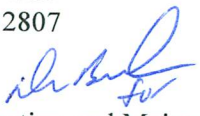


# CENTRAL FLORIDA EXPRESSWAY AUTHORITY

## MEMORANDUM

TO: Members of the Board  
Central Florida Expressway Authority  
4974 ORL Tower Road  
Orlando, Florida 32807

FROM: Ben Dreiling, P.E.   
Director of Construction and Maintenance

DATE: April 29, 2015

RE: Consent Agenda Item  
Construction Contract Modifications

Authorization is requested to execute the following Construction Contract Modifications. Supporting detailed information for the proposed Construction Contract Modifications are attached.

Contract No.	Name	Contract Description	Original Contract Amount (\$)	Previous Authorized Adjustments (\$)	Requested (\$) May 2015	Total Amount (\$) to Date*	Time Increase or Decrease
429-305	Southland Construction, Inc.	SR 429 / Schofield Rd. Interchange	10,123,000.00	0.00	181,544.40	10,304,544.40	0
TOTAL					\$181,544.40		

\* Includes Requested Amount for current month.

BD/ek

cc: Joe Berenis, P.E.

The following is a proposed Construction Contract Modification along with the detailed information:

**Contract 429-305: SR 429 / Schofield Road Interchange**  
**Southland Construction, Inc.**  
**SA 429-305-0515-001**

Increase the Quantity of 6" Soil Cement Base

This change is as requested by the Authority. The project includes work on Schofield Road and Avalon Road which are both owned and operated by Orange County. During the construction, several conflicts with Conserve's utility facilities have been encountered on both Schofield and Avalon Roads. In most cases the impacts of these conflicts have been reduced by reducing the thickness of the stabilized subgrade through the use of an additional 6" Soil Cement Pay Item.

INCREASE THE FOLLOWING ITEM:

6" Soil Cement Base (300 psi)

\$181,544.40

Adjustment of Contract Time

The Authority wishes to adjust the Contract Time for this project. The Authority has made modifications to the signing and structures on the project that were not included in the original Contract and are now on the critical path of the project. In addition, the above unforeseen utility conflicts have also impacted the Contractor's progress. Considering these events, staff is requesting the addition of 38 days of Contract time.

**TOTAL AMOUNT FOR PROJECT 429-305**

**\$181,544.40**