



CHANGE TO SCOPE/SCHEDULE/FEE

Date: 5/7/24

Pennoni Project #: CLWRC23016

Scope Change #: ADD1 Rev 1 Bait House Catwalk

Project Title: Pier 60 Idalia Repairs

Project Location: 502 W Highland Blvd, Inverness, FL 34452

Client Responsible Party: Matthew J. Anderson Assistant Director Parks & Recreation City of Clearwater

Client Address: 100 S. Myrtle Avenue Clearwater FL 24667

Client Phone: 727-580-0436 Fax: _____ Email: matthew.anderson@myclearwater.

Description of Change(s):

Based on our discussion on 4/24/24 with J. Vincent Barnes III, PE and Craig Wilson Parks Senior Division Manager, we discussed that the project documents would be separated in to (3) phases for permitting, the Bait House Catwalk Expansion and Lease Modification will require a Land Lease Survey and additional state permitting identified by Pennoni subconsultant Foster Consulting:

| Task | Pennoni | Foster Consulting |
|---|---|--|
| Phase I – Major Repairs to Pier Deck CDs and CA | Included in Base Bid Scope | Included in Base Bid Scope |
| Phase II – Replacement of Bait House Catwalk, Submerged Land Lease coordination with DEP/Division of State Lands <ul style="list-style-type: none"> Land Lease survey coordination State (BIPP) Permitting application and submission Responses for up to (1) one Requests for Additional Information (RAI) from the State Agency Phase II Permit Plans and Specifications | \$2,500 CDs and Specs \$1,500 Permitting CA Included | \$1,500 CDs and Specs \$8,500 Land Lease Survey and Permitting CA Included |
| Phase III – Miscellaneous Repairs to Canopies <ul style="list-style-type: none"> Permit Plans and Specifications Construction Administration | \$2,500 CDs and Specs \$1,800 (2) additional site visits during construction | None |
| Phase IV – Miscellaneous contract and project coordination including FDEP and Local requirements that may arise during permit and submerge land lease review process. | \$5,000 | \$5,000 |
| Total Fee | \$13,300 | \$15,000 |



CHANGE TO SCOPE/SCHEDULE/FEE


Revised Due Date: TBD

| | |
|-------------------------------|------------|
| Original Contract Amount | \$ 99,550 |
| Amount of Other Scope Changes | \$ 0 |
| Amount of this Scope Change | \$ 28,300 |
| New Contract Total | \$ 127,850 |

PAYMENT/FEES: TIME/MATERIALS UNIT RATE ATTACHED ESTIMATED FEE LUMP SUM

Services will be completed in accordance with the terms and conditions agreed upon in the original contract.

- This document serves as an addendum to the original contract.
- Please sign below and return to us. This will serve as our agreement and becomes effective immediately to proceed with the change(s) described above.

| | | | |
|-----------------------------|-------|--|--------|
| _____ | _____ |  | 5/7/24 |
| Client Authorized Signature | Date | Pennoni Associates Signature | Date |
| _____ | | Jeffrey J. Salemme, PE / Associate Vice President | |
| Client Name/Title (printed) | | Pennoni Associates Name/Title (printed) | |