

**CHANGE ORDER NO. 1**  
**ISB / Red John Dr. Utility Improvements Project**  
**CONTRACT NO. 0318-3030**  
**PURCHASE ORDER # 10729**

Change Order No. 1 is issued in connection with Contract No. 0318-3030 with J.D. Weber Construction Co., (the "Contractor"), which was approved by City Commission Resolution 17-390.

**ADDITIONAL WORK: Directional drill under Red John Dr. to connect to the existing force main.**

**ADDITIONAL CONTRACT TIME:** 0 days  
**ADD/DEDUCT:** \$30,328.45  
**TOTAL MAXIMUM INCREASE (OR DECREASE):** \$30,328.45

<b>ADJUSTED CONTRACT SUM:</b>	
Original Contract Sum	\$ 543,655.00
Cumulative Increases/Decreases for Previous Change Orders	\$ 0.00
Change Order No. 1	<u>\$ 30,328.45</u>
<b>TOTAL:</b>	<b>\$ 573,983.45</b>

All other provisions of the Contract shall remain unchanged.

This Change Order shall be effective on the date last signed.

**THE CITY OF DAYTONA BEACH**

**J.D. Weber Construction Co.**

By: \_\_\_\_\_  
Derrick L. Henry, Mayor

By:  \_\_\_\_\_

Printed Name: Joseph P. Weber

Title: President

Attest: \_\_\_\_\_  
Letitia LaMagna, City Clerk

Date: 4/12/18

Date: \_\_\_\_\_

Approved as to legal requirements:

By: \_\_\_\_\_  
Robert Jagger, City Attorney

## Change Order Work Sheet

ISB / Red John Dr. Utility Improvements Project

Original Contract Price	\$ 543,655.00
Change Order No. 1	\$ 30,328.45
<b>Adjusted Contract Price</b>	<b>\$ 573,983.45</b>

### CONTRACT ITEMS

ITEM No.	Description of Work	QTY.	UNITS	UNIT PRICE	EXTENSION
4	Bahia Sod	345	SY	\$ 2.60	\$ 897.00
20	6" HDPE Directional Drill, DR-11 (FM)	35	EA	\$ 64.00	\$ 2,240.00
21	6" DIP force main, CL 350	150	LF	\$ 40.00	\$ 6,000.00
27	6" MJ 45 bends	4	EA	\$ 290.00	\$ 1,160.00
29	6"x6" Fused MJ Transition Coupling	2	EA	\$ 150.00	\$ 300.00
30	6" HDPE Fiber Optic Directional Drill	25	LF	\$ 55.00	\$ 1,375.00
33	12" HDPE Directional Drill	35	LF	\$ 140.00	\$ 4,900.00
34	12" DIP Water Main	45	LF	\$ 46.00	\$ 2,070.00
45	12" MJ 45 Bend	5	EA	\$ 420.00	\$ 2,100.00
<b>Subtotal</b>					<b>\$ 21,042.00</b>

### NEGOTIATED ITEMS

ITEM No.	Description of Work	QTY.	UNITS	UNIT PRICE	EXTENSION
<b>A</b>	<b>Mobilization</b>				
	Drill subcontractor	1	LS	\$ 1,800.00	\$ 1,800.00
	5% markup	1	LS	\$ 90.00	\$ 90.00
<b>B</b>	<b>SCH 40 Stainless Steel Discharge Pipe</b>				
	DIP Deduct	-1	LS	\$ 6,047.07	\$ (6,047.07)
	Stainless steel	1	LS	\$ 9,274.02	\$ 9,274.02
	5% Markup	1	LS	\$ 463.70	\$ 463.70
	Material Cost Escalator 10%	1	LS	\$ 870.80	\$ 870.80
<b>C</b>	<b>Directional Drill Under Red John Dr.</b>				
	Drill subcontractor	1	LS	\$ 2,700.00	\$ 2,700.00
	5% markup	1	LS	\$ 135.00	\$ 135.00
<b>Subtotal</b>					<b>\$ 9,286.45</b>

<b>Adjustment to Approved Contract Amount</b>	<b>\$ 30,328.45</b>
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JD Weber Construction  
150 Business Center Dr,  
Ormond Beach, FL 32174

March 27, 2018

(386)671-2727

Attn: Joe

RE: RED JOHN DR. UTILITY IMPROVEMENT, DAYTONA BEACH

We are pleased to submit our proposal for directional drilling on the above referenced project.

**SCOPE OF WORK**

Install an estimated 60 feet of 6-inch HDPE force main across Red John Dr.

(Price per foot \$45.00).

Remobilize \$1800.00

**Total Estimated (Labor Only) Cost: \$4500.00**

**Primary Contractor Responsibility**

Location for drill slurry.

Water for drilling equipment.

Any and all testing on bore pipe.

Any excavation over four feet and dewatering.

Any utilities located under roadway that B&B Undergound and Drilling, Inc. crew is unable to verify depth and requires a soft dig done by outside source. Any cost related to this will be Primary Contractors responsibility.

Work will begin after receipt of written notice to proceed. Payment is expected within thirty (30) days of

B&B UNDERGROUND AND DRILLING, INC.  
534 BLACK IRONWOOD DR. • DELAND FL • 32724  
PHONE: (386)734-0592 • FAX: (386)943-8895  
I.I.C.#CUC1224552

invoice.

We look forward to the opportunity in working with you on this project.

Sincerely,

*Michael L. Bennett*

Michael "Lee" Bennett

**ACCEPTED BY:**

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**Authorized Signature / Title**

**Printed Name**

**Date**

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\* ATTENTION\*  
 See new terms and conditions  
 at the bottom of the page

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
214471	FORTILINE DAYTONA BEACH	5733823	4/03/18	1

CUSTOMER
JD WEBER CONSTRUCTION 150 BUSINESS CENTER DR ORMOND BEACH, FL 32174

PROJECT INFORMATION
ISB/RED JOHN LIFT STATION COMPARE

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
10	2	EA	6X4 S40 316 SS FLG ECC REDUCER	594.0000	1,188.00
20	2	EA	6"X14'6" FLGXFLG S40 316 SPOOL	1,973.0000	3,946.00
30	2	EA	6" S40 316 SS FLG 90	645.0000	1,290.00
40	2	EA	6"X4'FXPE S40 316 SPOOL W/ 1/2 IP 316 S/S THREAD O LET	922.0000	1,844.00
60	2	EA	6" MJ LONG SLEEVE P401 C153	163.0000	326.00
70	2	EA	6" ONE-LOK MJ REST DIP SLDE6	17.0000	34.00
80	4	EA	6" MJ REGULAR ACC LESS GLAND	9.0000	36.00
90	2	EA	6" HEAVY DUTY RETAINER GLAND	22.0000	44.00
<b>Package Sub-total: Stainless Steel Piping</b>					<b>8,708.00</b>
<b>*****DIP COMPARISON*****</b>					
120	2	EA	6X4 FLG ECC RED P401 W/ TN431	369.0000	738.00
130	2	EA	6"X14'6" FXF SPL P401 W/TN431	1,137.0000	2,274.00
140	2	EA	6 FLG 90 P401 W/ TN431 EXT	313.0000	626.00
150	2	EA	6"X4' FXPE SPL P401 W/TN431 W/ SEEP RING & 1/2" TAP	805.0000	1,610.00
170	2	EA	6" MJ LONG SLEEVE P401 C153	163.0000	326.00
180	4	EA	6" ONE-LOK MJ REST DIP SLDE6	17.0000	68.00
190	4	EA	6" MJ REGULAR ACC LESS GLAND	9.0000	36.00
<b>Package Sub-total: Original DIP Piping</b>					<b>5,678.00</b>
Subtotal:					14,386.00
Tax:					935.09
Bid Total:					15,321.09

**ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES**

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date.  
 After 7 days for PVC and HDPE or 30 days for all other material. ALL quoted prices are subject to review based on current market conditions.