

CHANGE ORDER NO. 5

UNIT PRICE CONTRACT FOR STORMWATER UTILITY INFRASTRUCTURE REPAIRS

Bid No. 2017-024

**PROJECT: EDWARDS ROAD CANAL (CANAL NO. 9)
EMERGENCY DRAINAGE REPAIRS**

DATE: February 28, 2019

CONTRACTOR: Johnson-Davis, Inc.

OWNER: City of Fort Pierce

FY 18/19 ANNUAL CONTRACT AMOUNT	:	\$200,000.00
CURRENT CONTRACT AMOUNT INCLUDING PREVIOUS CHANGE ORDERS	:	\$ 3,974,536.88
NET CONTRACT AMOUNT INCREASE RESULTING FROM THIS CHANGE ORDER	:	\$ 45,000.00
PROPOSED ANNUAL CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	:	\$ 4,019,536.88
PROJECT EXPIRATION DATE	:	July 5, 2019

CHANGES ORDERED:

I. GENERAL:

This Change Order includes compensation for additional work at the Edwards Road Canal Stabilization project. It has been determined that the addition of rip-rap at the new headwall locations is needed in order to adequately stabilize the canal banks in these areas; additional fence removal and relocation services are warranted to provide a proper construction work area; and a 16 LF pipe extension is required in order to avoid utility conflicts with the new headwall. 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. Natural Stone Rip-Rap (6"-12") with bedding stone, and geotextile fabric	TN	220	\$140.00	\$30,800.00
2. Fence Removal and Reinstallation (2 wood, 1 chain-link)	LS	1	\$7,000.00	\$7,000.00
3. 72" RCP	LF	16	\$450.00	\$7,200.00
NET INCREASE BY THIS CHANGE ORDER				\$45,000.00

III. JUSTIFICATION:

The work will aid in the prevention of erosion of the canal banks at the new headwalls and avoid any utility relocation work.

IV. PAYMENT:

This change order work will increase the existing Unit Price Stormwater Infrastructure Repairs Contract by \$45,000. **Funding shall be encumbered from SMU Revenue Account No. 403-4300-538-3490 with NRCS reimbursement in the amount of \$33,750 (75% of construction cost)**

V. APPROVAL AND CHANGE AUTHORIZATION:

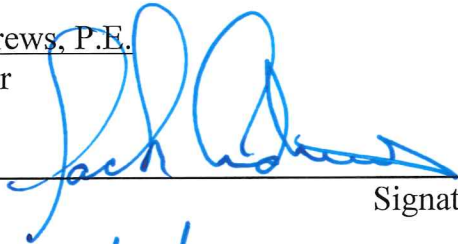
Acknowledgments: The aforementioned change, and work affected thereby, is subject to all provisions of the original contract not specifically changed by this Change Order; and

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

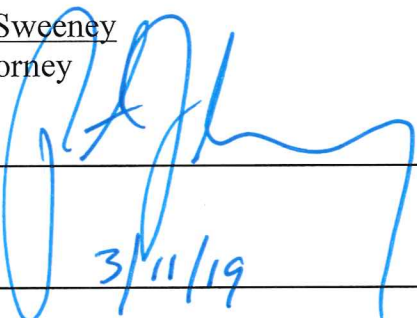
Date: _____

3/4/19

APPROVED AS TO FORM AND CORRECTNESS:

Peter J. Sweeney
City Attorney

By: _____



Signature

Date: _____

3/11/19

APPROVED BY:

Linda Hudson
Mayor

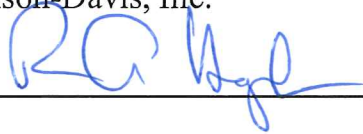
By: _____

Signature

Date: _____

ACCEPTED BY:

Robert Hopler, Vice President
Johnson-Davis, Inc.

By: 

Signature

Date: 3/04/2019