

**CHANGE ORDER FORM
RFB #6008-0-2010/GC**

CITY OF FORT PIERCE

**PROJECT: SR A1A PHASE I ROADWAY IMPROVEMENTS
FROM BAYSHORE DRIVE to GULFSTREAM AVENUE**

CHANGE ORDER No. 6

DATE: December 17, 2013

CONTRACTOR: Dickerson Florida, Inc.

OWNER: FDOT/City of Fort Pierce

AGREEMENT DATE: March 14, 2011

ORIGINAL BID AMOUNT	:	\$ 4,134,941.38
CURRENT CONTRACT AMOUNT INCLUDING PREVIOUS CHANGE ORDERS	:	\$ 5,537,821.93
CURRENT CONTRACT EXPIRATION DATE	:	October 30, 2013
NET CONTRACT AMOUNT INCREASE RESULTING FROM THIS CHANGE ORDER	:	\$ 197,483.30
PROPOSED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	:	\$ 5,735,305.23
CONTRACT EXPIRATION DATE ADJUSTED BY THIS CHANGE ORDER	:	November 30, 2013 December 17, 2013

212

CHANGE ORDER FORM

CHANGES ORDERED:

I. GENERAL:

This Change Order is required for compensation of work added to the Scope of Services, specifically the milling and resurfacing operations along Binney Road and Hernando Road. All CONDITIONS, SUPPLEMENTARY CONDITIONS, SPECIFICATIONS, and all parts of the Project Manual listed in Article 1, Definitions, of the GENERAL CONDITIONS, apply to and govern all the Work under this Change Order.

II. REQUESTED CHANGES/COST ADJUSTMENTS:

<i>Item</i>	<i>Description</i>	<i>Qty</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total</i>
1	Mobilization	1	LS	\$10,000.00	\$10,000.00
2	Maintenance of Traffic	1	LS	\$19,000.00	\$19,000.00
3	Milling	15,973	SY	\$2.10	\$33,543.30
4	SP 9.5 Asphalt Resurfacing	878	TN	\$112.00	\$98,336.00
5	Temporary 24" White	200	TN	\$1.40	\$280.00
6	Temporary 6" White	13,700	TN	\$0.20	\$2,740.00
7	Temporary 6" Yellow Skip	5,480	TN	\$0.30	\$1,644.00
8	Temporary 6" Double Yellow	1,200	TN	\$0.60	\$720.00
9	24" White Thermo	200	TN	\$6.00	\$1,200.00
10	6" White Thermo	13,700	TN	\$1.00	\$13,700.00
11	6" Yellow Skip Thermo	5,480	TN	\$1.20	\$6,576.00
12	6" Double Yellow Thermo	1,200	TN	\$2.30	\$2,760.00
13	Thermo White Message	1	TN	\$100.00	\$100.00
14	Thermo White Arrow	16	EA	\$100.00	\$1,600.00
15	RPM's	196	EA	\$4.00	\$784.00
16	Edging	1	LS	\$4,000.00	\$4,000.00

17	Manhole/Valve Box Adjustments		LS	\$500.00	\$500.00
TOTAL CHANGE ORDER:				\$197,483.30	

III. JUSTIFICATION:

FDOT agreed to compensate the milling and resurfacing of Hernando and Binney being as they were heavily utilized as detour routes during the SR A1A construction project.

IV. PAYMENT:

The additional work will increase the existing contract price by \$197,483.30 which will be encumbered from SMU Bond No. 2 and subsequently reimbursed by Florida Department of Transportation.

V. APPROVAL AND CHANGE AUTHORIZATION:

Acknowledgments: The aforementioned change, and work affected thereby, is subject to all provisions of the original contract not specifically changed by this Change Order; and it is expressly understood and agreed that the approval of the Change Order shall have no effect on the original Contract other than the matters expressly provided herein.

RECOMMENDED BY:

John R. Andrews, P.E.
City Engineer

By: _____

Signature

Date: _____

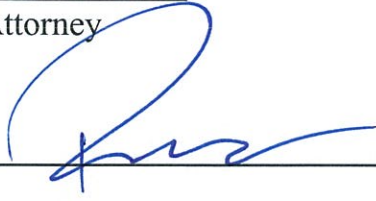
12/17/13

CHANGE ORDER FORM

APPROVED AS TO FORM AND CORRECTNESS:

Robert V. Schwerer
City Attorney

By: _____



Signature

Date: _____

12/26/13

APPROVED:

City of Fort Pierce
Owner

By: _____

Signature

Date: _____

ACCEPTED BY:

Dickerson Florida, Inc.
Contractor

By: _____



Signature

Date: _____

12-20-2013