

CHANGE ORDER NO. 1

North 13th Street Roadway Improvements
Phase IIB

Bid No. 2016-022

DATE: June 15, 2017

CONTRACTOR: Pay-Co Contracting, Inc.

OWNER: City of Fort Pierce

ORIGINAL CONTRACT AMOUNT	:	\$ 1,214,943.15
CURRENT CONTRACT AMOUNT INCLUDING PREVIOUS CHANGE ORDERS	:	\$ 1,214,943.15
NET CONTRACT AMOUNT INCREASE RESULTING FROM THIS CHANGE ORDER	:	\$ 12,863.25
PROPOSED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	:	\$ 1,227,806.40
CURRENT CONTRACT EXPIRATION DATE	:	July 13, 2017
CONTRACT EXPIRATION DATE ADJUSTED BY THIS CHANGE ORDER	:	July 13, 2017

CHANGES ORDERED:

I. GENERAL:

This Change Order includes compensation for field modifications and contract adjustments inclusive of repair work caused by others to be added to the original contract.

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. Concrete Pipe 15" RCP	LF	< 31 >	\$41.80	< \$1,295.00 >
2. Concrete Pipe 12" x 18" ERCP	LF	31	\$49.50	\$1,534.50
3. Concrete Sidewalk 6" Thick	SY	66	\$150.00	\$9,900.00
4. Asphalt Turnout Construction	SY	< 70 >	\$35.00	< \$2,450.00 >
5. Modify Structures S-30, S31 for new pipe size	EA	2	\$648.00	\$1,296.00
6. Modify Inverts S-32 & S-33 for conflict	LS	1	\$723.50	\$723.50
7. Curb and Gutter Adjustment 33 LF (removal)	Hrs	6	\$250.00	\$1500.00
8. Adjusted Curb and Gutter 33 LF (install)	LF	33	\$19.50	\$643.50
9. Concrete steps for property tie-in (2 sets)	LS	1	378.00	\$378.00
10. 2" Manhole riser	LS	1	\$162.00	\$162.00
11. Installation of Traffic Loops (8 Type F Loops)	LS	1	\$8,121.60	\$8,121.60
12. Additional Bacterial Sample point	EA	1	\$533.50	\$533.50
13. 8" Sewer Main (0'-6')	LF	13	\$23.10	\$300.30
14. 12" Mechanical Joint Bell Restraint	EA	3	\$226.60	\$679.80
15. 12" PVC Water Main	LF	< 17 >	\$40.70	< \$691.90 >
16. 12" Mega Lug Restraint	EA	< 32 >	\$204.60	< \$6,547.20 >
17. Ductile Iron Utility Fitting	TN	< 1.23 >	\$5731.00	< \$7,049.13 >
18. 6" DIP Sewer Service (0>6")	EA	<1>	\$1386.00	<\$1386.00>
19. Coquina Rock (Additional rock needed for Gas conflict)	TN	313.15	\$15.93	\$4,988.48

20. Damaged Curb and Gutter and sidewalk removal	Hrs	3	\$250.00	\$750.00
21. Concrete curb and Gutter (Repair from bore crew damage)	LF	5	\$19.50	\$97.50
22. Sidewalk Repair (Repair from bore crew and FPUA Truck damage)	SY	7	\$53.50	\$374.50
23. Additional Sod for Mastec Work area	SY	100	3.00	\$300.00
NET INCREASE BY THIS CHANGE ORDER				\$12,863.25

III. JUSTIFICATION:

Items 1-10 are additions / deletions for required field modifications based on field conditions. These adjustments were performed to make connections and property tie-ins.

Item 11 is a required addition as the traffic system work was not part of the original scope of work or project design.

Items 12-18 are additions and deletions required for the utility work from field modifications and contract adjustments based on final as-built plan review.

Items 19-23 are required additions for utility conflicts and damage repairs.

IV. PAYMENT:

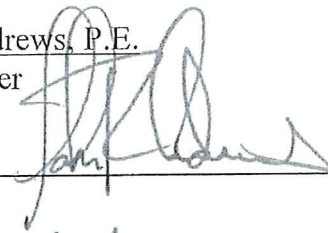
This change order work will increase the existing contract price by \$12,863.25 which will be funded by Account No. 001-6000-513-6310 in the amount of \$19,244.93, SMU Account No. 403-4300-538-3490 in the amount of 1,361.54 and the FPUA portion of Contract will be adjusted by <\$7,743.22>.

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: 7/3/17 _____

APPROVED AS TO FORM AND CORRECTNESS:

James M. Messer, Esq.
City Attorney

By: _____
Signature

Date: _____

APPROVED BY:

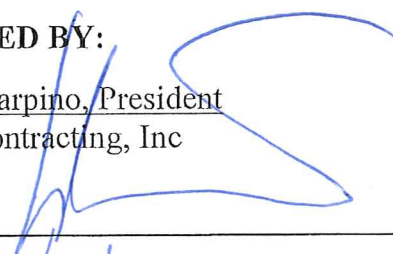
Linda Hudson
Mayor

By: _____
Signature

Date: _____

ACCEPTED BY:

William Carpino, President
Pav-Co Contracting, Inc

By:  _____
Signature

Date: 7/3/17 _____