

CHANGE ORDER NO. 1

Furnish and Install Asphaltic Concrete
2017 Street Resurfacing

Bid No. 2016-016

DATE: May 23, 2017

CONTRACTOR: Lynch Paving and Construction Company

OWNER: City of Fort Pierce

| | | |
|---|---|----------------------|
| ORIGINAL CONTRACT AMOUNT | : | \$ 250,000 |
| CURRENT CONTRACT AMOUNT INCLUDING PREVIOUS CHANGE ORDERS | : | \$ 241,862.21 |
| NET CONTRACT AMOUNT INCREASE RESULTING FROM THIS CHANGE ORDER | : | \$ 250,520.00 |
| PROPOSED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER | : | \$ 492,382.21 |
| CURRENT CONTRACT EXPIRATION DATE | : | July 13, 2017 |
| CONTRACT EXPIRATION DATE ADJUSTED BY THIS CHANGE ORDER | : | September 30, 2017 |

CHANGES ORDERED:

I. GENERAL:

This Change Order includes compensation for additional street resurfacing to be added to the original contract. The streets to be resurfaced are as follows:

1. Jersey Avenue from 13th Street to 17th Street
2. Indiana Avenue from 13th Street to 17th Street
3. Havana Avenue from 13th Street to 17th Street
4. 15th Street Jersey Avenue to Georgia Avenue
5. 10th Street Georgia Avenue to Ohio Avenue

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> |
|---|-------------|------------|-------------------|---------------------|
| 1. Milling of existing asphalt | SY | 4,100 | \$7.50 | \$30,750.00 |
| 2. Tack coating | Gal | 450 | \$8.50 | \$3,825.00 |
| 3. Asphalt Type SP-9.5 | TN | 1,175 | \$161 | \$189,175.00 |
| 4. Furnish and Install Thermoplastic Striping | LS | 1 | \$26,770 | \$26,770 |
| NET INCREASE BY THIS CHANGE ORDER | | | | \$250,520.00 |

III. JUSTIFICATION:

These streets were chosen from the City of Fort Pierce Street Inventory and Conditions Report and rated in "poor" condition.

IV. PAYMENT:

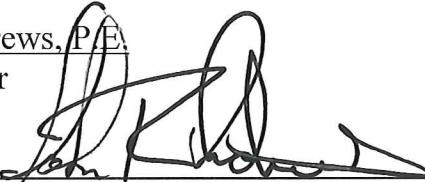
This change order work will increase the existing contract price by \$250,520 which will be funded by Account No. 001-6000-513-6310.

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: 5/23/17 _____

APPROVED AS TO FORM AND CORRECTNESS:

James M. Messer, Esq.
City Attorney

By: _____
Signature

Date: _____

APPROVED BY:

Linda Hudson
Mayor

By: _____
Signature

Date: _____

ACCEPTED BY:

Robert P. Gent, Vice-President
Lynch Paving and Construction Company

By:

Signature

Date: