

Regan McCarthy

From: Matt Wills
Sent: Wednesday, April 13, 2022 1:15 PM
To: Regan McCarthy
Subject: FW: Change Order No. 2 - Guardrail End Anchors for College Rd. Bypass Bridge Repairs

Here is what was sent. Thanks

From: Zach Chastain <zchastain@scottbridge.com>
Sent: Wednesday, March 23, 2022 2:16 PM
To: Matt Wills <mwills@myokaloosa.com>; jalaghemand@drmp.com; Scott Bitterman <sbitterman@myokaloosa.com>
Cc: Steve Gilbert <Steve.Gilbert@scottbridge.com>; Courey Hopkins <courey.hopkins@scottbridge.com>
Subject: RE: Change Order No. 2 - Guardrail End Anchors for College Rd. Bypass Bridge Repairs

Good afternoon Matt,
Just checking with you on the status of the change-order submittal for the additional guardrail items. Please let me know if there is anything needed.

From: Zach Chastain
Sent: Friday, March 11, 2022 9:27 AM
To: Matt Wills <mwills@myokaloosa.com>; jalaghemand@drmp.com; Scott Bitterman <sbitterman@myokaloosa.com>
Cc: Steve Gilbert <Steve.Gilbert@scottbridge.com>; Courey Hopkins <courey.hopkins@scottbridge.com>
Subject: Change Order No. 2 - Guardrail End Anchors for College Rd. Bypass Bridge Repairs

Good morning Matt,
We can perform the installation of the three additional guardrail end anchors as discussed for the following amount:

Type 20 (Mash) Guardrail End Treatment-Parallel Approach Terminals	3 EA	\$4,745.00 /
EA	Total = \$14,235.00	

These items would be installed according to plans adhering to FDOT specifications, and in combination with the guardrail items already a part of the contract quantities. Installation would add approximately 2 days to the initial guardrail construction schedule, and material procurement normally takes 2 to 3 weeks once an agreement has been finalized. Please let me know if you have any questions.

Thank You,

Zach Chastain
Estimator
Scott Bridge Company, Inc.
2641 Interstate Drive
Opelika, AL 36801
www.scottbridge.com
334-749-5045 Office
334-749-3936 Fax
334-339-8560 Cell

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BASE BID		Unit		Bid QTY	Unit Price	Bid QTY	Change Order 01	Bid QTY	Change Order 02	Values After Change Orders	Total Earned to Date	% Complete
Tasks												
0101-1	MOBILIZATION	LS	1	\$ 56,000.00		\$ -			\$ -	\$ 56,000.00	\$ 28,000.00	50.0%
0102-1	MAINTENANCE OF TRAFFIC	LS	1	\$ 35,000.00		\$ -			\$ -	\$ 35,000.00	\$ 35,000.00	100.0%
327-70-17	MILLING EXISTING ASPHALT PAVEMENT, 3 1/4" AVG DEPTH	SY	6500	\$ 2.80		\$ -			\$ -	\$ 18,200.00	\$ 18,200.00	100.0%
0458-1-21	BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	LF	1748	\$ 135.00		\$ -			\$ -	\$ 235,980.00	\$ 235,980.00	100.0%
0462-20-6	POST TENSIONING, REPLACE TENDON	LF	267	\$ 800.00		\$ -			\$ -	\$ 213,600.00	\$ -	0.0%
0536-1-1	GUARDRAIL -ROADWAY, GENERAL TL-3	LF	60	\$ 47.00		\$ -			\$ -	\$ 2,820.00	\$ -	0.0%
0536-8-22	GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-002, APPROACH TL-3	EA	3	\$ 2,700.00		\$ -			\$ -	\$ 8,100.00	\$ -	0.0%
0536-73	GUARDRAIL REMOVAL	LF	60	\$ 5.60		\$ -			\$ -	\$ 336.00	\$ -	0.0%
0536-85	GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	EA		\$ 4,745.00		\$ -		3	\$ 14,235.00	\$ 14,235.00	\$ -	0.0%
710-90	PAINTED PAVEMENT MARKINGS-Temporary	LS			1	\$ 2,500.00				\$ 2,500.00	\$ 2,500.00	100.0%
				Subtotal:		\$ 2,500.00			\$ 14,235.00	\$ 586,771.00	\$ 319,680.00	54.5%
				5% Retainage:		\$ 125.00			\$ 711.75	\$ 29,338.55	\$ 15,984.00	
				Total:		\$ 2,375.00			\$ 13,523.25	\$ 557,432.45	\$ 303,696.00	