



Change Order

Project Name/Number:	<u>SR 528 Force Main Relocation Work, Project No. WS21FM</u>
Purchase Order:	<u>77555</u>
Change Order Number:	<u>2</u>
Original Contract Price:	<u>\$233,100</u>
Contingency Amount:	<u>Original - \$23,310, additional Contingency - \$7,361 (approved by Council 9/12/23) Total Contingency - \$30,671</u>
Contingency Deductions:	<u>-\$7,361 (-23,310 CO#1)</u>
Contingency Additions:	<u>\$0</u>
Adjusted Contingency Remaining:	<u>\$0</u>
Number of calendar days contract is increased due to this change order:	<u>0</u>
Number of calendar days contract is decreased due to this change order:	<u>0</u>
Original Final Completion Date:	<u>January 15, 2021</u>
Adjusted Final Completion Date:	<u>March 31, 2023</u>
This change order is requested by:	<u>Danus Utilities</u>
This change order is recommended by:	<u>Katherine Ennis, PE, City Project Manager</u>

This Change Order shall encompass all expenses incidental to the work, also including materials and labor. Following the execution of this Change Order there are no pending requests for time or costs associated with the project. The undersigned agree to the terms of this 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%	

