

ENTERED

CONSTRUCTION CONTRACT CHANGE ORDER

Change No: **08**

Date: 11/10/2017

Project Name: University City Prosperity Project

FIU Project No: 904/772181-16

Architect/Engineer: FIGG

FIU / CM Contract No: 263

FM: 434888-1

FID: TGER-002-A Contract: ARI73

To (Contractor): MCM

6201 SW 70th Street, 2nd Floor, Miami, FL 33143

Your Proposal Dated N/A has been accepted for making the following changes:

Description of Change				Decrease	Increase
Notice of Intent to Claim # 0 (Time only) . The purpose of this Change Order is to add contract time for the design & construction efforts to relocate pylon foundation 11' north due to future widening to the north of SR-90. FIU will evaluate all applicable direct and indirect costs associated with the additional work and process via separate Change Order / Work Order, as per Section 4-3.2. Allowable Costs for Increase, Decrease or Alteration in the Work of FIU's General Specification for Design-Build.					
Notice to Proceed Date: January 14, 2016		Original Contract Sum: \$9,388,034.00			
Contract Time	Days	Complete*	Subtotal		
Present Contract	931	8/2/2018	New (Add) (Deduct)		
This Change	132		Present Contract Sum		\$12,040,559.00
New Contract Time	1063	12/12/2018	New Contract Sum		\$12,040,559.00


*SUBSTANTIAL COMPLETION DATE

This Change Order is an amendment to the Owner-Contractor Agreement, and all contract provisions shall apply unless specifically exempted. The time Change designated is the maximum amount of time agreed to by both the Owner and the Contractor for this change. In consideration of the foregoing adjustments in Contract Time, the Contractor hereby releases Owner from all Claims, demands, or causes of action for additional time for the Additional Work, but Owner will adjust the Contract Sum to compensate Contractor for the Additional Work (including, but not limited to, the expenses, direct and indirect costs associated with the additional time) via Separate Change Order / Work Order. This written Change Order is the entire agreement between Owner and Contractor with respect to this Change Order for Contract Time. No other agreement or modification shall apply to this contract amendment unless expressly provided herein.

AGREED

 15/16/17

Contractor
(Manual Signature & Date)

 11/21/17

FIU Facilities Mgmt Project Manager
(Manual Signature & Date)

 11/22/17

FIU Facilities Mgmt Const Cost Accountant
(Manual Signature & Date)

Florida Department of Transportation
(Manual Signature & Date)



Construction Engineering Inspection (CEI)
(Manual Signature & Date)

C.M. 11/20/17

FIU Facilities Mgmt Accounting
(Manual Signature & Date)

 11/29/17

FIU Facilities Mgmt Director or Designee
(Manual Signature & Date)

 12/15/17

Federal Highway Administration
(Manual Signature & Date)

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
WORK ORDER

700-010-80
CONSTRUCTION
04/11

Supplemental Agreement No.* _____ Work Order No.**08 _____

Fin Proj. ID 434688-1 Contract No. ARI73 Date 11/10/2017

F.A.P. No. TGER-002-A Road No. US 41

Contractor Munilla Construction Management

DESCRIPTION OF WORK:

The purpose of this Change Order is to add contract time for the design & construction efforts to relocate pylon foundation 11' north due to future widening to the north of SR-90. FIU will evaluate all applicable direct and indirect costs associated with the additional work and process via separate Change Order / Work Order, as per Section 4-3.2. Allowable Costs for Increase, Decrease or Alteration in the Work of FIU's General Specification for Design-Build.

REASON:

Allow future widening to the north of SR-90.

Revised Plan Sheet Nos. B-3,B-4,B-8,B-20,B-21,B-22,B-29,B-30,B-31,B-72,B-73,B-81,R-2,R-5,R-8,R-9,R-17,R-24,R-25,R-26,R-27,R-28,R-29,R-34

Granted time due to delays to controlling items of work shown on approved work schedule: 132 days

TOTAL COST OF WORK: \$0.00 Premium Cost¹: \$0.00

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

[Signature]
Contractor Signature Printed Name: Rodrigo Isaza
Title: Project Manager
Date: 11/13/17

[Signature]
FDOT or CCEI Printed Name: Jose Morales, PE
Title: Senior Project Engineer
Date: 11/13/17

Approved: [Signature] 12/15/17
Date
FHWA

FHWA Participation² \$0.00 and 132 days
Non-Participation _____

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
FHWA will participate in the 132 days