



City on the Gulf  
Venice, Florida

## CHANGE ORDER

<b>CONTRACT:</b>	<u>Venetian Parkway Water and Sewer Relocations</u>	<b>CHANGE ORDER NO:</b>	<u>1</u>
<b>CONTRACTOR:</b>	<u>Giannetti Contracting Corporation</u>	<b>BID NO:</b>	<u>3106-19</u>
	<u>1801 NW 18<sup>th</sup> Street</u>	<b>PROJECT NO:</b>	<u>UT2023</u>
	<u>Pompano Beach, FL 33069</u>	<b>CONTRACT DATE:</b>	<u>11/06/2019</u>



TIME CHANGE



EXTRA WORK



CREDIT



OTHER

The CONTRACTOR is hereby authorized and directed to make the following changes and modifications to the aforesaid Contract in accordance with all requirements applicable thereto.

DESCRIPTION OF CHANGE:	CO QUANTITY	UNIT	UNIT PRICE (\$)	COST IMPACT (\$)	DAYS
1. Bid Item 1 – Maintenance of Traffic and Traffic Control	.3522	LS	\$ 265,000.00	\$ 93,333.00	0
2. Bid Item 2 – Mobilization and Demobilization (General Conditions)	.3500	LS	719,000.00	248,378.55	0
3. Bid Item 3 – Increase quantity from 4500 LF to 6076 LF	1,576	LF	55.00	86,680.00	7
4. Bid Item 4 – Increase quantity from 300 LF to 3100 LF	2,800	LF	20.00	56,000.00	5
5. Bid Item 5 – Increase quantity from 2400 LF to 4150 LF	1,750	LF	33.00	57,750.00	12
6. Bid Item 6 – Decrease quantity from 1400 LF to 0 LF	-1,400	LF	50.00	(70,000.00)	-10
7. Bid Item 8 – Increase quantity from 17 EA to 32 EA	15	EA	5,070.00	76,050.00	5
8. Bid Item 10 – Increase quantity from 2 EA to 9 EA	9	EA	1,760.00	15,840.00	3
9. Bid Item 11 – Increase quantity from 4 EA to 6 EA	2	EA	2,750.00	5,500.00	0
10. Bid Item 21 – Increase quantity from 2200 SF to 5300 SF	3,100	SF	9.00	27,900.00	5
11. Bid Item 23 – Increase quantity from 1100 SF to 3700 SF	2,600	SF	8.00	20,800.00	5
12. Bid Item 27 – Increase quantity from 3 EA to 7 EA	4	EA	4,345.00	17,380.00	3
13. Bid Item 28 – Increase quantity from 52 LF to 157 LF	105	LF	92.00	9,660.00	5
14. Bid Item 31 – Increase quantity from 2100 LF to 5500 LF	3,400	LF	20.00	68,000.00	12
15. Bid Item 32 – Increase quantity from 11 EA to 32 EA	21	EA	1,131.00	23,751.00	3
16. Bid Item 33 – Increase quantity from 3 EA to 8 EA	5	EA	4,589.00	22,945.00	3
17. Bid Item 35 – Increase quantity from 7 EA to 20 EA	13	EA	267.00	3,471.00	3
18. Bid Item 49 – Decrease quantity from 10000 SY to 7800 SY(Fund 302)	-2,200	SY	18.00	(39,600.00)	-5
19. Bid Item 50 – Decrease quantity from 845 SY to 0 SY(Fund 302)	-845	SY	40.00	(33,800.00)	-3
20. Bid Item A1 – Increase Contingency from \$150,000 to \$300,000	1	LS	150,000.00	150,000.00	0
21. CO1.1 – Remove and Replace 8" Gravity Sewer	2,685	LF	75.00	201,375.00	30
22. CO1.2 – Remove and Replace 10" Gravity Sewer on Karen Street	1,200	LF	87.00	104,400.00	10
23. CO1.3 – Maintenance of Flow	4,829	LF	44.00	212,476.00	15
24. CO1.4 – Remove and Replace Storm Manholes (\$6,200 to Fund 480)	7	EA	6,200.00	43,400.00	2
25. CO1.5 – Remove SDP and Replace with 48" RCP (Fund 480)	40	LF	258.00	10,320.00	2
26. CO1.6 – Remove SDP and Replace with 12"x18" ERCP	165	LF	99.00	16,335.00	2
27. CO1.7 – Remove SDP and Replace with 14"x23" ERCP	160	LF	122.00	19,520.00	2
28. CO1.8 – Remove SDP and Replace with 19"x30" ERCP	50	LF	161.00	8,050.00	1
29. CO1.9 – Remove SDP and Replace with 29"x45" ERCP	110	LF	243.00	26,730.00	3
30. CO1.10 – Remove SDP and Replace with 34"x53" ERCP	1,000	LF	282.00	282,000.00	14
31. CO1.11 – Reconnect Existing Fire Hydrant to new PVC WM	2	EA	1,891.00	3,782.00	1
32. CO1.12 – Samples of Asphalt & Road Base Cores (Fund 302)	18	EA	178.80	3,218.40	1
33. CO1.13 – Roadway Demolition, Reconstruction & Asphaltic Concrete Pavement (Fund 302)	2,200	SY	60.00	132,000.00	15
<b>CHANGE ORDER TOTAL</b>				<b>\$1,903,644.95</b>	<b>183</b>

The original Total Contract Contingency Sum was . . . . .	\$	<u>150,000.00</u>
ICFA #1 – Remove abandoned RCP	\$ 36,859.19	4
ICFA #2 –Driveway & Sidewalk Restoration, Additional Sanitary Sewer Connections, Remove Existing 8" Gravity Sewer, Remove Existing Sanitary Manhole	\$113,130.58	27
Net change by previous Interim Field Change Agreements (IFCAs) . . . . .	\$	<u>(149,989.77)</u>
The Contract Contingency Sum prior to this Change Order was . . . . .	\$	<u>10.23</u>
The Contract Contingency Sum will be <u>increased</u> by this Change Order . . . . .	\$	<u>150,000.00</u>
(increased, decreased or unchanged)		
The new Contract Contingency Sum including this Change Order will be . . . . .	\$	<u>150,010.23</u>
The original Contract Sum (TOTAL BID PRICE) was . . . . .	\$	<u>3,346,844.00</u>
Net change by previous Change Orders . . . . .	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was. . . . .	\$	<u>3,346,844.00</u>
The Contract Sum will be <u>increased</u> by this Change Order . . . . .	\$	<u>\$ 1,903,644.95</u>
(increased, decreased, or unchanged)		
The new Contract Sum including this Change Order will be . . . . .	\$	<u>\$ 5,250,488.95</u>
The Final Completion Milestone prior to this Change Order was <u>575</u> calendar days.		
The time for the Final Completion Milestone for the entire project, inclusive of this change order, will be extended by <u>-183-</u> calendar days.		
The Final Completion Milestone as of this Change Order is therefore <u>758 days</u> .		

The Contractor waives any and all claims to additional time extension and/or additional monetary compensation resulting from these changes and all cost associated with the change order as herein addressed.

Excepting those terms and provisions conflicting with this Change Order which are hereby changed to conform hereto, the aforesaid Contract as amended by all previous change orders hereto is otherwise reaffirmed in its entirety.

IN WITNESS WHEREOF, this **Change Order No.1** to \_\_\_\_\_,  
has been executed by the parties hereto or their duly authorized representatives.

ATTEST: Lori Stelzer, City Clerk

BY: \_\_\_\_\_

BY: \_\_\_\_\_  
Ron Feinsod, Mayor

\_\_\_\_\_  
Date of Approval

CONTRACTOR:

\_\_\_\_\_  
Witness

BY: \_\_\_\_\_  
Authorized Signature (SEAL)

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_