

CHANGE ORDER NO. 2

NORTH 17TH STREET ROADWAY IMPROVEMENTS

Bid No. 2019-024

DATE: May 4, 2020

CONTRACTOR: Pav-Co Contracting, Inc.

OWNER: City of Fort Pierce

CURRENT CONTRACT AMOUNT INCLUDING PREVIOUS CHANGE ORDERS	:	\$ 1,913,188.68
NET CONTRACT AMOUNT INCREASE RESULTING FROM THIS CHANGE ORDER	:	\$ 70,990.16
PROPOSED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	:	\$ 1,984,178.84
CURRENT PROJECT EXPIRATION DATE	:	October 22, 2021
REVISED PROJECT EXPIRATION DATE	:	January 31, 2022

CHANGES ORDERED:

I. GENERAL:

This Change Order includes compensation for additional work on the North 17th Street Roadway Improvement project. Changes pertain to the additional fencing and palm trees, drainage adjustments to meet new pavement grades and increased materials, and contractor delays due to design conflicts and Comcast undergrounding delays.

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>Quantity</i>	<i>Unit Price</i>	<i>Amount</i>
1. Additional Fencing	LS	1	\$843.00	\$843.00
2. Sabal Palms (2)	LS	1	\$742.00	\$742.00
3. Drainage Adjustments	LS	1	\$1,590.00	\$1,590.00
4. Additional Materials	LS	1	\$3,617.69	\$3,617.69
5. Additional Maintenance of Traffic and Job Supervision	LS	1	\$64,197.47	\$64,197.47
NET INCREASE GENERATED BY THIS CHANGE ORDER				\$ 70,990.16

III. JUSTIFICATION:

1. Roadway plans did not include the removal of banyan trees. Four (4) banyan trees would be in direct conflict with the proposed storm drainage system and sidewalk. Two (2) out of the four (4) trees abutted the right-of-way and private property. A construction easement was obtained from the homeowner for the two (2) tree removal and palm trees were planted away from the right-of-way and property fence replaced.
2. Due to elevation changes, two (2) structures required adjustments to meet the new pavement grades.
3. Field changes required additional concrete and asphalt.
4. The contractor was delayed due to design conflicts after Phase I commenced in addition to delays with Comcast undergrounding their overhead service. Contract experienced 6-month delay. Cost covers extended time for Maintenance of Traffic (MOT), job-site inspections and FDEP Permit.

IV. PAYMENT:

This change order work will increase the existing contract by \$70,990.16. **Funding shall be encumbered from**

1. SUR Expense Account No. 114-1111-519-6321 in the amount of \$51,126.49.
2. SMU Revenue Account No. 403-4300-530-6330 in the amount of \$19,863.67.

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: _____

11/24/21

APPROVED AS TO FORM AND CORRECTNESS:

Tanya M. Earley
City Attorney

By: _____



Signature

Date: _____

12/7/2021

APPROVED BY:


Linda Hudson
Mayor

By: _____
Signature

Date: _____

ACCEPTED BY:

William Carpino, President
Pav-Co Contracting, Inc.

By: _____
Signature 

Date: 11/29/21