

### RIC-MAN INTERNATIONAL, INC.



Main Office 1545 NW 27th Ave Pompano Bch, FI 33069 (954)426-1042 Fx (954)426-0717

# REQUEST FOR CHANGE ORDER

Project:

Miracle Mile & Giralda Streetscape

Owner:

City of Coral Gables

**Description:** 

Lot 25 Plaza

Date:

August 22, 2018

Change Order No: 127
Attention: City

City Of Coral Gables 405 Bilmore Way

Coral Gables, FL 33134

305-460-5275

Description	QTY	UOM	Bid	Total
Lot 25 Plaza Change Order	1	LS	\$283,314.32	\$283,314.32

D	A	ta	Ħ	S

Change Order for added work at the Lot 25 Plaza located on the east end of Giralda Avenue. The work entails concrete sidewalk demolition, exacavation, electrical conduit installation, sculpture foundations, landscape edging, backfilling, grading and paver installation.

Please reply to:

Guillermo Cfunez
Project Manager



Main Office 1545 NW 27th ST Pompano Bch, FI 33069 (954)426-1042 Fx (954)426-0717

## REQUEST FOR CHANGE ORDER

Project:

Miracle Mile & Giralda Streetscape

Owner:

City of Coral Gables

Description:

Saw Cutting & Remv at Lot 25 - Giralda Plaza

Date:

March 29, 2018

Change Order No: 127

Attention:

City Of Coral Gables

405 Biltmore Way

Coral Gables, FL 33134

305-460-5275

Subcontractors: Apollo Construction

\$ 880.00 Change Order Subtotal: \$ 880.00 OH & P: 7% 61.60 Bond & Ins: 2% 18.83 Change Order totals: Amount: \$ 960,43

Time extension: days

Summary:

This is for the compensation of additional costs necessary for labor, material and equipment to saw cut and remove the top of concrete band 24" - 30" deep that is around two palm tress as a root barrier. This is needed in order for pavers to be set on top with thin set mortar. 'This will require the removal of surrounding pavers and additional pavers to be installed.

Please reply to: Guillermo Yunez

Project Manager

#### ATTACHMENT A

### **CHANGE ORDER NO.6A**

The following Budget Items and task descriptions are hereby incorporated into the Project Budget;

CO No.	No. Title Justification		Budget Item Amount
127	Lot 25 Plaza Construction	Per Direction of the City, it was decided to reconstruct the Plaza area adjacent to the Lot no. 25 parking area, to include the installation of new pavers and foundations for art pieces to be installed by the City. Work to be performed in accordance with RMI proposal dated 8/22/18	\$ 283,314
127.1	Demolish existing root barriers surrounding palm trees to a depth necessary to allow for the installation of new pavers	Work was not envisioned to be required during design phase however based on site investigation it was determined root barriers were significant structures which if allowed to remain in place would have negatively impacted new paver installation. Partial demolition was determined to be a more cost effective solution that complete removal.	\$960
		TOTAL	\$284,274

		20	18 PROF	POSAL					
#	Size/Ture	DESCRIPTION	QTY	Take-Off	Junior:		BID		TOTAL
1	_Size/Type	MOBILIZATION		LS	וואוט	\$	and the same of th	6	
		GENERAL	250-500-00-00-00-	LO		4	32,000.00	\$	32,000.00
2		CONDITIONS	1	LS		\$	48,000.00	\$	48,000.00
		/photos, Super/PM/CM, F				<del>P</del>	40,000.00	Ψ	46,000.00
_	IF TE-VIGEO	PROFESIONAL	C,GCHG, V	  V  V  ELE					
3		SERVICES	1	LS		\$	4,400.00	\$	4,400.00
<u> </u>	Pre-video	/photos, Schedule	<u>''</u>	120		_	7,700.00	Ψ	7,700.00
	1 10 11000	BONDS AND							
4		INSURANCE	1.	LS		\$	11,000.00	\$	11,000.00
		MOT TRAFFIC AND			$\vdash$	Ť	,000.00	Ť	,555.65
5		PED	1.	LS		\$	6,000.00	\$	6,000.00
		PROJ MAINT &					•		
6		UPKEEP	1.	LS		\$	42,000.00	\$	42,000.00
	Small cre	w on site					_		
		SUB TOTAL				\$	-	-	
7		\$ 143,400.00	1.			\$	-	\$	-
7		Demo & Clearing		LS		\$	17,000.00	\$	17,000.00
8		Survey / Asbuilts		LS		\$	6,500.00	\$	6,500.00
9		Electrical Work		LS		\$	17,000.00	\$	17,000.00
10		Drainage Adjustmets		EA		\$	650.00	\$	650.00
11		Landscape Edging	60.	FT		\$	93.00	\$	5,580.00
		Subgrade/Limerock							
12		Grading	2,349.6			\$	2.30	\$	5,404.08
13		Sculpture Foundations	4.	IEA .		\$	2,700.00	\$	10,800.00
		F&I 1.5" Pearock and							
14		Filter Fabric for Pavers	2,349.6	SF	Ш	\$	4.40	\$	10,338.24
4.5		Grading/Fabric	00400				07.00		
15		Transition to existing	234.96	LS	Ш	\$	25.00	\$	5,874.00
1 40		Paver F&I Drypack &	0.400	0.5		•	40.00	_	07 700 00
16		Sand, Install Pavers	2,136.		$\square$	\$	13.00	\$	27,768.00
17		Parking Kiosk Foundation	1.	EA	$\square$				
18		City Yard upkeep and final clean-up	4	LS		œ.	18,000.00	•	19 000 00
		SUBTOTAL	1,	LO	$\vdash$	\$	10,000.00	\$	18,000.00
_		\$ 124,914.32				\$ \$	-	-	
		Ψ 124,514.52			$\vdash$	\$		_	
19		CONTINGENCY	1.		$\vdash$	\$	15,000.00	\$	15,000.00
-10		GRAND TOTAL	1.		$\vdash$	\$	10,000.00	<del>*</del>	10,000.00
_		\$ 283,314.32			Н	\$		_	
		Faritive 121 - 3 to 102 1		12/15/20/20/20		\$	_	-	
						\$	-	-	
	NOTES			N=_A		\$	-	-	
			-	5.7845		\$	-	-	
	Prices are	based on 2017 rates				\$	-	-	
		or 3 vehicles by City decal			$\Box$	\$	-	-	
		sed on take-off Drawings	dated 12/	22/16		\$	-	-	

2017 PROPOSAL							
#	Size/Type	DESCRIPTION	QTY	Take-Off UNIT	В	ID	TOTAL
	Days allowe	d 95		ad her spill	\$	-	-
					\$	-	-
			-22		\$	-	TOP
	EXCLUSSIO	ONS			\$	-	=
	Materials for	Pavers, Benches, ki	osks, and	sculptures	\$	-	-
	Off Dutty Po	lice	1	74. TEQ.	\$	-	-
	No Landsca	ping			\$	-	-
	Structure tre	atment			\$	-	-
	Pipe Cleanir	ng			\$	-	-
	Watering Sti	reets	0.00000		\$	-	-
	Street Swee	per			\$	-	-
	Temporary a	sphalt nor temp acce	ess		\$	-	-
	Project Sign	s			\$	-	-
	Window Cle	aning			\$	_	-
	Fencing				\$		-
	Max 60' of e	dging			\$	-	-
	Irrigation				\$	-	-
	Benches				\$	-	-
	City Yard res	storation			\$	-	-
	Hourly Truck	king			\$	-	-
	Permit Fees				\$	-	-
	Audit				\$	-	-
	Any items no	ot listed on this quote	)	Mame S	\$	-	-
		1638			<b>Q</b>	_	_