

Project: Clearwater Wave Attenuator Replacement
Location: Clearwater Harbor Marina
Est. Date: Wednesday, December 12, 2018



Change Order #2 - Dock Modifications

Div.	Description	Total
Division 1	General Requirements (Supervision, Management, Pre-Con) 1 Weeks	\$6,230
Division 2	Piles	\$0
Division 3	Concrete	\$0
Division 4	Masonry	\$0
Division 5	Metals	\$0
Division 6	Wood, Plastics, and Composites	\$0
Division 7	Thermal and Moisture Protection	\$0
Division 8	Openings	\$0
Division 9	Finishes	\$0
Division 10	Specialties	\$0
Division 11	Equipment	\$0
Division 13	ADA Aluminum Gangway (Marinetek)	\$20,535.44
Division 13	Aluminum Entrance Gate (Marinetek)	\$12,583.20
Division 13	Aluminum Rail System Upgrades (Marinetek)	\$8,230.44
Division 13	ALLOWANCE - Patching of Exiting Wave Attenuator (SFI)	\$2,000
Division 15	Plumbing (Hose Bibs) By Owner	\$0
Division 16	Electrical (Lighting & Markers) By Owner	\$0
Total Cost of Work		\$49,579.08
	Owner Contingency	\$3,000
	Builders Risk	By Owner
	Insurance	\$526
	CM Fee	\$4,248
TOTAL		\$57,353.08



Change Request #2 (Dock Rails, Ramp & Gate) - Clarifications

Preface

The proposal incorporates a number of clarifications regarding the project that further explains the scope, program, or general requirements. The following are a summary of these clarifications and they take precedence over all contract documents.

General Clarifications

This proposal is based on the Scope of services provided by Erickson Consulting Engineers, Inc. for ADA Gangway, Entrance Gates and Aluminum Rail System and complementary subcontractor pricing for said items.

Exhibit "D" Supplemental General Conditions

1. SC-14.1 – Payment terms: Wave Attenuator Materials shall be paid in full by City of Clearwater prior to shipment. Labor for any Marinetek assembly after deliver shall be a separate line item on the Schedule of Values.
2. SC-14.1 – Payment Terms: Installation of the aluminum rails furnished by Marinetek shall be by the City of Clearwater. (In forthcoming change order)

Exhibit "F" Supplemental Technical Specifications (sent 11/26/18)

1. 1016: Aluminum Rails shall be furnished by Marinetek and installed by the City of Clearwater. Transition plate and gangway shall be furnished by Marinetek and installed by SFI.

General Notes

1. The cost for Builder's Risk Insurance and related deductibles for any and all perils, are not included in the contract price. Owner shall purchase and maintain the Builder's Risk Insurance Policy including assuming responsibility for all deductibles throughout the life of the project and will comply with State Procurement Regulations for Owner Purchases. Kokolakis Contracting, Inc. shall be listed as an additional insured on the Builder's Risk Policy and a copy of the policy will be made available on request. If Owner elects not to procure Builder's Risk Insurance for the project, then the Owner will act as the insurer for the protection of both the Owner and Kokolakis Contracting, Inc. and its subcontractors and suppliers.
 2. Due to the time sensitive nature of this project, this project will not be subject to the Sales Tax Savings Program.
 3. All Permit and Impact Fee costs of any kind are not included as they are to be paid directly by Owner.
 4. All warranties commence on the date of project substantial completion or beneficial use.
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5. The costs contained within the Proposal, unless specifically noted otherwise, are based upon manufacturer's standard listings of colors, finishes, features, etc.
6. The costs for temporary power and water use are not included as they will be furnished by the Owner free of charge to the contractor.
7. The costs for Asbestos Surveys, Hazardous Material Surveys or Lead Testing are not included. Lead testing and removal requirements are listed on <http://www.epa.gov/lead/>.
8. The demolition, abatement, removal or disposal of any contaminated, hazardous materials including but not limited to asbestos, lead, toxic saturated materials as well as any other unforeseen subsurface conditions such as sink holes, radon gas, unsuitable soils and abandoned utilities are not included. Hazardous materials surveys or engineering are excluded as well.
9. Payment and Performance Bonds are excluded.
10. Liquidated Damages are excluded.
11. Work hours in accordance with City of Clearwater ordinances and as negotiated with Owner.
12. Marinetek requires full-payment prior to delivery with no retainage held. The City shall pay Kokolakis in accordance with Marinetek terms.
13. Includes ADA Gangway.
14. Includes aluminum entrance gate.
15. Includes aluminum rail system.
16. Includes maintaining a \$3,000 Owner contingency.

Allowance (included in Change Order)

- | | |
|---|---------|
| 1. Patch and Repair of Existing Wave Attenuator | \$2,000 |
|---|---------|

End of Section

MARINETEK

More than Surface

Marinetek North America, Inc
222 14th Avenue S
St. Petersburg, FL 33701
Telephone (727)-498-8741
Facsimile (727)-202-6932

REQUEST FOR CHANGE ORDER

Change order date:	October 1, 2018
Prepared by:	Kyle Collins – MARINETEK NA, Inc.
Project:	CLEARWATER HARBOR MARINA
To:	Kokolakis Contracting
ATTN:	Mr. Rod Voigt

CHANGE ORDER No. 1

- ADA Aluminum Gangway system, 7' wide x 18.5' long plus transition plate. Includes special mounting and hinge system for rough-water application
o \$19,192.00 w/tax = \$ 20,535.44
- Aluminum Entrance Gate – matching existing sunburst design, white powder coated with heavy-duty "tru-close" gate hinges and drop bolts.
o \$11,760.00 w/tax = \$ 12,583.20
- Custom aluminum welded dock railing built to previous plan specs with mounting tabs to new dock, Mill finish. Up-charge from previous design.
o \$7,692.00 w/tax = \$ 8,230.44

Total lump sum price (supply only) for all the above = \$ 38,644.00 w/tax = \$ 41,348

\$41,349.08

ACCEPTED: _____

Date: _____

PRINT NAME AND TITLE _____