

**Ratify and Confirm Change Order 1&Final**

**Date:** May 18, 2017

**PROJECT:**

**Emergency Seawall Repairs**

**PROJECT NUMBER:** 13-0049-UT

**PO REFERENCES:** ST113359  
ST113358

**CONTRACTOR:**

**Waterfront Engineering, Inc.  
3940 Fountainebleau Dr  
Tampa, Fl 33634**

**AWARD DATE:** November 17, 2016  
**CONTRACT DATE:** October 4, 2016

**CODE:** 0315-93412-563800-539-000-0000

**SCOPE OF CHANGE: THIS CHANGE ORDER ACCEPTS REVISIONS TO THE CONTRACT**  
During sheet pile installation, crews encountered buried debris that needed to be removed thus caused for import fill and an increase in sheet pile lengths -see details attached

**STATEMENT OF CONTRACT AMOUNT**

**ACCEPTED BY:**

Waterfront Engineering, Inc.

**ORIGINAL CONTRACT AMOUNT** \$ 140,437.00

**Ratify & Confirm Change Order 1&Final-CC-6/14/2017** \$ 8,765.58

**NEW CONTRACT AMOUNT** \$ 149,202.58

By: (SEAL)

Jan Anseeuw, Vice President

Date: \_\_\_\_\_

\_\_\_\_\_  
**George N Cretekos,** Mayor  
**ATTEST:**

**Witnesses:**

\_\_\_\_\_  
Rosemarie Call, City Clerk

Date: \_\_\_\_\_

**CITY OF CLEARWATER, IN  
PINELLAS COUNTY, FLORIDA**

**Recommended By: City of Clearwater**

\_\_\_\_\_  
William B. Horne, II, City Manager

\_\_\_\_\_  
Ed Chesney, PE, Project Manager

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Matthew Smith, Assistant City Attorney

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Michael D. Quillen, PE, City Engineer

**Ratify and Confirm Change Order 1&Final Emergency Seawall Repairs**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
<b><u>Purchase Order ST113358</u></b>					
<b><u>Decreases:</u></b>					
2	Pinle installation	LS	0.09	\$ 5,600.00	\$ (526.10)
6	Contingency	LS	1	\$ 5,250.00	\$ (5,250.00)
<b>Total Net (Decreases) PO ST113358:</b>					<b>\$ (5,776.10)</b>
<b><u>Purchase Order ST113359</u></b>					
<b><u>Decreases:</u></b>					
6	Furnish and place rip/Mirafi	EA	1.39	\$ 260.00	\$ (361.40)
11	Contingency	LS	1	\$ 7,517.00	\$ (7,517.00)
<b>Total (Decreases):</b>					<b>\$ (7,878.40)</b>
<b><u>Increases:</u></b>					
9	Clean sandy fill	EA	60	\$ 150.00	\$9,000.00
10	Grass	SF	2587	\$ 0.98	\$ 2,543.85
<b>Total Increases:</b>					<b>\$11,543.85</b>
<b><u>Additions:</u></b>					
12	Lengthen sheet piles from 10 to 12	LS	1	\$ 584.76	\$584.76
13	Remove and dispose buried retention wall	LS	1	\$ 6,500.00	\$6,500.00
14	Sheet pile	LS	1	\$ 3,191.47	\$3,191.47
14	Grading	EA	600	\$ 1.00	\$ 600.00
<b>Total Additions:</b>					<b>\$10,876.23</b>
<b>Total Net (Decreases)/Increases/Additions PO ST113359:</b>					<b>\$ 14,541.68</b>
<b>Total Net (Decreases)/Increases/Additions to the Contract:</b>					<b>\$ 8,765.58</b>