## STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION WORK ORDER

700-010-80 CONSTRUCTION 04/11

					Page 1	_ of 1
Supplemental Agreement No.*_			Work Order No.	**07		
Fin Proj. ID 434688-1		Contract N	lo. ARI73		Date 6/2/2017	
F.A.P. No. <u>TGER-002-A</u>			US 41			
Contractor Munilla Construction	Management					
DESCRIPTION OF WORK:						
Time Extesion due to inclement	weather and Ho	olidays.				
REASON: The contract between FIU and conditions. Additionally, on secti Contractor request in advance to	on 8-7.4 of the o	ion 8-7.1 allow contract, the Col	the Engineer to	o suspend the sted no to work	work for adverse during Holidays un	weather less the
Revised Plan Sheet Nos. N/A						
Granted time due to delays to co	ntrolling items	of work shown o	n approved work	schedule: 15	days	
TOTAL COST OF WORK: \$0.0	0		remium Cost <sup>1</sup> :	\$0.00		
Amount to be paid from Lump Si	ım Contingency					
Work described results from a D			□Yes	⊠No		
*N/A when funding by contingend **Number Work Orders on a Cor For each subsequent Contingend sequentially beginning with 01, 0	itingency Pay ito cy Supplementa	em sequentially I Agreement (C	beginning with 0 SA) restart the n	1, 02, 03, etc. umbering of the	Work Orders on th	at CSA
Costs negotiated; work sheet:	documenting r	negotiated costs	and basis for co	sts attached.		
OR						a.
Costs based on actual costs work sheets itemizing costs attact	hed.	as snown in a	pove referenced	Contingency	Supplemental Agre	ement;
If, prior to execution of this Work outlined herein, execution of this	Order, the Dep document by th	artment has not e Department sl	issued a Notice nall serve as the	to Proceed to t Notice to Proce	he Contractor for the	e work
The Department and the Control constitute a full and complete equipment, manpower, materials	settlement of the	ne matters set	forth herein, in	cluding all dire	ct and indirect co	sument sts for
Contractor Signature		Rodrigo Isaza		-		
Souració Signares	Title: Date:	Project Manag				
(MA)	Printed Name:	Jose Morales,	PE .	- Parada Andreas Andre		
FDOP or CCEI	Title:	Senior Project				
// // //	Date:	6/9/17		Manager Spine Street on the Control of the Control		
Approved:		8/25/17	-	AVIO 2002 1991	15 1	10
PHOFA		Daté	F	HWA Participa Ion-Participatio	tion <sup>2</sup> 15 day	2

<sup>&</sup>lt;sup>1</sup> 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 <sup>2</sup> Attach reasons justifying FHWA participation



Change No: 07		Date: 2017 AUG -	6/2/2017 = 3		
Project Name: University City Prosperity Project				FIU Project No:	BT-904
	3 1/2 3 =			FIU / CM Contract	263
Architect/Engineer:	FIGG			No: FM: 434688-1	
and an ignious.	7 1000		AND THE PARTY OF THE PARTY OF THE PARTY.		0-1-1-1-1-1-1
				FID: TGER-002-A	Contract: ARI73
To (Contractor):	МСМ				
	6201 SW 70th S	Street, 2nf Floor	, Miami, FL 33143		
our Proposal Dated	N.	/A	has been accepted	for making the following	ng changes:
	Description o	f Change		Decrease	Increase
Time extension Wear	ther/Holidays				\$0.00
Notice to Proceed D January 14, 2016	ate:	Original C \$9,388,034	ontract Sum:		
Contract Time	Days	Complete*	Subtotal	\$0.00	\$0.00
Present Contract	916	7/18/2018	New (Add) (Deduct	The second secon	\$0.00
This Change	15		Present Contract Sum		\$12,040,559.00
New Contract Time	931	8/2/2018	New Contract Sum		\$12,040,559.00
won ansing out of the tra	nsactions, events and rand Contractor with	occurrences giving the contract to this Ch	no rise to this Chance Or	der. This written Change	ns, demands, or causes of Order is the entire shall apply to this contract
Contrac (Manual Sonati FIU Facilities Mount I (Manual Signati	Project Manager	Sul 17		C. M. 8/7// FIU Facilities Mg (Manual Signa	ering inspection (CEI) alure & Date)  7 amt Accounting
FIU Facilities Mgmt Oon (Manual Signatu	ash	-		Fill Facilities Mgmt D Magual Signa Federal Filghway	1 sture & Date) 9/25//
(Manual Signatu				Cost = 10.00 Time = 15 days	sture & Date)