

CITY OF FORT PIERCE - OFFICE OF THE CITY ATTORNEY

MEMORANDUM

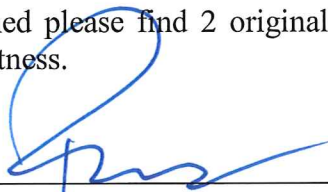
TO: John R. Andrews, City Engineer

FROM: Robert V. Schwerer, City Attorney

SUBJECT: Specific Authorization No. 1 – Fairway Drive
Emergency Drainage Repair Utilizing Park Trail Acres
Drainage Improvements Unit Price Construction Contract
Johnson-Davis, Inc. - \$113,331.69
Ref. Bid No. 2013-003, Project No. SMUPTA

DATE: June 26, 2014

Attached please find 2 original Specific Authorization No. 1 approved as to form and correctness.



Robert V. Schwerer, Esq.
City Attorney

/mlp

Attachment

cc: Robert J. Bradshaw, City Manager (w/o attachment – *via email*)

**ADDITIONAL SERVICES
SPECIFIC AUTHORIZATION NO. 1
REFERENCE BID NO. 2013-003**

Pursuant to the provisions contained in “**Park Trail Acres Drainage Improvements Unit Price Construction Contract**” between the **City of Fort Pierce** (hereinafter referred to as “CITY”) and **Johnson-Davis, Inc.** hereinafter referred to as “CONTRACTOR”) and this Specific Authorization dated the ____ day of July 2014, authorizing the CONTRACTOR to provide services as under the terms and conditions set forth herein and in the CONTRACT, which is incorporated herein by reference as though set forth in full.

The CITY desires additional construction services relating to the emergency drainage repair along Fairway Drive hereinafter referred to as the “Project”.

This Project is not an FDOT funded project.

Section 1 – Scope of Work:

CONTRACTOR will provide the following services in accordance with this AUTHORIZATION:

Drainage repair to 427 LF of 36” RCP drainage pipe in accordance with the attached Exhibit A.

Section 2 – Deliverables:

CONTRACTOR will provide the following Deliverables to the CITY:

Please refer to the attached Exhibit A.

Section 3 – Schedule of Services:

Please refer to the attached Exhibit A.

Section 4 – Method and Amount of Compensation:

This Authorization is based on a unit price contract and the contractor is to be compensated in accordance with the unit prices noted on the attached Exhibit A.

Section 5 – Other Provisions:

All applicable portions of the CONTRACT not specifically modified herein shall remain in full force and effect and are incorporated by reference herein.

**ADDITIONAL SERVICES
SPECIFIC AUTHORIZATION NO. 1
REFERENCE BID NO. 2013-003**

IN WITNESS WHEREOF, this Agreement, consisting of two (2) pages, has been fully executed on behalf of the CONTRACTOR by its duly authorized officer, and the CITY has the same to be duly executed in its name and in its behalf, effective as of the date herein above written.

CITY OF FORT PIERCE:

By: _____
Linda Hudson, Mayor

Date: _____

JOHNSON-DAVIS, INC.

By: _____
Scott J. Johnson, President

Date: 6-25-2014

APPROVED AS TO FORM & CORECTNESS:



Robert V. Schwerer, Esq., City Attorney

Date: 7/1/14

PRINTED ON: 4/11/2014 15:32

DOT PUSH BUTTON FIN 229966-4-32-01

ID JOB#

Grand View Blvd and Fairway Dr - Option 1

scope: line 36" pipe, replace 1 inlet, repair damage asphalt

Bid Item	Description	Qty START	Qty FINAL	Unit	UNIT PRICE	TOTAL START	TOTAL FINAL	DELTA
102-60	Work Zone Sign	120		ED	\$ 0.97	\$ 116.40	\$ -	\$ (116.40)
102-74-1	Barricade Temp Type I,II,DI,VP,Drum	200		ED	\$ 0.97	\$ 194.00	\$ -	\$ (194.00)
102-76	Arrow Board Advance Warning Arrow Panel	5		ED	\$ 38.80	\$ 194.00	\$ -	\$ (194.00)
102-79	Lights Barrier wall Mount Temp Type C Steady Burn	200		ED	\$ 0.97	\$ 194.00	\$ -	\$ (194.00)
285711	Optional Base Group 11	36		SY	\$ 116.40	\$ 4,190.40	\$ -	\$ (4,190.40)
334-1-13	Superpave Asph Conc Traffic C	5		TN	\$ 184.30	\$ 921.50	\$ -	\$ (921.50)
430-94-2	Desilt 25 - 36	427		LF	\$ 9.70	\$ 4,141.90	\$ -	\$ (4,141.90)
431-1-2	Pipe Liner Optional Matl 25-36"	427		LF	\$ 169.75	\$ 72,483.25	\$ -	\$ (72,483.25)
E101-1-1	Mob	1		LS	\$ 6,790.00	\$ 6,790.00	\$ -	\$ (6,790.00)
E102-1-3	MOT	1		LS	\$ 776.00	\$ 776.00	\$ -	\$ (776.00)
E110-2	Clear & Grub	0.1		AC	\$ 7,760.00	\$ 776.00	\$ -	\$ (776.00)
E400-90	Dewatering	1		LS	\$ 14,550.00	\$ 14,550.00	\$ -	\$ (14,550.00)
E575-1	Sod	222		SY	\$ 5.82	\$ 1,292.04	\$ -	\$ (1,292.04)
102-77	High Intensity Flashing Lights	40		ED	\$ 2.43	\$ 97.20	\$ -	\$ (97.20)
0425-1523	Inlets, DBI, Type "C", J Bottom < 10'	1		LS	\$ 6,615.00	\$ 6,615.00	\$ -	\$ (6,615.00)

TOTALS	\$ 113,331.69	\$ -	\$ (113,331.69)
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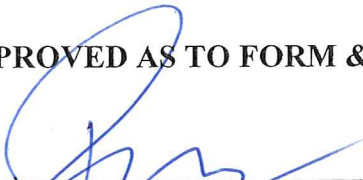
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