

District Two Local Agency Change Order Request

Change Order Number 6

Financial Project Number: 435677-1-58-01

Contract Number: G2390

Project Description: Palmetto Avenue Sidewalk

Local Agency: City of Green Cove Springs

Contractor: Elton Alan

Original Contract Amount: \$1,544,374.81

<u>Change in Contract Amount CO #1:</u>	\$633.19
<u>Change in Contract Amount CO #2:</u>	\$1,328.05
<u>Change in Contract Amount CO #3:</u>	\$1,375.00
<u>Change in Contract Amount C.O.#4:</u>	\$3,949.87
<u>Change in Contract Amount C.O.#5:</u>	\$2,261.00
<u>Change in Contract Amount C.O. #6:</u>	(\$28,190.00)
<u>Present Contract Amount:</u>	\$1,525,731.92

<u>Original Contract Days:</u>	296 days
<u>Change in Contract Days-CO #1:</u>	Twelve (12) days.
<u>Change in Contract Days- CO #2:</u>	Twelve (12) days.
<u>Change in Contract Days- CO #3:</u>	Three (3) days.
<u>Change in Contract Days- CO #4:</u>	Two (2) days.
<u>Change in Contract Days- CO #5:</u>	Thirteen (15) days.
<u>Change in Contract Days- CO #6:</u>	Twelve (12) days.
<u>Current Contract Days:</u>	352 days
Change due to Design Error or Omission	Yes No X

Description of Changes:

1. Deducts 4" concrete sidewalk, Detectable Warning, 12" Thermoplastic Striping, 24" Thermoplastic striping, and Steel handrail.
2. Adjust Overrun / Underruns.
3. Adds 12 weather days.

Justification for Changes

1. This change is needed to deduct the items that could not be installed due to a leaking water main between stations 100+18LT to 100+38 LT. It was agreed upon by all parties to construct the sidewalk to station 100+38 LT and the remainder would be constructed after the water main had been repaired.
2. Deducts 4" concrete sidewalk at station 134+11RT to 134+17RT. This change was requested by the City of Green Cove due to there being no crosswalk and no sidewalk on the right side of the project.
3. Adjust Overrun / Underruns:
 - 515-1-1 Pipe handrail.
 - 104-10-3 Sediment Barrier
 - 104-18 Inlet Protection
 - 1644-800 Fire Hydrant Adjust
4. Adds the following Weather / Holidays Days from 7/14/23 to 8/18/23:
 - 12 Weather Days; 7/15, 7/16, 7/17, 7/23, 7/28, 7/30, 7/31, 8/1, 8/2, 8/3, 8/4, 8/15.

Item No.	Item Description	Quantity	Unit Price	Total Additional Cost
522-1	Concrete Sidewalk and Driveways 4"	20.4 SY	\$45.56	(\$929.42)
527-2	Detectable Warning	26.6 SF	\$26.40	(\$702.24)
711-11-123	Thermoplastic 12" White Solid for Cross Walks	84 LF	\$4.51	(\$378.84)
711-11-125	Thermoplastic 24" White Solid	72 LF	\$9.02	(\$649.44)
515-1-1	Pipe Handrail – Guiderail Steel	12 LF	\$164.75	(\$1977.00)
104-10-3	Sediment Barrier	1689 LF	\$1.26	(\$2,128.14)
104-18	Inlet Protection	42 EA	\$132.26	(\$5,554.92)
1644-800	Fire Hydrant Adjust	8 EA	\$1983.75	(\$15,870.00)
Estimated Total Change Cost				(\$28,190.00)

Local Agency Representative

Date

District Two Program Administrator

Date

Contractor

Date