CHANGE ORDER # 01 01	1	Contract No	RFB No. 20250062
		FDOT#	452857-1-54-01
	Project:	Kings Hwy	Harborview Rd Intersection Improvements
	Contractor:		Andrew Sitework LLC
CHARLOTTE COUNTY	Department	:	Public Works Engineering
FLORIDA	Account #:	103	36.445111.541.000.0000.630001
			\$4.405.400.05
Charlette County and Contractor	Original Cor	ntract	\$1,435,486.95

Charlotte County and Contractor hereby agree to change the Scope of Work at the agreed upon fee as outlined below Original Contract \$1,435,486.95
Previous Change Order \$0.00
This Change Order \$99,377.77
Contract with this Change Order \$1,534,864.72

Notice to Proceed date: 8-25-25

Add / Delete	Qty	Description	Unit	Unit Cost	Total
Add		630-2-11 Conduit F&I, Open Trench	LF	\$329.23	\$63,541.39
Add	18	635-2-14 Pull&Splice Box 17"x30" Cover size	EΑ	\$1,990.91	\$35,836.38
			_	_	

TOTAL this Page \$99,377.77

Change Order # 01

Add / Delete	Qty	Description	Unit	Unit Cost	Total
			TOTAL	this Page	\$0.00

TOTAL Both Pages \$99,377.77

Change Order # 01

Description of change: I NIS Chang	e is to work back in material quantities	tnat were not ad	aea to the bia	
sheet. These quantities were missed	and are necessary to complete the cor	nstruction projec	t.	
No additional time is requ	uired as this was caught before the NTI	P/ construction s	tarting.	
No shop drawing have been approve	d yet and therefor no material have bee	en ordered as of	the	
	the date of this CO.			
Special Provisions:	None.			
	Contract Time			
	(Calendar Days)			
Original Co				
Previous C				
This C.O. E				
Proposed (
(The contract time	es do not include any delay days approved by Project	Manager)		
	Approvals			
Project Manager:	Zach Patchell	Date	7-31-25	
O. H. Farina	a a .			
County Engineer:	Joanne Vernon	Date	8/12/25	

ANDREW SITEWORK LLC.



TO:	Charlotte County Public Works	JOB:	Kings Hwy and Harborviev intersection improvements	
CONTACT: PHONE: EMAIL: TERMS:	Mr. Zach Patchell 941-575-3609 Zach.Patchell@charlottecountyfl.gov Net 10th of the month following in	_ _	August 5, 2025 L TO BE VALID FOR	Proposal 30 Days
PHONE: 941-575-3609 PROPOSAL TO BE VALID FOR Zach.Patchell@charlottecountyfl.gov TERMS: Net 10th of the month following invoice date. PROJECT SUMMARY PER ATTACHED SCHEDULE: Quantity adjustments to pay items 630-2-11 and 635-2-14 per plans PROJECT TOTAL: \$99,377.77 This proposal includes simple slope trench safety. There will be additional charges if impassable rock, unforeseen conflicts and/or code compliance requireme are encountered. EXCLUSIONS: The following items are excluded from the price of this proposal unless specifically mentioned: utility deposit fees, permits, tapping and/or connection fees, impact fees, fill dirt, grading, sod and/or seed, construction layout, engineering services, soil & material testing, asphalt repair, base material and/or repair, repair, curb inlet tops and aprons, maintenance of traffic, erosion control, bonding, power supply to lift statio panel, clearing and grubbing, unsuitable soil removal, demolition, valve supervision, fence, and/or surface reproduced in the proposed surface results and the proposed surface results and propose	, -			
There will be ad are encountered	ditional charges if impassable rock, unfo	reseen conflicts a		=
The following ite utility deposit fee construction layor repair, curb inlet	ems are excluded from the price of this press, permits, tapping and/or connection feout, engineering services, soil & material tops and aprons, maintenance of traffic,	es, impact fees, testing, asphalt i erosion control,	fill dirt, grading, sod and/or seed, repair, base material and/or repa bonding, power supply to lift stat	air, concrete tion control
	rew III	_	ACCEPTED BY:	

ANDREW SCHEDULE OF VALUES

Project: Kings Highway and Harborview Rd Intersection Improvements

Bid Date: July 31, 2025 **Engineer:** Mr. Zach Patchell

Item No.	Description	Bid Quantity	Unit	Unit Price	Extended Amount
1	630-2-11 Conduit, F & I, Open Trench	193	LF	\$329.23	\$63,541.39
2	635-2-14 Pull ans Splice Box, F & I, 17"x30" Cover Size	18	EA	\$1,990.91	\$35,836.38
				TOTAL	\$99,377.77

Probable Construction Cost Estimate

Charlotte County Public Works Department

ITEM NUMBER	Harborview Rd - Kings Hwy Intersection Hardening Sig		01144	LINUT OCCIT	TOT:: 05.55
ITEM NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
Roadway					
101-1	MOBILIZATION	LS	5%		
102-1	MAINTENANCE OF TRAFFIC	LS	5%		
104-10-3	SEDIMENT BARRIER	LF	284		
104-18	INLET PROTECTION SYSTEM	EA	6		
110-1-1 120-1	CLEARING AND GRUBBING EMBANKMENT/EXCAVATION	LS LS	1 1		
160-4-8	TYPE B STABILIZATION LBR 70 (8")	SY	261		
327-70-6	MILLING EXISTING ASPH PAVT, 1.5" AVG DEPTH	SY	2,398		
331-2B	TYPE S-III ASPHALT, 1.5"	TN	2,398 198		
520-1-10	CONCRETE CURB & GUTTER, TYPE F	LF	305		
522-1	CONCRETE SIDEWALK, 4" THICK	SY	250		
570-1-2	PERFORMANCE TURF, SOD	SY	75		
370-1-2	PEN ONWANCE TON , SOB	31	73	Roadway Total:	
Signing & Pavement	Marking	1 1		Roadway Total.	
710-A	PAINTED PAVEMENT MARKINGS FIRST COAT	LS	1		
710-B	PAINTED PAVEMENT MARKINGS SECOND COAT	LS	1		
710-0	PAINTED PAVEINENT MARKINGS SECOND COAT	1.5	Signing & Day	ement Marking Total:	
Cianalization		1 1	Signing & Fa	rement marking rotal.	
Signalization 630-2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	193	+	
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	347		
630-2-12		PI			
632-7-1 632-7-6	SIGNAL CABLE - NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI PI	1		
635-2-14	SIGNAL CABLE, REMOVE- INTERSECTION PULL & SPLICE BOX, F&I, 17" x 30" COVER SIZE		1 17		
641-2-80	PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL - POLES 30' AND GREATER	EA EA	4		
	ALUMINUM SIGNALS POLE, PEDESTAL	EA	8		
646-1-11 646-1-60	ALUMINUM SIGNALS POLE, PEDESTAL ALUMINUM SIGNALS POLE, REMOVE	EA EA	7		
649-21-6	STEEL MAST ARM ASSEMBLY, FURNISH & INSTALL, SINGLE ARM 50'	EA	2		
649-21-10	STEEL MAST ARM ASSEMBLY, FURNISH & INSTALL, SINGLE ARM 50 STEEL MAST ARM ASSEMBLY, FURNISH & INSTALL, SINGLE ARM 60'	EA	2		
650-1-14	TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS	12		
653-1-11	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS	8		
660-4-11	VEHICLE DETECTION SYSTEM, VIDEO, F&I CABINET EQUIPMENT	EA	1		
660-4-12	VEHICLE DETECTION STSTEM, VIDEO, F&I ABOVE GROUND EQUIPMENT	EA	4		
665-1-11	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA	8		
670-5-110	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS	1		
670-5-600	TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS	1		
685-1-13	UNINTERRUPTIBLE POWER SUPPLY, FURNISH & INSTALL, LINE INTERACTIVE WITH CABINET	EA	1		
700-3-201	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA	4		
700-5-201	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF (LED)	EA	4		
100-3-22	INTERNALE FILEDWINATED GION, FORMIOTAL INDITALE, OVERTILAD MODAL, 12-10-01 (EED)	i ry i		Signalization Total:	
ITS				Olghunzution Total.	
633-8-1	MULTI-CONDUCTOR COMMUNICATION CABLE, F&I	LF	20	+	
635-2-12	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA	1		
635-2-14	PULL & SPLICE BOX, F&I, 17" x 30" COVER SIZE	EA	2	+	
682-1-133	ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION	EA	1		
684-1-1	ITS MANAGED FIELD ETHERNET SWITCH, F&I	EA	1		
00411	THE WARMOND FIELD ETFICIALLY OWN ON, THE			ITS Total:	
Lighting				110 Total.	
630-2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	13		
635-2-14	PULL & SPLICE BOX, F&I, 17" x 30" COVER SIZE	EA	1		
715-1-12	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF	29		
715-5-31	LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON	EA	1		
	NEW/EXISTING POLE	[-, \			
		EA	2		
715-11-211	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD				