

Change Order 2

DATE: January 12, 2022

PROJECT:

PROJECT NUMBER: 16-0003-EN

Cleveland St Streetscape Phase 3 &
Festival Core

PO REFERENCE: 21000853

CONTRACTOR:

COUNCIL AWARD: May 20, 2021

Gibbs & Register Inc.
232 S Dillard Street
Winter Garden, Fl 34787

DATE OF CONTRACT: June 24, 2021

CODE: 3157541-563800-C2103 A
3197319-563800-C2103 B
3277327-546900-C2103 C
3277327-546900-C2103 D
3277327-546900-C2103 E
3157559-563800-C2105 F

SCOPE OF CHANGE: This Change Order Accepts Revisions to the Contract decreasing, increasing and adding items to deflect water mains to avoid conflict with storm sewer and provide service connections to reclaimed water system and add 63 calendar days to the contract-see attached

STATEMENT OF CONTRACT AMOUNT

ACCEPTED BY: Gibbs & Register Inc.

ORIGINAL CONTRACT AMOUNT	\$	15,215,742.30
Admin Change Order 1 - CM	\$	-
Change Order 2 - City Council 2/3/2022	\$	1,209,110.15
NEW CONTRACT AMOUNT	\$	16,424,852.45

By: _____ **(SEAL)**
President

Date: _____

Frank Hibbard, Mayor
APPROVED AS TO FORM:

Witnesses:

Owen Kohler, Assistant City Attorney

ATTEST:

Rosemarie Call, City Clerk

Recommended By:
City of Clearwater

Date: _____

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

Catherine Corcoran, Project Manager

Jon P. Jennings, City Manager

Tara Kivett, PE, City Engineer

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<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
<u>Water Code C:</u>					
<u>Decreases:</u>					
7002	5/8" WATER SERVICE	LF	1024.2	\$ 45.00	\$ (46,087.00)
7007	8" PVC Water Main	LF	530	\$ 57.00	\$ (30,210.00)
7010	LINE STOP 20"	EA	3	\$ 20,000.00	\$ (60,000.00)
Total (Decreases):					\$ (136,297.00)
<u>Increases:</u>					
7003	1" WATER SERVICE	LF	1921	\$ 48.00	\$ 92,208.00
7004	2" WATER SERVICE	LF	630	\$ 75.00	\$ 47,250.00
7006	6" DIP WATER MAIN	LF	251	\$ 121.00	\$ 30,371.00
7011	LINE STOP 8"	EA	1	\$ 8,500.00	\$ 8,500.00
7012	LINE STOP 6"	EA	3	\$ 8,000.00	\$ 24,000.00
7013	LINE STOP 4"	LF	1	\$ 7,000.00	\$ 7,000.00
7014	8" GATE VALVE	EA	3	\$ 1,700.00	\$ 5,100.00
7015	6" GATE VALVE	EA	8	\$ 1,200.00	\$ 9,600.00
7018	FITTINGS & APPURTENANCES	TN	4.057	\$ 23,000.00	\$ 93,311.00
7020	FIRE HYDRANT ASSEMBLY	EA	1	\$ 6,000.00	\$ 6,000.00
7021	CONTINGENCY	LS	0.7186	\$ 235,589.11	\$ 169,288.50
Total Increases:					\$ 492,628.50
<u>Additions:</u>					
7023	1" METER CONNECTION	EA	112	\$ 700.00	\$ 78,400.00
7024	2" METER CONNECTION	EA	12	\$ 850.00	\$ 10,200.00
7025	8" DIP Water Main	LF	615	\$ 110.00	\$ 67,650.00
Total Additions:					\$ 156,250.00
Total Net (Decreases)/Increases/Additions Code C:					\$ 512,581.50
<u>Reclaimed Water Code D:</u>					
<u>Decreases:</u>					
8001	4" PVC RECLAIM MAIN	LF	480	\$ 35.00	\$ (16,800.00)
Total (Decreases):					\$ (16,800.00)
<u>Increases:</u>					
8002	1" RECLAIM SERVICE	LF	2600	\$ 50.00	\$ 130,000.00
8007	CONTINGENCY	LS	1.8	\$ 77,220.38	\$ 140,865.38
Total Increases:					\$ 270,865.38
<u>Additions:</u>					
8008	4" DIP RECLAIM MAIN (incl. fittings & appurtenances)	LF	555	\$ 215.00	\$ 119,325.00
8009	RECLAIM WATER SERVICES - SAN JUAN CT	LS	1	\$ 85,700.00	\$ 85,700.00
Total Additions:					\$ 205,025.00
Total Net (Decreases)/Increases/Additions Code D:					\$ 459,090.38
<u>Sewer Code E:</u>					
<u>Decreases:</u>					
9006	SANITARY SEWER PIPE -10" PVC	LF	60	\$ 70.00	\$ (4,200.00)
9007	SANITARY SEWER PIPE - 8" PVC	LF	40	\$ 66.00	\$ (2,640.00)
Total (Decreases):					\$ (6,840.00)
<u>Increases:</u>					
9010	Contingency	LS	0.80	\$ 85,578.55	\$ 68,178.27
Total Increase:					\$ 68,178.27
<u>Additions:</u>					
9011	SANITARY SEWER PIPE -10" DIP	LF	60	\$ 165.00	\$ 9,900.00
9012	SANITARY SEWER PIPE 8" DIP	LF	40	\$ 155.00	\$ 6,200.00
9013	Conflict Box - Cast in Place	EA	8	\$ 20,000.00	\$ 160,000.00
Total Additions:					\$ 176,100.00
Total Net (Decreases)/Increases/Additions Code E:					\$ 237,438.27
Total Net (Decreases)/Increases/Additions to Contract:					\$ 1,209,110.15