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CONTRACT MANAGEMENT

CHANGE ORDER APPROVAL FORM

2012 FEB 10 PM 3:56

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CONTRACT MANAGEMENT
2012 FEB 10 PM 2:07

PROJECT: 14th Street Improvements

CHANGE ORDER NUMBER: 01

(Hickory Street to Atlantic Avenue)

DATE: 12/14/11

CONTRACT NUMBER: CM1654-WA01

TO CONTRACTOR: McCranie & Associates, Inc.

Reason for Change Order: Add Task 11 & 12 to the scope of services, attached hereto as Exhibit B and incorporated by reference; Task 11: Additional Services (i.e. Right-of-Entry coordination, FDOT permitting, Signalization changes at Atlantic Avenue and Signal Plans at Atlantic Avenue. Task 12: Bid Phase and Construction Services.

Original Contract Sum.....	\$	<u>247,154.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>247,154.00</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>20,961.00</u>
New Contract Sum Including this Change Order.....	\$	<u>268,115.00</u>

REQUESTED BY: [Signature]

DATE: 12-15-11

APPROVED BY: [Signature]
Project Manager (Department Head)

DATE: 2/3/12

APPROVED BY: Charlotte Young
Contract Manager

DATE: 2/7/12

APPROVED BY: [Signature]
Director of Office of Management & Budget

DATE: 2-8-12

5/2/12

APPROVED BY: [Signature]
County Manager

DATE: 2/10/12

Acct. NO. 41151541-563365-14 INT \$ 19,628.20

63470541-563365-14 INT \$ 1,332.80 ✓

BT needed.



ESTIMATE OF WORK EFFORT AND FEE
14th St. Improvements - from Hickory St. to Atlantic Ave.

Change Order #1

No / Activity	sheets	Man Hours	* Ave Rate	Project Totals			
				Labor Cost	Impact Fee Eligible	General Fund	
Task 11 - Additional Services							
11a	Right-of-entry forms		39	138.81	\$ 5,414.00	\$ 5,414.00	\$ -
11b	FDOT permitting - Atlantic Ave		24	138.81	\$ 3,331.00	\$ 3,331.00	\$ -
11c	Signalization changes @ Atlantic Ave.		24	138.81	\$ 3,331.00	\$ 3,331.00	\$ -
11d	Signal Plans @ Atlantic Ave		16	138.81	\$ 2,221.00	\$ 2,221.00	\$ -
11e				138.81	\$ -	\$ -	\$ -
Subtotal					\$ 14,297.00	\$ 14,297.00	\$ -
Task 12 - Bid Phase & Construction Services							
12a	Review of Contractors Bids & Prepare recommendation		8	138.81	\$ 1,110.00	\$ 888.00	\$ 222.00
12b	Bid & Construction Meetings		16	138.81	\$ 2,221.00	\$ 1,776.80	\$ 444.20
12c	Shop Drawing/As-Built Review		14	138.81	\$ 1,943.00	\$ 1,554.40	\$ 388.60
12d	Project closeout & certifications		10	138.81	\$ 1,390.00	\$ 1,112.00	\$ 278.00
Subtotal					\$ 6,664.00	\$ 5,331.20	\$ 1,332.80
					\$ -	\$ -	\$ -
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					\$ -	\$ -	\$ -
Project Totals			151		\$ 20,961.00	\$ 19,628.20	\$ 1,332.80

* Note: Ave. rate is based upon the detailed estimate of work effort and cost. It is the weighted average of the hourly rates.