

Purchase Order No.: 231560

PR No.: 79008

Bid # 21-0-2023/SZ

CHANGE ORDER**PROJECT:** 22GO16 - Madden & Osmosis Road Paving (with 22GO08 and 22GO09)Invitation for Bid # 21-0-2023/SZ**CHANGE ORDER:** 4**DATED:** 11/13/2023**CONTRACTOR:** TIMOTHY ROSE CONTRACTING INC**ADDRESS:** 825 8th Street, Vero Beach, FL 32962**JUSTIFICATION:**

Additiional asphalt emulsion (2.5%) is needed to complete project.

CONTRACT PRICE AND TIME IMPACT:

ORIGINAL AWARDED CONTRACT AMOUNT:	\$10,945,848.18
CURRENT CONTRACT AMOUNT:	\$10,950,728.18
INCREASE/DECREASE IN CONTRACT AMOUNT:	\$160,044.00
NEW CONTRACT AMOUNT:	\$11,110,772.18
CURRENT CONTRACT <u>FINAL</u> COMPLETION DATE:	12/10/23
INCREASE/DECREASE IN CONTRACT TIME: (DAYS)	40
NEW CONTRACT COMPLETION DATE:	01/19/24

REQUESTING DEPARTMENT'S CONCURRENCE AND APPROVAL:_____
Department Head_____
Date**ORDERED BY THE CITY OF PALM BAY****ACCEPTED BY THE CONTRACTOR**_____
City Manager/Chief Procurement Officer_____
Printed Name & Title_____
Date_____
Signature_____
Date

22GO16 - Madden & Osmosis Road Paving (with 22GO08 and 22GO09)

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22GO16 - Madden & Osmosis Road Paving (with 22GO08 and 22GO09)

#	Item No.	Description	Qty	Unit	Unit Price	Value
1		Additional Asphalt emulsion (2.5%)	40011	Gal	\$4.00	\$160,044.00
2						
3						
4						
Sub Total						\$160,044.00

Total						\$160,044.00
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Approved by:


Public Works Project Manager