,050.00	$ 6,050.00	$ -
18	8" x 6" Tapping Tee & Valve	EA	1	$7,250.00	$ 7,250.00	1.00	$ 7,250.00	$ 7,250.00	$ -
19	Fill & Flush Assembly	EA	1	$3,750.00	$ 3,750.00	1.00	$ 3,750.00	$ 3,750.00	$ -
20	Sample Point	EA	2	$850.00	$ 1,700.00	2.00	$ 850.00	$ 1,700.00	$ -
21	Single Water Service	EA	12	$1,100.00	$ 13,200.00	13.00	$ 1,100.00	$ 14,300.00	$ 1,100.00
22	8" SDR-35 PVC San. Sewer (0'-6')	EA	681	$74.00	$ 50,394.00	554.00	$ 74.00	$ 40,996.00	$ (9,398.00)
23	8" SDR -35 PVC San. Sewer (6'-8')	LF	70	$82.00	$ 5,740.00	200.00	$ 82.00	$ 16,400.00	$ 10,660.00
24	4' Dia. Sewer Manhole (0'-6')	EA	3	$5,500.00	$ 16,500.00	3.00	$ 5,500.00	$ 16,500.00	$ -
25	Connect to Existing Sewer Manhole	EA	2	$8,850.00	$ 17,700.00	2.00	$ 8,850.00	$ 17,700.00	$ -
26	6" PVC Lateral - Single Service w/ Clean-out	EA	11	$1,450.00	$ 15,950.00	15.00	$ 1,450.00	$ 21,750.00	$ 5,800.00
27	Remove/Abandon Existing Water/sewer Main	LS	1	$5,900.00	$ 5,900.00	1.00	$ 5,900.00	$ 5,900.00	$ -
28	As-Built Record Drawings	LS	1	$5,700.00	$ 5,700.00	1.00	$ 5,700.00	$ 5,700.00	$ -
29	Utility Allowance	LS	1	$5,000.00	$ 5,000.00	0.00	$ 5,000.00	$ -	$ (5,000.00)
30	Video allowance	LS	1	$2,000.00	$ 2,000.00	1.00	$ 2,000.00	$ 2,000.00	$ -
31	Undefined General Allowance	LS	1	$80,000.00	$ 80,000.00	0.11	$ 80,000.00	$ 8,936.52	$ (71,063.48)
32	Indemnification	LS	1	$10.00	$ 10.00	1.00	$ 10.00	$ 10.00	$ -
	ALLOWANCE DESCRIPTION & BREAKDOWN								
	Cost includes multiple items as listed on the attached breakdown necessary for the completion of the project. Approved by Chief Project Manager.		0	$ -	$ -	0	$5,104.92	$ -	$ -
	Cost includes interior coating of existing manholes on SW 3rd Street and the installation of a bollard in the alley. Approved by Chief Project Manager.		0	$ -	$ -	0	$3,831.60	$ -	$ -
	TOTAL ORIGINAL CONTRACT AWARD				**$448,584.50**			**$378,477.42**	**$ (70,107.08)**

Original Contract Award	**$448,584.50**
Previously Approved Changes	**$0.00**
Total Award/Approved to Date	**$448,584.50**
CHANGE ORDER NO. 1 / FINAL	**$ (70,107.08)**
Final Contract to Date	**$378,477.42**
Payments to Date	**$359,553.55**
FINAL PAYMENT	**$18,923.87**