Page 1 of 2

## City of Orlando Transportation SR 50 PEDESTRIAN OVERPASS Change Order Approval Form



CO Code:CO-001Metalized FinitVendor:Southland Construction, Inc.	sh	
P.O. Box 2389, Apopka, FL 327	704	

#### CHANGES ORDERED GENERAL

This Change Order is necessary to cover changes in the work to be performed under this Contract. The GENERAL CONDITIONS, SUPPLEMENTARY CONDITIONS, SPECIFICATIONS, and all parts of the Project Manual listed in Article 1, definitions of the GENERAL CONDITIONS apply to and govern all work under this Change Order

Reason for Change: Change from COR-TEN steel finish to metalized finish.

Impact of Change:	Total Authorized:	\$8,714,000.00
	This Change Order Total:	\$310,000.00
	Previous Change Orders Total:	\$0.00
	Revised Total Authorized w/ CO:	\$9,024,000.00
		(taxes will be added to payments)

Time Extension Days:

0

Item	Description	Quantity	UM	Unit Price	Total Price
CR-001	The City of Orlando wanted a metalized bridge finish in lieu of the weathered steel, COR-TEN, finish.				
	Metalized Bridge Finish	1.0000	LS	310,000.0000	310,000.00

### WAIVER

This Change Order constitutes full and mutual accord and satisfaction for the adjustment in the Contract Price and/or Time as a result of increases or decreases in costs and time of performance caused directly and indirectly from the change Acceptance of the Waiver constitutes an agreement between CITY and CONTRACTOR that the Change Order represents an equitable adjustment to the contract and that CONTRACTOR shall waive all rights to file a claim on this change order. Execution of this Change Order shall constitute CONTRACTOR'S complete acceptance and satisfaction that it is entitled to no more costs or time (direct, indirect, impact, etc.) pursuant to this Change Order.

APPROVAL AND CHANGE ORDER AUTHORIZATION

## ACKNOWLEDGEMENTS

The aforementioned change, and work affected thereby, is subject to all provisions of the original contract not specifically changed by this Change Order.

It is expressly understood and agreed that the approval of the Change Order shall have no effect on the original other than matters expressly provided herein.



Page 2 of 2

# City of Orlando Transportation SR 50 PEDESTRIAN OVERPASS **Change Order Approval Form**



Contract No:	FPN 434915-58/6	68-01	Project Number:	TRE 0003_G
CO Code:	CO-001	Metalized Finish		
Vendor:	Southland Constr P.O. Box 2389, A	uction, Inc. popka, FL 32704		

City Council Approval Date

Date: Item No.: Doc. No.:

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Const. Manager	Date
Proj. Manager	Date
Contractor's Representative	Date
Assistant Division Manager	Date
Division Manager	Date
Public Works Director	Date
Fiscal Management	Date

