



CONSTRUCTION CONTRACT CHANGE ORDER

2016 NOV 28 PM 1:52

Change No: 03
 Project Name: University City Prosperity Project
 Architect/Engineer: FIGG/APCTE
 To (Contractor): MCM
6201 SW 70th Street, 2nd Floor, Miami, FL 33143

Date: 11/2/2016
 FIU Project No: BT-904
 FIU / CM Contract 263
 FM: 434688-1
 FID: TGER-002-A Contract: ARI73

Your Proposal Dated 31-Oct-16 has been accepted for making the following changes:

Description of Change				Decrease	Increase
Alteration of Roadway Plans @ 109th Avenue and Traffic Railing Credit per MCM COR#003-rev03					\$16,090.90
Notice to Proceed Date: January 14, 2016		Original Contract Sum: \$9,388,034.00			
Contract Time	Days	Complete*	Subtotal	\$0.00	\$16,090.90
Present Contract	916	7/18/2018	New (Add) (Deduct)		\$16,090.90
This Change	0		Present Contract Sum		\$9,388,034.00
New Contract Time	916	7/18/2018	New Contract Sum		\$9,404,124.90 ✓

*SUBSTANTIAL COMPLETION DATE

This Change Order is an amendment to the Owner-Contractor Agreement, and all contract provisions shall apply unless specifically exempted. The amount and time Change designated are the maximum agreed to by both the Owner and the Contractor for this change. In consideration of the foregoing adjustments in Contract Time and Contract Sum, the Contractor hereby releases Owner from all Claims, demands, or causes of action arising out of the transactions, events and occurrences giving rise to this Change Order. This written Change Order is the entire agreement between Owner and Contractor with respect to this Change Order. No other agreement or modification shall apply to this contract amendment unless expressly provided herein.

AGREED

Prodrigo Isaza
 Contractor
 (Manual Signature & Date)

[Signature] 11/20/16
 FIU Facilities Mgmt Project Manager
 (Manual Signature & Date)

[Signature] 11/30/16
 FIU Facilities Mgmt Const Cost Accountant
 (Manual Signature & Date)

[Signature] 12/6/16
 Florida Department of Transportation
 (Manual Signature & Date)

[Signature] 11/23/16
 Construction Engineering Inspection (CEI)
 (Manual Signature & Date)

C.M. 11/23/16
 FIU Facilities Mgmt Accounting
 (Manual Signature & Date)

[Signature] 12/6/16
 FIU Facilities Mgmt Director or Designee
 (Manual Signature & Date)

[Signature] 12/6/16
 Federal Highway Administration
 (Manual Signature & Date)

*The Department will NOT Participate on this CO#3

FHWA non-participation

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
WORK ORDER

700-010-80
CONSTRUCTION
04/11

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Supplemental Agreement No.* _____ Work Order No.**03 _____
Fin Proj. ID 434688-1 Contract No. AR173 Date 11/11/2016
F.A.P. No. TGER-002-A Road No. _____
Contractor Munilla Construction Management

DESCRIPTION OF WORK:
Alteration of Roadway Plans at SW109th Avenue

REASON:

FIU requested MCM the alteration of SW 109th Ave roadway plans to accommodate wider travel lanes at the intersection of SW 109th Ave and Tamiami Trail.

Revised Plan Sheet Nos. R-3

Granted time due to delays to controlling items of work shown on approved work schedule: 0 days

TOTAL COST OF WORK: \$16,090.90 Premium Cost¹: \$16,090.90 ✓

Amount to be paid from Lump Sum Contingency S.A. or Pay Item shown above: \$0.00

Work described results from a Design Error or Omission: Yes No

*N/A when funding by contingency pay item

**Number Work Orders on a Contingency Pay item sequentially beginning with 01, 02, 03, etc.

For each subsequent Contingency Supplemental Agreement (CSA) restart the numbering of the Work Orders on that CSA sequentially beginning with 01, 02, 03, etc.

Costs negotiated; work sheets documenting negotiated costs and basis for costs attached.

OR

Costs based on actual costs plus mark-ups as shown in above referenced Contingency Supplemental Agreement; work sheets itemizing costs attached.

If, prior to execution of this Work Order, the Department has not issued a Notice to Proceed to the Contractor for the work outlined herein, execution of this document by the Department shall serve as the Notice to Proceed.

The Department and the Contractor agree that the contract time adjustment and sum agreed to in this document constitute a full and complete settlement of the matters set forth herein, including all direct and indirect costs for equipment, manpower, materials, overhead, profit, and delay relating to the issues set forth in this document

Contractor Signature:  Printed Name: Rodrigue Isaza
Title: SA Project Manager
Date: 11 Nov 16

EBOT of CCEI:  Printed Name: Jose Morales, PE
Title: Senior Project Engineer
Date: 11/14/16

Approved:  _____ Date: 12/6/16
FHWA

FHWA Participation²: \$0.00
Non-Participation: \$16,090.90

¹ Premium Cost is defined as additional cost which would not have been incurred if the work described herein had been included in the original contract

² Attach reasons justifying FHWA participation

FHWA non participation due to premium cost.