

Purchases 10K to 50K

1. 0.

Meeting Date: 06/01/2021

Re: Change Order No. 1 to Bid No. 2020-044 Street Resurfacing Program

Submitted For: John Andrews, City Engineer, Engineering

SUBJECT:

Approval of Change Order No. 1 to Bid No. 2020-044 Street Resurfacing Program for CW Roberts Contracting, Inc. in the amount of \$6,720.00. Pending City Attorney approval.

SUMMARY:

C.W. Roberts Contracting, Inc has submitted a change order to Bid No. 2020-044 in the amount of \$6,720.00. The Contractor used an additional 60 tons of asphalt to complete paving operations. The additional asphalt was needed for the leveling course to allow for a smooth transition for the final paving course. We are seeking approval of Change Order No. 1 and the increase of Purchase Order No. 21-0577 in the amount of \$6,720.00.

RECOMMENDATION:

Approval

ALTERNATIVES:

N/A

RESPONSIBLE STAFF:

Ed Seissiger, Engineering Project Manager

COORDINATED WITH:

Rick Sloan - CW Roberts Contracting Inc.

APPROVED
[Signature]

Fiscal Impact

Budgeted Y/N: N
Fiscal Year: 2020/21
Account: 114-1111-519-6310
Amount: \$6,720.00

OTHER INFORMATION:

The funds for this Change Order will be encumbered by the SUR tax account 114-1111-519-6310.

Attachments

Change Order No 1

CHANGE ORDER NO. 1

2020 Street Resurfacing Program

Bid No. 2020-044

DATE: January 21, 2021

CONTRACTOR: C.W. Roberts Contracting, Inc.

OWNER: City of Fort Pierce

ORIGINAL CONTRACT AMOUNT	:	\$ 263,948.80
CURRENT CONTRACT AMOUNT INCLUDING PREVIOUS CHANGE ORDERS	:	\$ 263,948.80
NET CONTRACT AMOUNT INCREASE RESULTING FROM THIS CHANGE ORDER	:	\$ 6,720.00
PROPOSED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	:	\$ 270,668.80
CURRENT CONTRACT EXPIRATION DATE	:	June 02, 2021
CONTRACT EXPIRATION DATE ADJUSTED BY THIS CHANGE ORDER	:	N/A

CHANGES ORDERED:

I. GENERAL:

This Change Order includes compensation for additional Superpave Asphaltic Concrete to be added to the original 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:

<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Amount</i>
3. Asphalt Type SP-9.5	TN	60	\$112.00	\$6,720.00
NET INCREASE BY THIS CHANGE ORDER				\$6,720.00

III. JUSTIFICATION:

The additional asphalt tonnage was needed to complete the project as contracted. The Contractor used additional asphalt during the leveling course operations and provided a smoother roadway after final lift paving.

IV. PAYMENT:

This change order work will increase the existing contract price by \$6,720.00 which will be funded by Sur Tax Proceeds Account No. 114-1111-519-6310.

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: 4/20/21 _____

APPROVED AS TO FORM AND CORRECTNESS:

Peter J. Sweeney
City Attorney

By:  _____
Signature

Date: 7/6/2021 _____

APPROVED BY:

Linda Hudson
Mayor

By: _____
Signature

Date: _____

ACCEPTED BY:

W. Todd Castleberry, Vice President/Area Manager
C.W. Roberts Contracting, Inc.

By:  _____
Signature

Date: 4/14/2021 _____