

CHANGE ORDER FORM

CITY OF FORT PIERCE  
CHANGE ORDER NO. 2

PROJECT: **RFP No. 2103-021** Fort Pierce City Marina Reconstruction Phase II ~ Floating Dock  
Construction

DATE: February 19, 2015

CONTRACTOR: Florida Floats Inc. dba Bellingham Marine

OWNER: CITY OF FORT PIERCE

AGREEMENT DATE: March 20, 2014

CHANGE ORDER REQUESTED BY: City X Contractor     

THE FOLLOWING CHANGES ARE MADE TO THE CONTRACT DOCUMENTS:

CONTRACT AMOUNT AND CONTRACT TIME:

Original CONTRACT AWARD AMOUNT	\$ 10,993,417.00
Current CONTRACT AMOUNT ADJUSTED by Previous CHANGE ORDER(S)	\$ 11,005,249.60
Net (Increase) (Decrease) of CONTRACT AMOUNT resulting from this CHANGE ORDER	\$ 31,366.50
Current CONTRACT AMOUNT Including this CHANGE ORDER	\$ 11,036,616.10
ORIGINAL CONTRACT TIME	400 Calendar Days
Current CONTRACT TIME ADJUSTED by Previous CHANGE ORDER	400 Calendar Days
Net (Increase) (Decrease) Resulting from this CHANGE ORDER	0 Calendar Days
Current CONTRACT COMPLETION DATE including this CHANGE ORDER	May 8, 2015

I. GENERAL: This CHANGE ORDER is necessary to cover changes in the Work to be performed under the Contract Documents. General Conditions, Supplementary Conditions as applicable, Specifications, and all parts listed in Article 1, Definitions, of the General Conditions, apply to and govern all Work under this CHANGE ORDER.

II. REQUIRED CHANGES:

We are requesting the Contractor to replace existing wood navigational markers with 10 inch round steel marker poles in the deeper water of the City Marina's entrance channel. We are requesting this change due to the excessive replacement of these markers at an approximate annual cost of \$10,000.00 from boat impacts and a request by the Coast Guard to realign and renumber the Channel markers for navigational safety. The cost of this replacement is \$31,366.50

III. JUSTIFICATION:

1.	Barge and Crane rate	Day	3	\$5,500.00	\$16,500.0
2.	10.75 inch Steel Pile/ Epoxy Coated	Ea.	6	\$2252.50	\$13,515.00
3.	Credit for wood pile removal	EA	3	(\$500.00)	(\$1500.00)
4.	Contract Overhead	LS	1	\$2851.50	\$2851.50
	<b>CHANGE ORDER TOTAL</b>				<b>\$31,366.50</b>

IV. PAYMENT:

Payment for the above listed items shall be made according to the Agreement. The final change order cost to the City is \$31,366.50 and will be dispersed from the Marina Enterprise Fund Account No. 401-4100-575-64-45.

V. APPROVAL AND CHANGE AUTHORIZATION:

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

RECOMMENDED BY:

John R. Andrews PE  
City Engineer

ACCEPTED BY:

Contractor: \_\_\_\_\_

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Signature

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

APPROVED BY: City of Ft. Pierce

Approved as to Form:

By: Mayor Linda Hudson  
Signature: \_\_\_\_\_

By: \_\_\_\_\_  
City Attorney

Date: \_\_\_\_\_

END OF CHANGE ORDER

(Change Order No. 2, Page 3 of 3)