

## Change Order

Project Name/Number:	SR 528 Force Main Relocation Work, Project No. WS21FM
Purchase Order:	77555
Change Order Number:	2
Original Contract Price:	\$233,100
	Original - \$23,310, additional Contingency - \$7,361
Contingency Amount:	(approved by Council 9/12/23) <b>Total Contingency</b> - \$30,671
contingency Amount.	
Contingency Deductions:	-\$7,361 (-23,310 CO#1)
Contingency Additions:	\$0
Adicated Capting and a Democratic	40
Adjusted Contingency Remaining:	\$0
Number of calendar days contract is	
increased due to this change order:	0
Number of calendar days contract is	0
decreased due to this change order:	0
Original Final Completion Date:	January 15, 2021
Adjusted Final Completion Date:	March 31, 2023
This change order is requested by:	Danus Utilities
This change order is requested by.	Danias Otinicis
This change order is recommended by:	Katherine Ennis, PE, City Project Manager
	ncidental to the work, also including materials and labor.
rollowing the execution of this Change Order ther project. The undersigned agree to the terms of thi	e are no pending requests for time or costs associated with the
project. The undersigned agree to the terms of the	s change order.
Contractor/Date	
Project Manager/Date	
Utilities Director/Date	

### Change Order



### Justification:

Changes in scope of work due to delays from the FDOT Project #429276-1-72-21. Specifically, with renting the by-pass hose while project was in delay to ensure nearby lift stations did not malfunction.

#### **Proposal Costs**:

Add \$7,361 to PO 77555. The amount of the change order from the contractor is \$7,371 but there is \$10 currently on the PO that will go towards the change order. Details attached.

#### **Contract Time:**

NA

The following modification(s) to the Contract are hereby Ordered:

Change Order #2 will be issued to PO 77555

# SR 528 Force Main Relocation Work, Project No. WS21FM



	Description	Accounting		Execution date
Original Contract Amount		\$	233,100.00	12/8/2020
Original Contingency	Original approved by Council	\$	23,310.00	12/8/2020
Additional Contingency	Approved by Council	\$	7,361.00	9/12/2023
Total Contingency	Approved by Council	\$	30,671.00	12/8/2020
Project Change Order No. 1	Additional work related to delays by the FDOT project.	\$	(23,310.00)	8/1/2023
Project Change Order No. 2	By-pass hose rental	\$	(7,361.00)	
	Remaining Contingency	\$	-	
	Percentage Contingency Available		0.00%	
	Change Order Percentage of Contract		13.158%	



## **INVOICE**

**Remit To:** 

Danus Utilities, Inc. P.O. Box 291671

Port Orange, FL 32129

Phone: 386-804-0068 danusutilities.com

robert@danusutilities.com

407-878-1254

INVOICE NO: 6152-6 Final INVOICE DATE: August 8, 2023

CUSTOMER PO#: 077555

BILL TO: City of Cocoa ADDRESS: 351 Shearer Blvd Cocoa, FL 32922

PHONE: 321-433-8811

CONTACT: Chris Collier

EMAIL: accountspayable@cocoafl.org

#### DANUS UTILITIES JOB NAME AND NUMBER: State Road 528 Force Main Relocation - 6152

Description	Units	Cost Per Unit	Amount
nange Order 1 - Mobilize crew and mini excavator, furnis 18" MJ			
aps and mega lug kits, Excavate 18" main and prep to cut. D.O.T			
quested stop work.	0	\$4,750.00	\$0.00
nange Order 2 - By-pass rental, 4 months.	85.1%	\$8,657.34	\$7,370.69
nange Order 3 - 10" Force main by-pass with high pressure flex ose, 3 month hose rental.	0	\$19,520.89	\$0.00
nange Order 4 - Puchase and delevery of 8" HP flex hose.	0	\$7,575.75	\$0.00
redit - 120' x 6" DI P401 piping.	0	-\$3,959.02	\$0.00
redit - 6" fittings and mega lugs.	0	-\$2,312.27	\$0.00
redit - Force main tape and locate wire.	0	-\$62.00	\$0.00
redit - (If approved) - 8" HP flex hose.	0	-\$3,500.00	\$0.00
ogressive Payment # 5	0.00%	\$233,100.00	\$0.00
Total Billed on 10/21/2021 55,944.00			
Total Billed on 12/7/2021 \$7,575.75			
Total Billed on 1/31/2022 \$16,077.21			
Total Billed on 7/25/2023 \$26,803.04			
		Invoice Sub total	\$7,370.69
			Invoice Sub total

Invoice Total \$7,370.69