

CHANGE ORDER NO. 2

UNIT PRICE CONTRACT FOR
MARINE CONTRACTING SERVICES

Bid No. 2018-014

DATE: July 5, 2018

CONTRACTOR: Brothers Construction, Inc.

OWNER: City of Fort Pierce

ORIGINAL CONTRACT AMOUNT	:	\$ 28,500.00
CURRENT CONTRACT AMOUNT INCLUDING PREVIOUS CHANGE ORDERS	:	\$ 379,925.00
NET CONTRACT AMOUNT INCREASE RESULTING FROM THIS CHANGE ORDER	:	\$ 2,106,100.00
PROPOSED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	:	\$ 2,486,025.00
CURRENT CONTRACT EXPIRATION DATE	:	February 5, 2021
CONTRACT EXPIRATION DATE ADJUSTED BY THIS CHANGE ORDER	:	February 5, 2021
CHANGE ORDER NUMBER TWO PROJECT COMPLETION DATE	:	December 29, 2018

CHANGES ORDERED:

I. GENERAL:

This Change Order includes compensation for 1,900 LF of canal armoring along the Virginia Avenue Outfall Canal, located between Heathcote Boulevard and Indian Hills Recreation Area. During Hurricane Irene this canal sustained damage to the canal banks and as part of the USDA Natural Resources Conservation Service (NRCS) Emergency Watershed Protection Program, grant funding was made available for the repairs. The proposed work includes installation of rip-rap along the canal banks and canal bottom. 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. Mobilization/Demobilization/Bond	LS	1	\$98,000.00	\$98,000.00
2. Maintenance of Traffic	LS	1	\$37,000.00	\$37,000.00
3. Demolition, pipes, pump station & weir (2' below finished grade)	LS	1	\$145,300.00	\$145,300.00
4. Canal excavation	CY	15,000	\$12.00	\$180,000.00
5. Export excess material	CY	13,500	\$6.80	\$91,800.00
6. Backfill slope fill (1,500 CY)	LS	1	\$35,000.00	\$35,000.00
7. Bedding stone (#4) & filter fabric	TN	3,800	\$100.00	\$380,000.00
8. Rip-Rap (6" -12" coquina rock) ditch lining	TN	10,000	\$98.00	\$980,000.00
9. Extend outfall pipes, concrete collar w/ RCP extensions	EA	2	\$2,500.00	\$5,000.00
10. Type "E" inlet and 18" RCP outfalls w/ concrete aprons	EA	2	\$3,500.00	\$7,000.00
11. Type "F" curb and gutter	LF	1,100	\$20.00	\$22,000.00
12. Site restoration includes asphalt repair	LS	1	\$15,000.00	\$15,000.00
13. Silt Fence	LF	5,000	\$2.00	\$10,000.00
14. Turbidity barrier	LF	200	\$15.00	\$3,000.00
15. Bahia sod	SY	12,500	\$2.00	\$25,000.00

16. Engineering, surveying & testing	LS	1	\$60,000.00	\$60,000.00
17. As-built survey	LS	1	\$12,000.00	\$12,000.00
NET INCREASE BY THIS CHANGE ORDER				\$2,106,100.00

III. JUSTIFICATION:

New construction

IV. PAYMENT:

This change order work will increase the existing Unit Price Marine Contracting Services by \$2,106,100.00. **Funding shall be encumbered from SMU Revenue Account No. 403-4300-538-3490 with NRCS reimbursement of \$1,597,575 (75% construction and 100% engineering/survey)**

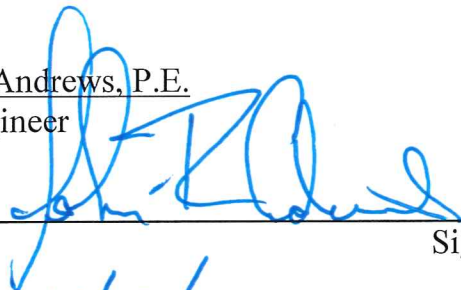
V. APPROVAL AND CHANGE AUTHORIZATION:

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: _____

7/5/18

APPROVED AS TO FORM AND CORRECTNESS:

James M. Messer, Esq.
City Attorney

By: _____
Signature

Date: _____

APPROVED BY:

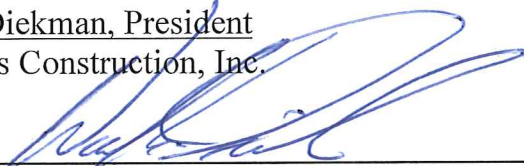
Linda Hudson
Mayor

By: _____
Signature

Date: _____

ACCEPTED BY:

Wade Diekman, President
Brothers Construction, Inc.

By:  _____
Signature

Date: 7/6/18 _____