

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

CHANGE NO. 1/ Final (Contract Closeout) PROJECT NO. 2009-015 DATE: _____
PROJECT TITLE: Allen Avenue Drainage
TO CONTRACTOR: B&B Underground 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	\$ 81,278.00
COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$ 81,278.00
COST OF CONSTRUCTION CHANGES THIS ORDER	(\$ 15,577.75)
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	\$ 65,700.25
PERCENT DECREASE THIS CHANGE ORDER	-19.16%
TOTAL PERCENT DECREASE TO DATE	-19.16%

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)

B&B UNDERGROUND CONTRACTORS, INC.

ALLEN AVENUE DRAINAGE IMPROVEMENTS - PROJECT NUMBER 2009-015

ITEM NO.	DESCRIPTION	UNIT	CONTRACT AWARD			CONTRACT TO DATE			QUANT ADJ. +/-
			EST. QTY.	UNIT PRICE	TOTAL	ACTUAL QTY.	UNIT PRICE	EXTENDED TOTAL PRICE	
1	Mobilization/Demobilization	LS	1	\$ 8,000.00	\$ 8,000.00	1	\$ 8,000.00	\$ 8,000.00	\$ -
2	Maintenance of Traffic	LS	1	\$ 500.00	\$ 500.00	1	\$ 500.00	\$ 500.00	\$ -
3	Clearing & Grubbing	LS	1	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00	\$ 3,500.00	\$ -
4	Valley Gutter Curb	LF	30	\$ 30.00	\$ 900.00	38	\$ 30.00	\$ 1,140.00	\$ 240.00
5	Remove and Replace Concrete Driveway Apron	SF	350	\$ 5.00	\$ 1,750.00	300	\$ 5.00	\$ 1,500.00	\$ (250.00)
6	Remove and Replace Paver Driveway Apron	LS	1	\$ 100.00	\$ 100.00	0	\$ 100.00	\$ -	\$ (100.00)
7	1" Asphalt Overlay	SY	500	\$ 13.00	\$ 6,500.00	525	\$ 13.00	\$ 6,825.00	\$ 325.00
8	Open Cut Asphalt Trench Repair	LF	181	\$ 23.00	\$ 4,163.00	168	\$ 23.00	\$ 3,864.00	\$ (299.00)
9	15" RCP Drainage Pipe	LF	171	\$ 55.00	\$ 9,405.00	168	\$ 55.00	\$ 9,240.00	\$ (165.00)
10	24" HDPE Drainage Pipe	LF	11	\$ 50.00	\$ 550.00	13	\$ 50.00	\$ 650.00	\$ 100.00
11	Stormwater Type "C" Inlet	EA	2	\$ 3,200.00	\$ 6,400.00	2	\$ 3,200.00	\$ 6,400.00	\$ -
12	Stormwater Type "E" Inlet	EA	1	\$ 6,700.00	\$ 6,700.00	1	\$ 6,700.00	\$ 6,700.00	\$ -
13	Connect to Ex. 24" Drainage Pipe	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00	\$ 500.00	\$ -
14	24" Flap Gate Valve & Connecting to Ex. Drainage Pipe	EA	1	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00	\$ 4,000.00	\$ -
15	Swale Grading & Sodding	SY	650	\$ 2.00	\$ 1,300.00	200	\$ 2.00	\$ 400.00	\$ (900.00)
16	Video Allowance	LS	1	\$ 500.00	\$ 500.00	1	\$ 500.00	\$ 500.00	\$ -
17	Utility Allowance	LS	1	\$ 5,000.00	\$ 5,000.00	0	\$ 5,000.00	\$ -	\$ (5,000.00)
18	Landscape Allowance	LS	1	\$ 2,000.00	\$ 2,000.00	0	\$ 2,000.00	\$ -	\$ (2,000.00)
19	Irrigation Allowance	LS	1	\$ 2,000.00	\$ 2,000.00	0	\$ 2,000.00	\$ -	\$ (2,000.00)
20	Unidentified General Allowance	LS	1	\$ 15,000.00	\$ 15,000.00	0.6314167	\$ 15,000.00	\$ 9,471.25	\$ (5,528.75)
21	As-Built Record Drawings	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00	\$ 2,500.00	\$ -
22	Indemnification	LS	1	\$ 10.00	\$ 10.00	1	\$ 10.00	\$ 10.00	\$ -
	ALLOWANCE DESCRIPTION & BREAKDOWN		0	\$ -	\$ -	0	\$ -	\$ -	\$ -
	Additional cost to lower a gas line, which is in conflict with the new improvements. Approved by ESD Director.	LS	0	\$ -	\$ -	0	\$8,184.25	\$ -	\$ -
	Additional cost for the removal and replacement of existing sidewalk to lessen the slope and facilitate blending to the proposed improvements. Approved by Deputy Director of Construction.	LS	0	\$ -	\$ -	0	\$1,267.00	\$ -	\$ -
TOTAL ORIGINAL CONTRACT AWARD					\$81,278.00			\$65,700.25	\$ (15,577.75)

Original Contract Award	\$81,278.00
Previously Approved Changes	\$0.00
Total Award/Approved to Date	\$81,278.00
CHANGE ORDER NO. 1 / FINAL	\$ (15,577.75)
Final Contract to Date	\$65,700.25
Payments to Date	\$52,310.09
FINAL PAYMENT	\$13,390.16

SCHEDULE "A"

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

B&B UNDERGROUND CONTRACTORS, INC.

ALLEN AVENUE DRAINAGE IMPROVEMENTS - PROJECT NUMBER 2009-015

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TOTAL ORIGINAL CONTRACT AWARD	\$81,278.00	\$65,700.25	\$ (15,577.75)
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Original Contract Award **\$81,278.00**

Previously Approved Changes **\$0.00**

Total Award/Approved to Date **\$81,278.00**

CHANGE ORDER NO. 1 / FINAL \$ (15,577.75)

Final Contract to Date **\$65,700.25**

Payments to Date **\$52,310.09**

FINAL PAYMENT \$13,390.16