CITY OF DELRAY BEACH CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE NO.	1/ Fi	nal (Contract Closeout)).	PROJECT NO.	16-061	DATE:	
PROJECT TITL	E:	Marine Way W/S Imp	rovement				
TO CONTRACT	OR:	AKA Services, Inc.					
YOU ARE HER THIS PROJECT COVENANTS.	EBY AND	REQUESTED TO MAK TO PERFORM THE W	E THE FO	OLLOWING CHA CORDINGLY, SU	NGES IN T JBJECT TO	THE PLANS AND ALL CONTRAC	O SPECIFICATIONS FOR CT STIPULATIONS AND
JUSTIFICATIO	N:						
Complete change	es to p	roject per the attached Sc	hedule "A'	,			
		9.					
		SUMMA	RY OF CC	ONTRACT AMOU	JNT/CHAN	GES	
ADJUSTED CONS COST OF CONS ADJUSTED CON PERCENT DECI	TRU NTRA TRU NTRA REAS	CT AMOUNT CTION CHANGES PRE CT AMOUNT PRIOR T CTION CHANGES THIS CT AMOUNT INCLUD E NO CHANGE THIS C CCREASE NO CHANGE	O THIS CONTONIANT CONT	HANGE ORDER CHANGE ORDE ORDER -0.00%	ER	\$ 98,634.0 \$ 98,634.0 \$ 0.0 \$ 98,634.0	00 00 00
Jan.	ED ST	TATEMENT: I hereby c and that the same Same Contractor Signature	ertify that	the supporting co oted are fair and re	easonable04/29/16		nsidered opinion, accurate
Josephi	ne B	asile	P	resident			3 7 7 00
		Type or Print Name	and Title		_		(Corporate Seal)
Funding is availab	ole fro	TO BE FILLED (IITIATING	CHANGE ORDE	R
DEPARTI	MEN	Γ	9	FUNDIN	G	CERTIF	TIED BY
			DELRA	Y BEACH, FLOR	IDA		
RECOMMEND:Environmental Services				Ву:	Cary I	D. Glickstein, May	vor
A DDD OVER				ATTEST:			
APPROVED: _		Sity Attorney	-	Ву:			
	_	ary ranormey			City (Clerk	

SCHEDULE "A"

TO CHANGE ORDER NO. 1 / FINAL (CONTRACT CLOSEOUT) AKA SERVICES, INCORPORATED.

MARINE WAY W/S IMPROVEMENT- PROJECT NUMBER 16-061

ITEM NO.			CONTRACT AWARD			CONTRACT TO DATE			
	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	TOTAL	ACTUAL QTY.	UNIT PRICE	EXTENDED TOTAL PRICE	QUANT ADJ. +/-
1	Emergency Water Main Relocation on Marine Way	LS	1	\$ 98,634.00	\$ 98,634.00	1	\$ 98,634.00	\$ 98,634.00	\$ -
-	Zinergeney Water Fram Reformion on France Way			Ψ σσ,σσ πσσ	φ σσ,σσσσ		Ψ σσ,σσ πσσ	φ σσ,σσσσ	<u> </u>
								\$98,634.00	
	TOTAL ORIGINAL CONTRACT AWARD				\$98,634.00				\$ -

Original Contract Award	\$98,634.00
Previously Approved Changes	\$0.00
Total Award/Approved to Date	\$98,634.00
CHANGE ORDER NO. 1 / FINAL \$	-
Final Contract to Date	\$98,634.00
Payments to Date	\$79,893.54
FINAL PAYMENT	\$18,740,46