

CHANGE ORDER NO. 1

UNIT PRICE CONTRACT FOR
BEACH COURT ROADWAY IMPROVEMENTS
(DELAWARE AVENUE TO FLORIDA AVENUE)

Bid No. 2022-014

DATE: August 12, 2022

CONTRACTOR: PRP Construction Group, LLC

OWNER: City of Fort Pierce

ORIGINAL CONTRACT AMOUNT	:	\$ 599,223.35
CURRENT CONTRACT AMOUNT INCLUDING PREVIOUS CHANGE ORDERS	:	\$ 599,223.35
NET CONTRACT AMOUNT INCREASE RESULTING FROM THIS CHANGE ORDER	:	\$ 219,129.93
PROPOSED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	:	\$ 818,353.28
CURRENT CONTRACT EXPIRATION DATE	:	January 26, 2023
PROPOSED CONTRACT EXPIRATION DATE	:	April 20, 2023

CHANGES ORDERED:

I. GENERAL:

This Change Order includes compensation to the contractor for construction of a new 6" water main, water services, and sanitary sewer services within the limits of the roadway construction project. In addition, the main trunk line of the storm sewer had to be modified from a round pipe to an elliptical pipe in order to avoid sanitary sewer laterals. 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>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Unit Price (\$)</i>	<i>Amount (\$)</i>
1	Mobilization (W/WW)	1	LS	5,500.00	5,500.00
2	Construction Layout/Record Drawings (WW)	1	LS	4,775.00	4,775.00
3	MOT (W/WW)	1	LS	2,550.00	2,550.00
4	6" PVC Water Main	702	LF	55.00	38,610.00
5	6" HDPE Water Main by Directional Drill	97	LF	148.00	14,356.00
6	Fire Hydrant	2	EA	8,425.00	16,850.00
7	1" Water Service (Single Short)	6	EA	1,653.00	9,918.00
8	1" Water Service (Single Long)	5	EA	2,097.00	10,485.00
9	1" Water Service (Double Long)	1	EA	3,099.00	3,099.00
10	6" Gate Valve	2	EA	1,831.00	3,662.00
11	6" Water Main Deflection (4-45° Bends, Bell Restraints, Mega-Lugs)	1	EA	3,167.00	3,167.00
12	6" Water Main Tie-In at Florida Ave. w/ Deadman	1	EA	715.00	715.00
13	6" Water Main Tie-In at Delaware Ave.	1	EA	715.00	715.00
14	Ductile Iron Fittings	0.202	TONS	9,189.00	1,856.18
15	6" MJ Bell Restraints	5	EA	365.00	1,825.00
16	6" Mega-Lug Restraints	37	EA	367.50	13,597.50
17	Bacteriological Sample Points	2	EA	2,821.00	5,642.00
18	6" PVC Sewer Service (Single, 0'-6')	11	EA	3,415.00	37,565.00
19	Dewatering	535	LF	3.75	2,006.25
20	6" CIP Removal	770	LF	22.00	16,940.00
21	Coquina Rock (W/WW Backfill)	47	CY	80.00	3,760.00
22	Storm Drainage Modifications (Additional storm structure, and utilization of 421 LF of ERCP)	1	LS	21,536.00	21,536.00
TOTAL CHANGE ORDER					\$219,129.93

III. JUSTIFICATION:

The proposed work is being completed at the request of FPUA in order to provide new water and sewer infrastructure to better serve the residents within the limits of the project.

IV. PAYMENT:

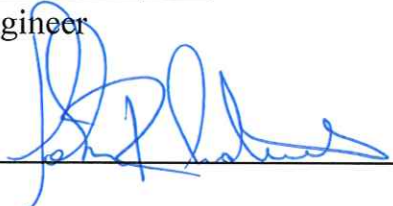
This change order work will increase the Beach Court Roadway Reconstruction by \$219,129.93. **Initial funding shall be encumbered from Road and Bridge Impact Fees, Account No. 110-1111-519-6310 with 100% reimbursement of \$219,129.93 by FPUA.**

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: 8/16/22 _____

APPROVED AS TO FORM AND CORRECTNESS:

Tanya Earley
City Attorney

By:  _____
Signature

Date: 8/25/2022 _____

APPROVED BY:

Linda Hudson
Mayor

By: _____

Signature

Date: _____

ACCEPTED BY:

Peggy Sheltra, President
PRP Construction Group, LLC.

By: _____



Signature

Date: _____

8/15/2022