

CHANGE ORDER NO. 6

Furnish and Install Asphaltic Concrete 2018 Street Resurfacing

Bid No. 2016-016

DATE: February 5, 2019

CONTRACTOR: Lynch Paving and Construction Company

OWNER: City of Fort Pierce

ORIGINAL CONTRACT AMOUNT	:	\$ 250,000.00
CURRENT CONTRACT AMOUNT INCLUDING PREVIOUS CHANGE ORDERS	:	\$ 1,179,044.21
NET CONTRACT AMOUNT INCREASE RESULTING FROM THIS CHANGE ORDER	:	\$ 1,017,583.85
PROPOSED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	:	\$ 2,196,628.06
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 roadway and drainage improvements for portions of Bayshore Drive, Sunset Isle, and Rio Vista Drive utilizing the referenced unit price contract.

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:

Bayshore Drive

<i>Pay Item No.</i>	<i>Description</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Total</i>
101-1A	Mobilization/Demobilization	LS	1	\$59,550.00	\$59,550.00
102-1A	Maintenance of Traffic	LS	1	\$27,060.00	\$27,060.00
104-2A	Prevention, Control & Abatement of Erosion and Water Pollution	LS	1	\$7,500.00	\$7,500.00
110-1-1A	Standard clearing & grubbing	LS	1	\$49,215.00	\$49,215.00
110-7-1A	Mailbox (F&I)	EA	1	\$250.00	\$250.00
110-7-2A	Mailbox (remove & reset)	EA	22	\$150.00	\$3,300.00
120-1A	Excavation	LS	1	\$12,180.00	\$12,180.00
285-701A	Optional Base Group 1 (4"Coquina)	SY	554	\$19.25	\$10,664.50
327-70-6A	Milling Exist Asph Pavt (1.5" Ave Depth)	SY	2857	\$2.95	\$8,428.15
334-1-13A1	Superpave Asphaltic Concrete (TRC) (SP-9.5) (Var.,1.5"Min.)	TN	436	\$117.50	\$51,230.00

334-1-13A2	Superpave Asphaltic Concrete (TRC) (B-12.5) (10.5")	TN	64	\$191.00	\$12,224.00
520-3A	Valley Gutter- Conc.	LF	2217	\$17.50	\$38,797.50
522-2A	Driveway Apron Conc (6" thick w/Fiber Mesh) (3,000 PSI Min.)	SY	629	\$46.76	\$29,412.04
570-1-2A	Performance turf Sod (Floritam)	SY	2957	\$9.00	\$26,613.00
711-11-125A	Thermoplastic traffic striping (24" white)	LF	39	\$25.00	\$975.00
711-16-211A	Thermoplastic Traffic Striping (6" yellow)	LF	150	\$9.00	\$1,350.00

Rio Vista Drive

<i>Pay Item No.</i>	<i>Description</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Total</i>
101-1B	Mobilization/Demobilization	LS	1	\$99,800.00	\$99,800.00
102-2B	Maintenance of Traffic	LS	1	\$43,500.00	\$43,500.00
104-2B	Prevention, Control & Abatement of erosion an water pollution	LS	1	\$9,500.00	\$9,500.00
110-1-1B	Standard clearing & grubbing	LS	1	\$47,670.00	\$47,670.00
110-7-1B	Mailbox (F&I)	EA	4	\$250.00	\$1,000.00
110-7-2B	Mailbox (remove & reset)	EA	35	\$150.00	\$5,250.00
120-1B	Excavation	LS	1	\$24,950.00	\$24,950.00
285-701B	Optional Base Group 1 (4"Coquina)	SY	854	\$14.70	\$12,553.80

327-70-6B	Milling Exist Asph Pavt (1.5" Ave Depth)	SY	3814	2.30	\$8,772.20
334-1-13B1	Superpave Asphaltic Concrete (TRC) (SP-9.5) (Var.,1.5"Min.)	TN	831	\$113.10	\$93,986.10
334-1-13B2	Superpave Asphaltic Concrete (TRC) (B-12.5) (10.5")	TN	489	\$141.00	\$68,949.00
425-17-01B	Inlet Valley Gutter	EA	4	\$6,600.00	\$26,400.00
430-174-118B	Pipe Culvert, HDPE, 18" Round	LE	18	\$49.50	\$891.00
443-70-4B	French Drain, 18" HDPE	LF	422	\$131.00	\$55,282.00
520-3B	Valley Gutter – Conc.	LF	3754	\$17.50	\$65,695.00
522-2B	Driveway Apron Conc (6"thick w/Fiber Mesh) (3,000 PSI MIN.)	SY	1431	\$46.76	\$66,913.56
570-1-2B1	Performance Truf Sod (Floratam)	SY	4738	\$9.00	\$42,642.00
570-1-2B2	Performance Truf Sod (Bermuda)	SY	270	\$9.00	\$2,430.00
711-11-125B	Thermoplastic Traffic Striping (24" white)	LF	52	\$25.00	\$1,300.00
711-16-211B	Thermoplastic Traffic Striping (6" yellow)	LF	150	\$9.00	\$1,350.00
					\$1,017,513.85

III. JUSTIFICATION:

This project will provide roadway and drainage improvements for certain roadways in the Surfside Park neighborhood

IV. PAYMENT:

This change order work will increase the existing contract price by \$1,017,583.85 which will be funded by the SMU 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: _____

APPROVED AS TO FORM AND CORRECTNESS:

Peter J. Sweeney
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:
