

CHANGE ORDER NO. 2

UNIT PRICE CONTRACT FOR
STORMWATER UTILITY INFRASTRUCTURE
REPAIRS

PROJECT: MAYFLOWER CANAL STABILIZATION

Bid No. 2017-024

DATE: July 25, 2018

CONTRACTOR: Johnson-Davis, Inc.

OWNER: City of Fort Pierce

ORIGINAL 2018 ANNUAL CONTRACT AMOUNT	:	\$ 200,000.00
CURRENT CONTRACT AMOUNT INCLUDING PREVIOUS CHANGE ORDERS	:	\$ 266,726.88
NET CONTRACT AMOUNT INCREASE RESULTING FROM THIS CHANGE ORDER	:	\$ 2,020,900.00
PROPOSED ANNUAL CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	:	\$ 2,287,626.88
CURRENT ANNUAL CONTRACT EXPIRATION DATE	:	September 30, 2018
CHANGE ORDER NO. 2 PROJECT EXPIRATION DATE	:	December 29, 2018

CHANGES ORDERED:

I. GENERAL:

This Change Order includes compensation for 2,955 LF of canal armoring along the Mayflower Canal, located between Edwards Road and Indian Gardenia Avenue. 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/Bond/General Conditions	LS	1	\$100,000.00	\$100,000.00
2. Maintenance of Traffic	LS	1	\$21,200.00	\$21,200.00
3. Clearing & Grubbing	LS	1	\$78,000.00	\$78,000.00
4. Canal Excavation	CY	8,300	\$20.3735	\$169,100.00
5. Bedding Stone (#4) & Filter Fabric	TN	3,300	\$86.00	\$283,800.00
6. Rip-Rap (6" -12" coquina rock) Ditch Lining	TN	10,800	\$95.9074	\$1,035,800.00
7. 10" PVC Extension	EA	1	\$1,100.00	\$1,100.00
8. 12" RCP Extension	EA	1	\$1,300.00	\$1,300.00
9. 18" RCP Extension	EA	8	\$1,500.00	\$12,000.00
10. 24" RCP Extension	EA	1	\$1,800.00	\$1,800.00
11. 6'x6' Concrete End Treatment	EA	9	\$500.00	\$4,500.00
12. Rework Existing Rubble Outfall	EA	8	\$4,500.00	\$36,000.00
13. Dewatering	LS	1	\$86,000.00	\$86,000.00
14. Floratam Sod w/ Grading	SY	1,550	\$9.871	\$15,300.00
15. Bahia Sod w/ Grading	SY	7,400	\$7.9054	\$58,500.00
16. Engineering, Surveying, Testing	LS	1	\$116,500.00	\$116,500.00
NET INCREASE BY THIS CHANGE ORDER				\$2,020,900.00

III. JUSTIFICATION:

New construction

IV. PAYMENT:

This change order work will increase the existing Unit Price Stormwater Infrastructure Repairs Contract by \$2,020,900.00. **Funding shall be encumbered from SMU Revenue Account No. 403-4300-538-3490 with NRCS reimbursement of \$1,544,800 (75% construction and 100% engineering/survey/testing)**

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:

For
John R. Andrews, P.E.
City Engineer

By: _____

Signature

Date: _____

7-25-18

APPROVED AS TO FORM AND CORRECTNESS:

James M. Messer
City Attorney

By: _____
Signature

Date: _____

APPROVED BY:

Linda Hudson
Mayor

By: _____
Signature

Date: _____

ACCEPTED BY:

Scott J. Johnson, President
Johnson-Davis, Inc.

By: _____
Signature

Date: July 25, 2018