

# **CHANGE ORDER**

CONTRACT: CONTRACTOR:	Downtown Corridor Roadway Improvements  Quality Enterprises USA, Inc.  3494 Shearwater Street  Naples, FL 34117-8414	Financial ID #435092-1- CHANGE ORDER NO: BID NO: PROJECT NO: CONTRACT DATE:	
TIME CHANGE	EXTRA WORK	CREDIT	OTHER
The CONTRACTOR aforesaid Contract i	R is hereby authorized and directed to make the follow n accordance with all requirements applicable thereto	ving changes and modific	ations to the
DESCRIPTION Of	F CHANGE: allation for future video camera install by others.	COST <u>IMPACT</u>	DAYS
630-2-11 Con 630-2-11 Pull	duit, F&I, Open Trench 2,056 LF @ \$7.00 LF = \$1 duit, F&I, w-conductor 286 LF @ \$6.50 LF = \$2 & Junction Box, 13x24x12 , 8 EA @ \$650 EA = \$8 & Junction Box, 24x24x24 , 4 EA @ \$650 EA = \$8	2,860 5,200	0
QE 5% allowa	ble mark-up @ 5% Total Change Ord	\$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Net change by pre The Contract Sum The Contract Sum	act Sum (TOTAL BID PRICE) was	· · · · · · · \$ <u>2</u> · · · · \$ <u>8,3</u> · · · · · · \$ <u>8,3</u>	004,647.85 295,539.00 300,186.85 28,824.60 329,011.45
The Final Complet The time for the Fi - 0 - calendar	ion Milestone prior to this Change Order was 240 cal nal Completion Milestone for the entire project, inclusi days.	endar days. ve of this change order, v	will be extended by

The Final Completion Milestone as of this Change Order is therefore <u>March 5, 2019</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. 2** to Quality Enterprises, USA, Inc., has been executed by the parties hereto or their duly authorized representatives.

	ATTEST: Lori Stelzer, City Clerk	CITY OF VENICE				
	BY:	BY:				
		Date of Approval				
	Witness Isa Carreras	CONTRACTOR: Quality Enterprises, USA, Inc.  BY: Authorized Signature Louis J. Gaudio  (SEAL)				
		TITLE: Vice President  DATE: 6/21/18				
	(ACKNOWLEDGEMENT OF CONTRACTOR, IF A CORPORATION)  STATE OF					
	COUNTY OFCollier)					
Quality	On this					
	WITNESS my hand and official seal the date aforesaid.					
	Marcie L. Cohen (Print,  Personally known X or produced identification  Type of identification produced	Type, or Stamp Commissioned Name of Notary Public)  MARCIE L. COHEN  MY COMMISSION # GG 152066  EXPIRES: February 11, 2022  Bonded Thru Notary Public Lind American Page 2 of 2				

# Kathleen Weeden

From:

Lou Gaudio < lgaudio@qeusa.com>

Sent:

Thursday, June 21, 2018 12:09 PM

To:

Pecor, Christopher S.; Kathleen Weeden

Cc:

Williams, Donna; Choroser, Benjamin; James Clinch; Cathy Dubre

Subject:

RE: 435092-1-58-01 Downtown Change Order #2 - Fiber Conduit

Chris, yes agreed. It should be 5%.

Therefore, The breakdown is as follows:

Additional Conduit by MSB Services - \$27,452.00 QE 5% aloowable mark up - \$ 1,372.60

Grand Total - \$28,824.60

**Thanks** 

Louis J. Gaudio Vice President Quality Enterprises USA, Inc. 3494 Shearwater Street Naples, Florida 34117-8414 Tel. (239) 435-7200 Fax (239) 435-7202 www.qualityenterprisesusa.com



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From: Pecor, Christopher S. <pecorcs@cdmsmith.com>

Sent: Thursday, June 21, 2018 12:05 PM

To: Lou Gaudio < lgaudio@qeusa.com>; Kathleen Weeden < KWeeden@Venicegov.com>

Cc: Williams, Donna < williamsd@cdmsmith.com>; Choroser, Benjamin < ChoroserBC@cdmsmith.com>; James Clinch

<JClinch@Venicegov.com>; Cathy Dubre <CDubre@Venicegov.com>

Subject: RE: 435092-1-58-01 Downtown Change Order #2 - Fiber Conduit

- C. Contractor's Fee: The Contractor's fee for overhead and profit shall be determined as follows:
  - 1. a mutually acceptable fixed fee; or
  - 2. if a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the Cost of the Work:
    - a. for costs incurred under Paragraphs 11.01.A.1 and 11.01.A.2, the Contractor's fee shall be 15 percent;
    - b. for costs incurred under Paragraph 11.01.A.3, the Contractor's fee shall be five percent;
  - 3. Payments made by Contractor to Subcontractors for Work performed by Subcontractors. If required by Owner, Contractor shall obtain competitive bids from subcontractors acceptable to Owner and Contractor and shall deliver such bids to Owner, who will then determine, with the advice of Engineer, which bids, if any, will be acceptable. If any subcontract provides that the Subcontractor is to be paid on the basis of Cost of the Work plus a fee, the Subcontractor's Cost of the Work and fee shall be determined in the same manner as Contractor's Cost of the Work and fee as provided in this Paragraph 11.01.

Yes. So, would your fee be 5% markup for sub work and 15% for extra work performed by you? The paragraph above is in 11.01.A.3.

Make sense?

Christopher S. Pecor, PE | Sr. Project Engineer, Associate | CDM Smith Project Office | 5965 Cattlemen Lane | Sarasota, FL 34232 Office: 941-702-6161 | pecorcs@cdmsmith.com | cdmsmith.com

#### WATER+ENVIRONMENT+TRANSPORTATION+ENERGY+FACILITIES

From: Lou Gaudio [mailto:lgaudio@qeusa.com]

Sent: Thursday, June 21, 2018 11:52 AM

To: Pecor, Christopher S. corcs@cdmsmith.com; Kathleen Weeden <<pre>KWeeden@Venicegov.com

Cc: Williams, Donna < williamsd@cdmsmith.com >; Choroser, Benjamin < ChoroserBC@cdmsmith.com >; James Clinch

<<u>JClinch@Venicegov.com</u>>; Cathy Dubre <<u>CDubre@Venicegov.com</u>> **Subject:** RE: 435092-1-58-01 Downtown Change Order #2 - Fiber Conduit

Chris

See 00700-54 (Pg 176 of the specs). Thanks

Louis J. Gaudio Vice President

## **PROPOSAL**



PROJECT DESCRIPTION: OWNER:

DOWNTOWN CORRIDOR ROADWAY IMPROVEMENTS RE-BID

CITY OF VENICE FLORIDA

ITB 3084-18

DATE: PREPARED BY: 6/11/2018

Michael Delagarza

# CONDUIT AND CONDUCTOR FOR FUTURE VIDEO CAMERAS BY OTHERS

<u>PAYITEM</u>	<u>DESCRIPTION</u>	<b>QUANTITY</b>	UNIT	UNIT PRICE	SUB-TOTAL
630 2 11	CONDUIT, (F&I), OPEN TRENCH	2,056.00	LF	7.00	14,392.00
630 2 11	CONDUIT, (F&I), W-CONDUCTOR	286.00	LF	10.00	2,860.00
635 2 11	PULL & JUNCTION BOX, 13X24X12	8.00	EA	650.00	5,200.00
635 2 12	PULL & JUNCTION BOX, 24X36X24	4.00	EA	1,250.00	5,000.00

TOTAL PROPOSAL PRICE \$

27,452.00

### **TERMS AND CONDITIONS**

RETAINAGE IS TO MATCH THAT OF THE PRIME CONTRACTOR, AND IS TO BE REDUCED BY 50% UPON 50% COMPLETION OF CONTRACT VALUE PROPOSAL INCLUDES NO SURVEY. TESTING, RESTORATION.(grading, sod or concrete) OR MAINTENANCE OF TRAFFIC PLEASE ALLOW 2 WEEKS TO SCHDEULE CREWS ACCORDINGLY

MSB WILL ASSIGN A DESIGNATED IMSA LEVEL II TO THE PROJECT AS A FULL TIME PROJECT MANAGER

CERTIFIED AS BUILTS ARE NOT INCLUDED, WE WILL PROVIDE UP TO DATE ACCURATE REDLINED DRAWINGS TO THE PRIME CONTRACTOR

NO ADDITIONAL WORK WILL BE SCHEDULED OR PERFORMED WITH OUT A WRITTEN AGREEMENT OR APPROVED WORK DIRECTIVE

PROPOSAL DOES NOT INCLUDE ANY BOND PARTICIPATION, IF REQUIRED WILL BE AT A RATE OF 2%

MSB DOES NOT INCLUDE ANY SIGNED AND SEALED DRAWINGS OR ENGINEERED PLANS TO BE PROVIDED BY OTHERS IF REQUIRED

PRIME CONTRACTOR IS TO PROVIDE A LOCATION ON THE PROJECT FOR FOUNDATION SPOILS AND CONCRETE CLEAN OUT. SPOILS TO REMAIN ONSITE

MSB SERVICES PROPOSAL IS TO BE ADDED TO CONTRACT AS A SCHEDULE A, ALL TERMS AND CONDITIONS ARE TO BE INCLUSIVE

3204 LENA ROAD BRADENTON, FL 34211 PHONE: 941-747-7100 FAX: 941-747-7110





