

**CHANGE ORDER NO. 5**

**Furnish and Install Asphaltic Concrete**  
**2018 Street Resurfacing**

**Bid No. 2016-016**

**DATE:** November 19, 2018

**CONTRACTOR:** Lynch Paving and Construction Company

**OWNER:** City of Fort Pierce

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ORIGINAL CONTRACT AMOUNT	:	\$ 250,000.00
CURRENT CONTRACT AMOUNT INCLUDING PREVIOUS CHANGE ORDERS	:	\$ 959,889.21
NET CONTRACT AMOUNT <b>INCREASE</b> RESULTING FROM THIS CHANGE ORDER	:	<b>\$ 183,141.00</b>
PROPOSED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	:	<b>\$ 1,179,044.21</b>
CURRENT CONTRACT EXPIRATION DATE	:	July 28, 2019
CONTRACT EXPIRATION DATE ADJUSTED BY THIS CHANGE ORDER	:	July 28, 2019

**CHANGES ORDERED:**

**I. GENERAL:**

This Change Order includes compensation for construction of a parking lot at Dreamland Park in conjunction with the planned "Wall of Remembrance" 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>
1. Clear and grub the site to include the removal of the following: trees, grass, timbers, and the grinding of stumps	LS
2. Excavate all areas to the proposed subgrade.	LS
3. Furnish and place base rock per the plans	LS
4. Furnish and place the required #89 stone and #57 stone to construct the turf block parking spaces.	LS
5. Fine grade and roll the furnished base material in the parking area.	LS
6. Furnish and place 1.5" of asphalt in the parking lot area measuring approximately 1,345 square yards.	LS
7. Furnish and install approximately 470 square yards of concrete sidewalk and parking spaces.	LS
8. Furnish and place concrete pavers at the memorial wall location.	LS
9. Furnish and place turf block in the parking spaces as shown on plans.	LS
10. Furnish and install 45 parking bumpers	LS

11. Furnish and place Type D Curb as shown on plans	LS
12. Furnish and place concrete header curb per plans.	LS
13. Clean up, grade and sod any disturbed areas	LS
<b>NET INCREASE BY THIS CHANGE ORDER</b>	<b>\$183,141.00</b>

**III. JUSTIFICATION:**

This project will provide parking improvements for the planned “Wall of Remembrance”, a memorial recognizing all of the lives that have been taken by violence in our community and creating a reflective environment for remembrance.

**IV. PAYMENT:**

This change order work will increase the existing contract price by \$183,141.00 which will be funded by the Parks MSBU Account No. 100-1111-519-6310.

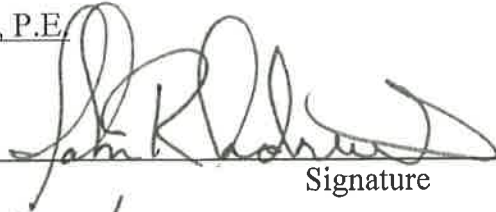
**V. APPROVAL AND CHANGE AUTHORIZATION:**

**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: \_\_\_\_\_

11/19/18

**APPROVED AS TO FORM AND CORRECTNESS:**

Ben Bryan Jr.  
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: \_\_\_\_\_



Signature

Date: \_\_\_\_\_

NOV. 20, 2018