

CHANGE ORDER NO. 2

Furnish and Install Asphaltic Concrete
2017 Street Resurfacing

Bid No. 2016-016

DATE: August 18, 2017

CONTRACTOR: Lynch Paving and Construction Company

OWNER: City of Fort Pierce

ORIGINAL CONTRACT AMOUNT	:	\$ 250,000
CURRENT CONTRACT AMOUNT INCLUDING PREVIOUS CHANGE ORDERS	:	\$ 492,382.21
NET CONTRACT AMOUNT INCREASE RESULTING FROM THIS CHANGE ORDER	:	\$ 114,630.00
PROPOSED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	:	\$ 607,012.21
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 efforts for Fiscal year 2016/17. Additional paving is to include 17th Street between Avenue D and Avenue I.

In an effort to utilize the current mobilization of Lynch Paving to avoid additional mobilization costs and avoided impacts to the Lincoln Park Academy school bus and other vehicle trips for the start of the school year on August 14, 2017.

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	1475	\$7.50	\$11,062.50
2. Tack coating	Gal	200	\$8.50	\$1700.00
3. Asphalt Type SP-9.5	TN	550	\$161	\$88,550.00
4. Furnish and Install Thermoplastic Striping	LS	1	\$26,770	\$13,317.50
NET INCREASE BY THIS CHANGE ORDER				\$114,630.00

III. JUSTIFICATION:

This street was chosen from the City of Fort Pierce Street Inventory and Conditions Report and rated in "poor" condition. The original 2016/17 street resurfacing budget was \$266,000 and to date expenditures are \$250,520 leaving a fiscal year balance of \$15,480. The additional \$99,150 will be advanced from the FY 17/18 resurfacing budget.

IV. PAYMENT:

This change order work will increase the existing contract price by \$114,630.00 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: _____

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: Robert P. Gent
Signature

Date: 9/22/17