

CHANGE ORDER NO. 2

Indian Hills Recreation Area – Stormwater Improvements aka (Heathcote Botanical Park)

Bid No. 2014-002

DATE: October 24, 2017

CONTRACTOR: Paul Jacquin and Sons, Inc.

OWNER: City of Fort Pierce

ORIGINAL CONTRACT AMOUNT	:	\$ 2,787,588.42
CURRENT CONTRACT AMOUNT INCLUDING PREVIOUS CHANGE ORDERS	:	\$ 5,028,293.42
NET CONTRACT AMOUNT INCREASE RESULTING FROM THIS CHANGE ORDER	:	\$ 20,759.07
PROPOSED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	:	\$ 5,049,052.49
CURRENT CONTRACT EXPIRATION DATE	:	June 20, 2016
CONTRACT EXPIRATION DATE ADJUSTED BY THIS CHANGE ORDER	:	December 31, 2017

CHANGES ORDERED:

I. GENERAL:

This Change Order includes all items to complete the Indian Hills Recreation Area, phases I & II. The work entails additional fencing to prohibit vehicular access, removal of exotic vegetation and trimming of existing trees. Also included in this change order is labor and material for the installation of four (4) informational kiosks highlighting the stormwater treatment aspects of the project. 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.	St. Lucie Style Wood Fencing	LF	30	\$48.70	\$1,461.00
2.	Garden Ave. Swing Gate	LS	1	\$1,300	\$1,300.00
3.	Pine Straw Mulching	LS	1	\$6,600	\$6,600.00
4.	Removal of Exotic Vegetation	LS	1	\$1,200	\$1,200.00
5.	Trim Existing Trees	LS	1	\$350	\$350.00
6.	Furnish and Install Informational Kiosks	LS	1	\$7,960.88	\$7,960.88
7.	Contractor Overhead and Profit	LS	1	\$1,887.19	\$1,887.19
NET INCREASE BY THIS CHANGE ORDER					\$20,759.07

III. JUSTIFICATION:

Incidental work needed to complete phases I and II of the project and to satisfy grant requirements by providing stormwater educational opportunities.

IV. PAYMENT:

The additional work will be encumbered by the Stormwater Management Utility Account No. 403-4300-538-3490.

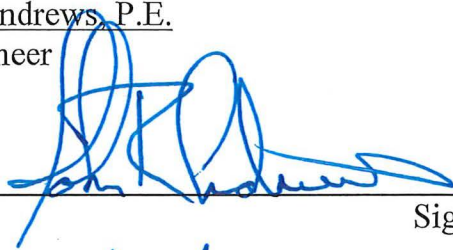
V. APPROVAL AND CHANGE AUTHORIZATION:

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

By: _____



Signature

Date: _____

10/24/17

APPROVED AS TO FORM AND CORRECTNESS:

James M. Messer,
City Attorney

By: _____



Signature

Date: _____

10/30/2017

APPROVED BY:

Linda Hudson
Mayor

By: _____
Signature

Date: _____

ACCEPTED BY:

Chris Singley, Vice President
Paul Jacquin and Sons, Inc.

By: Chris D. Singley _____
Signature

Date: 10/25/17 _____

CHANGE ORDER

AIA DOCUMENT G701

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT: Indian Hill Recreation Area – Stormwater Improvements
 Aka(Heathcote Botanical Park)

CHANGE ORDER NUMBER: 2

TO: Paul Jacquin & Sons, Inc.
 P.O. Box 4343
 Ft. Pierce, FL 34948

INITIATION DATE: August 24, 2017

BID NO: 2014-002

CONTRACT FOR: Stormwater Improvements

You are directed to make the following changes in this Contract: CONTRACT DATE: February 18, 2014
 Labor and materials to add fencing at the end of Gardenia, Hialeah & Osceola Avenue to prohibit vehicular access. Labor and materials for a swing gate at the end of Garden for City/Maintenance access. See proposal from Daniels Fence.

\$2,761.00

Labor and materials to provide and install one truck load of pine straw mulch. Cut and remove cattails around the south island & southern shoreline. Trim cabbage palms and clean up trees in phase 1 area. See proposal from Superior Waterway Services, Inc.

\$8,150.00

Labor & materials to provide & install 4 kiosks per information provided. Artwork to be provided by City. See proposal from Glomaster Sign Company., Inc.

\$7,960.88

Subtotal: \$18,871.88
 OH/P: \$ 1,887.19
 Total: \$20,759.07

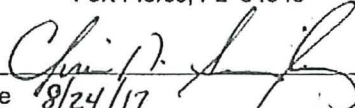
Signature of the Contractor, indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (Guaranteed-Maximum-Cost) was	\$ 2,787,588.42
Net change by previously authorized Change Orders	\$ 2,240,705.00
The (Contract Sum) (Guaranteed-Maximum-Cost) prior to this Change Order was.....	\$ 5,028,293.42
The (Contract Sum) (Guaranteed-Maximum-Cost) will be (increased) (decreased)-(unchanged) by this Change Order	\$ 20,759.07

The new (Contract Sum) (Guaranteed-Maximum-Cost) including this Change Order will be..... \$ 5,049,052.49

The Contract Time will be (increased) (decreased) (unchanged) by () Days.

The Date of Substantial Completion as of the date of this Change Order therefore is () Authorized:

<u>CONTRACTOR</u> Paul Jacquin & Sons, Inc Address P.O. Box 4343 Fort Pierce, FL 34948 By  Date 8/24/17	<u>OWNER</u> Address By Date
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Daniels Fence CORP.

All Types and Styles • Commercial • Residential • Electric Gate Systems
Licensed • Bonded • Insured

February 2, 2016

Proposal
Paul Jacquin & Sons, Inc.
Attn: Chris Singley

Project: Heathcote Phase II

Gardenia, Hiialeah & Osceola Ave. Rework: To furnish and install 30' of 2-rail "St. Lucie Style" wood fence.

Total..... \$ 1,461.00

Garden Ave Single-Swing Gate: To furnish and install one (1) 12' single-swing black chain link gate.

Total..... \$ 1,300.00

\$2,761

Not to include: grubbing, clearing, removals, permits, bonds, processing fees, electric work, grounding, conduits, raceways, or engineered drawings. Price good for 30 days

Thank you,
Thomas Kahrhoff
Estimator/Project Manager

2885 SE Jefferson Street • Stuart, FL 34997 • Phone: 772-283-2383 • Fax: 772-283-2565
E-Mail: Tom@DanielsFence.com

2
complete
sign
SERVICE
Jim Hart
OWNER

GLOMASTER SIGN CO., INC.

4141 BANDY BLVD.
FORT PIERCE, FL 34981
772-464-0718
772-464-2157 FAX

Estimate

Number: 2910

Date: August 07, 2017

Bill To:

PAUL JACQUIN & SONS
7348 COMMERCIAL CIRCLE
FT. PIERCE, FL 34951

Ship To:

PO Number

Terms

UPON COMPLETION

Description	Qty/Hrs	Price/Rate	Amount
MANUFACTURE & INSTALL 3- 30" H X 48" W KIOSKS AS PER SPECS	3.00	1,900.00	5,700.00
MANUFACTURE & INSTALL 1- 30" H X 24" W KIOSK AS PER SPECS	1.00	1,775.00	1,775.00

*HI RESOLUTION ARTWORK TO BE PROVIDED BY CUSTOMER

ACCEPTANCE SIGNATURE

Sub-Total \$7,475.00
State Tax 6.50% on 7,475.00 485.88
Total \$7,960.88

**SUPERIOR WATERWAY
SERVICES, INC.**



SERVICE AGREEMENT / MISCELLANEOUS SERVICES

Jacquin & Sons, Inc.
Attn: Mr. Chris Singley / Heathcote Project
PO Box 4343
Ft. Pierce, FL 34948

DATE:
3-2-17

TERMS:
Net 30

DELIVERY:
Fulfilled

DESCRIPTION

AMOUNT

SPREAD ONE TRUCK LOAD (1288 BALES) OF PINE STRAW AROUND PHASE 1 AND 2 AS
DISCUSSED DURING SITE MEETING.

\$6,600.00

CUT AND REMOVE CATTAILS AROUND SOUTH ISLAND IN PHASE 1 AND ALONG SOUTHERN
SHORELINE

\$1,200.00

TRIM CABBAGE PALMS AND CLEAN UP TREES AROUND RIBBON CUTTING AREA

\$350.00

THIS OFFER IS GOOD FOR THIRTY (30) DAYS FROM DATE OF QUOTATION.

\$8,150

SUPERIOR WATERWAY SERVICES, INC.

CUSTOMER ACCEPTANCE - The above
prices, specifications and conditions are
satisfactory and are hereby accepted.

By: _____

By: _____

Dated: _____