

**CHANGE ORDER NO. 2**

**LINCOLN PARK NEIGHBORHOOD**  
**IMPROVEMENTS**

**Bid No. 2015-010**

**DATE:** December 15, 2016

**CONTRACTOR:** Timothy Rose Contracting, Inc.

**OWNER:** City of Fort Pierce

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ORIGINAL CONTRACT AMOUNT	:	\$ 500,341.55
CURRENT CONTRACT AMOUNT INCLUDING PREVIOUS CHANGE ORDERS	:	\$ 544,757.95
NET CONTRACT AMOUNT <b>INCREASE</b> RESULTING FROM THIS CHANGE ORDER	:	\$ <b>23,873.12</b>
PROPOSED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	:	\$ <b>568,631.07</b>
CURRENT CONTRACT EXPIRATION DATE	:	September 24, 2015
CONTRACT EXPIRATION DATE ADJUSTED BY THIS CHANGE ORDER	:	January 5, 2017

**CHANGES ORDERED:**

**I. GENERAL:**

This Change Order includes compensation for final quantity overruns along with deductions of quantity underruns. 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. REQUIRED CHANGES/COST ADJUSTMENTS:**

<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Amount</i>
DEDUCT - Sediment Barrier	LF	(-3,185)	\$1.75	(-\$5,573.75)
ADD - Mailbox	EA	4	\$147.00	\$588.00
ADD – 6” Base Repair	SY	188	\$56.00	\$10,528.00
ADD – Turnout Construction (6” Concrete)	SY	7.5	\$34.55	\$259.13
ADD – Superpave Asphaltic Concrete	TON	264.85	\$113.40	\$30,033.99
DEDUCT – 4’ Manhole	EA	(-1)	\$2,024.00	(-\$2,024.00)
DEDUCT – Drainage Structure Modify	EA	(-1)	\$600.00	(-\$600.00)
DEDUCT – Conflict Structure	EA	(-3)	\$2,025.00	(-\$6,075.00)
DEDUCT - 14” x 23” ERCP (6’ – 8’)	LF	(-5)	\$45.77	(-\$228.85)
DEDUCT - 15” RCP (6’ – 8’)	LF	(-6.35)	\$28.00	(-\$177.80)
DEDUCT - 18” RCP (6’ – 8’)	LF	(-10)	\$29.50	(-\$295.00)
DEDUCT – Dewatering Operations	LS	(-1)	\$5,900.00	(-\$5,900.00)
ADD – Type “F” Curb and Gutter	LF	88	\$14.30	\$1,258.40
ADD – Handicap Ramps	EA	2	1,040.00	\$2,080.00
<b>NET INCREASE BY THIS CHANGE ORDER</b>				<b>\$23,873.12</b>

**III. JUSTIFICATION:**

The contract unit items were adjusted to field measured constructed quantities.

**IV. PAYMENT:**

The additional work will increase the existing contract price by \$23,873.12 which will be encumbered by the Stormwater Management Utility Account No. 403-4300-538-3490.

**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

For 

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

Signature

Date: 12/21/14

**APPROVED AS TO FORM AND CORRECTNESS:**

James M. Messer, Esq.  
City Attorney

By: 

Signature

Date: 12/18/2016

**APPROVED BY:**

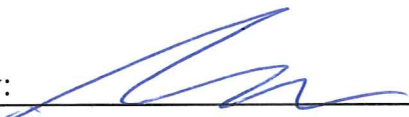
Linda Hudson  
Mayor

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

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

**ACCEPTED BY:**

Timothy Rose, President  
Timothy Rose Contracting, Inc.

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

Date: 12.15.16 \_\_\_\_\_