

Agenda Report History

On December 5, 2006 (Item No. 15), the Board approved a fixed contract to the low bidder, Lanzo Construction Company Florida, for the North County Neighborhood Improvement Project Bid Package No. 8, WWS Project No. 1152/8269, Bid No. H806294-CAF, in the amount of \$16,678,266.90, for Water and Wastewater Services, which provided for improvements to the sanitary sewer, potable water, storm drainage, sidewalk, landscaping and irrigation in the area bounded by I-95 to Dixie Highway and NE 42nd Street to Sample Road.

The following chart identifies the itemized change orders for this item:

No.	Approval Level	Approved	Created	Amount	Days
<u>1 Regular</u>	Department	8/15/2007	6/7/2007	\$47,309.10	6
<u>2 Regular</u>	Delegated	8/14/2007	6/8/2007	\$38,132.06	5
<u>3 Estimated</u>	Delegated	12/7/2007	11/9/2007	\$45,000.00	0
<u>3 Reconciled</u>	Delegated	2/8/2008	2/4/2008	\$0.00	0
<u>4 Estimated</u>	Delegated	12/7/2007	11/9/2007	\$41,000.00	0
<u>4 Reconciled</u>	Delegated	2/8/2008	2/4/2008	(\$43.17)	0
<u>5 Regular</u>	Department	3/4/2008	2/18/2008	\$65,340.00	4
<u>6 Regular</u>	Delegated	3/4/2008	2/18/2008	\$10,573.14	0
<u>7 Regular</u>	Delegated	6/5/2008	5/23/2008	\$10,332.01	1
<u>8 Regular</u>	Department	7/24/2008	6/27/2008	\$164,700.00	15
<u>9 Regular</u>	Department	12/2/2008	11/12/2008	\$167,359.67	26
<u>10 Regular</u>	Department	12/30/2008	12/10/2008	\$52,317.28	14
<u>11 Regular</u>	Board Approval	Pending	8/12/2009	(\$436,854.14)	0
				Pending: (\$436,854.14) Approved: \$642,020.09 Total: \$205,165.95	

The following chart identifies the contract status for this item:

	AMOUNT	CALENDAR DAYS
Original Contract	\$16,678,266.90	790
Total Previous Change Orders	\$642,020.09	71
This Change Order No. 11	(\$436,854.14)	0
Revised Contract Amount	\$16,883,432.85	921