

CHANGE ORDER

CONTRACT:	Live Oak Stormwater Improvements	CHANGE ORDER NO:	#1	
CONTRACTOR:	Spectrum Underground, Inc.	BID NO:	ITB 3110-19	
	5802 Bee Ridge Rd., Suite 101	PROJECT NO:	SRF501	
3	Sarasota, FL 34233	CONTRACT DATE:	01/14/2020	
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.

<u>PART 1: STORMWATER IMPROVEMENTS</u> Quantity adjustment on plan modifications including removal of 1 manhole and mitered end section and added milling, paving and striping. This portion returns funds to contingency portion of the SRF funds allocated.

Bid Item	Pay Item No.	Description	Unit	Qty.	Unit Bid Price	Total Cost Impact	Days
7	327-70-6	Milling Exist. Asphalt Pavement	SY	115	\$4.50	\$515.50	
9	334-12	Asphaltic Concrete Overlay, Traffic B (SP-9.5)	TN	3	\$180.00	\$540.00	
12	425-2-91	Manhole Type J-8, <10'	EA	(1)	\$4,352.00	\$(4,352.00)	
14	430-982- 129	Mitered End Section, 24" CD	EA	(1)	\$1,675.00	\$(1,675.00)	
20	711-11-125	24" Thermoplastic Standard, White Striping	LF	10	\$17.15	\$171.50	
	STORMWATER TOTAL					\$(4,800.00)	0

<u>PART 2: UTILITY IMPROVEMENTS</u> – Based on field conditions and to avoid future disruption of improvements, additional sanitary sewer improvements and adjustment of water services. This portion is funded with Utility Enterprise Funds.

Bid Item	Pay Item No.	Description	Unit	Qty.	Unit Bid Price	Total Cost Impact	Days
23	1050-31206	Utility Pipe – Poly Vinyl Chloride, Furnish & Install, Water 6", Including Fittings, Joint Restraints, Testing and Disinfection	LF	(40)	\$84.75	\$(3,390.00)	

Bid Item	Pay Item No.	Description	Unit	Qty.	Unit Bid Price	Total Cost Impact	Days
24	1050-21- ABB	Utility Fixture – Meter Box, Including Service Saddle, Corp. Stop, HDPE Service Line, Curb Stop, Sleeve – Long	EA	2	\$3,275.00	\$6,550.00	2
28	1060-11211	Utility Structure, Below Ground, Furnish & Install, Sewer <6'	EA	2	\$8,686.00	\$17,372.00	14
29	1050-31208	Utility Pipe – Poly Vinyl Chloride, Furnish & Install, Sewer 8", Including Joints and Testing	LF	198	\$94.70	\$18,750.60	5
30	1050-51206	Utility Pipe – Ductile Iron, Furnish & Install, Water 6", Including Fittings, Joint Restraints, Testing and Disinfection	LF	18	\$84.75	\$1,525.00	2
31	N/A	AC Pipe Offset	EA	3	\$6,792.00	\$20,376.00	9
UTILITIES TOTAL					\$61,183.60	32	

Weather Days Holidays (Dec. 20 – Jan 3 and Jan 20) Additional Work Days Summary of Change Order #1 Days	CONTRACT DAYS 0 14 32 46
The original Contract Contingency Sum (Part 1 – Stormwater SRF) was. Net change by previous Change Orders. The Contract Contingency Sum (Part 1) prior to this Change Order was. The Contract Contingency Sum (Part 1) will be <u>increased</u> by this Change Order The new Contract Contingency Sum (Part 1) including this Change Order will be. The original Contract Contingency Sum (Part 2 – Utilities Funds) was.	\$ 0.00 \$ 47,515.35 \$ 4,800.00 \$ 52,315.35
	<u>\$ 12,230.40</u>
Net change by previous Change Orders. The Contract Contingency Sum (Part 2) prior to this Change Order was. The Contract Contingency Sum (Part 2) will be unchanged by this Change Order. The new Contract Contingency Sum (Part 2) including this Change Order will be.	
The original Contract Sum was. Net change by previous Change Order. The Contract Sum prior to this Change Order was. The Contract Sum will be Increased by this Change Order.	\$ 0.00
The new Contract Sum including this Change Order will be	<u>\$718,386.85</u>

The Final Completion Milestone prior to this Change Order was <u>210</u> calendar days. The number of contract days increases by 46 calendar days for a Final Completion Milestone of 256 calendar days.

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.

parties hereto or their duly authorized representatives. CITY OF VENICE ATTEST: Lori Stelzer, City Clerk Ron Feinsod, Mayor Date of Approval ATTEST: CONTRACTOR: Spectrum Underground, Inc. TITLE: VICE PRESIDENT DATE: 3-10-20 (ACKNOWLEDGEMENT OF CONTRACTOR, IF A CORPORATION) COUNTY OF SARASOTA) Shorkum. Uplekehowlya Flokish corporation, and who severally and duly acknowledged the execution of such instrument as such an officer aforesaid, for and on behalf of and as the act and deed of said corporation, pursuant to the powers conferred upon said officer by the corporation's Board of Directors or other appropriate authority of said corporation, and who, having knowledge of the several matters stated in said foregoing instrument, certified the same to be true in all respects. WITNESS my hand and official seal the date aforesaid. 1 7 Michaele - Macho (Signature of Notary Public - State of Florida) 1900 Y L. HUCKOBY-KeSSER (Print, Type, or Stamp Commissioned Name of Notary Public) Personally known ____ or produced identification _ Type of identification produced NOTARY'S SEAL)

Notary Public State of Florida Cindy L Huckaby-Reiser My Commission GG 204543 Expires 06/09/2022

IN WITNESS WHEREOF, this Change Order No. 1 to Spectrum Underground, Inc., has been executed by the