

District Two Local Agency Change Order Request

Change Order Number 5

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

Change in Contract Amount CO #1: \$633.19
Change in Contract Amount CO #2: \$1,328.05
Change in Contract Amount CO #3: \$1,375.00
Change in Contract Amount C.O.#4: \$3,949.87
Change in Contract Amount C.O.#5: \$2,261.00
Present Contract Amount: \$1,553,921.92

Original Contract Days: 296 days
Change in Contract Days-CO #1: Twelve (12) days
Change in Contract Days- CO #2: Twelve (12) days
Change in Contract Days- CO #3: Three (3) days
Change in Contract Days- CO #4: Two (2) days
Change in Contract Days- CO #5: Fifteen (15) days
Current Contract Days: 340 days
 Change due to Design Error or Omission Yes No X

Description of Changes:

1. Compensates the contractor for removing and replacing the asphalt curb radius at MLK and Washington.
2. Compensates the contractor to paint the curb islands at the post office and Walnut Street.
3. Adds 4 Non-Compensable Contract Days for the added work.
4. Adds 7 weather days and 4 Holidays.

Justification for Changes

1. During the installation of the new curb, there was a depression in the existing asphalt that would not allow for positive drainage. The existing asphalt and base had to be removed and replaced to eliminate the depression and provide positive drainage. By rebuilding the curb radius, it eliminated a safety concern of water standing in the roadway around the radius of the curb return.
2. This change is an added safety enhancement to call attention to drivers and pedestrians to prevent them from running into the curb islands at the ADA Ramps.
3. Adds the following Weather / Holidays Days from 4/22/23 to 7/13/23:
 - 7 Weather Days; 5/22, 5/23, 5/24, 5/26, 6/20, 6/23, 7/10
 - 4 Holidays; 5/27, 5/28, 5/29, 7/4

Resources/ Materials

Item No.	Item Description	Quantity	Unit Price	Total Additional Cost
	Demolition and New Asphalt MLK and Cypress	1 LS	\$1,711.00	\$1,711.00
	Island Nose Paint Yellow	1 LS	\$550.00	\$550.00

Estimated Total Change Cost	\$2,261.00
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Local Agency Representative

Date

District Two Program Administrator

Date

Contractor

Date