

CONSTRUCTION CHANGE ORDER NO. 1

PROJECT: Post Idalia Emergency Shore Stabilization
CONTRACT NO: 24-00001-E
AGREEMENT DATE: September 19, 2023
OWNER: Pinellas County
CONTRACTOR: Waterfront Property Services LLC DBA Gator Dredging

DESCRIPTION:

1. Increase the Agreement by \$3,878,660.00

REASON FOR CHANGE:

Based on evaluation of the dune template, projects limits and site visit, additional funds are needed for the Pass-a-Grille Segment.

AGREEMENT PRICE:

Original Agreement Amount:	\$ 6,080,977.16
Increase due to Change Order No. 1:	\$ 3,878,660.00
Final Revised Agreement Amount:	\$ 9,959,637.16

PLEASE ADDRESS REPLY TO:
400 South Ft. Harrison, Sixth Floor
Clearwater, Florida 33756
Phone: (727) 464-3311
FAX: (727) 464-3925
Website: www.pinellascounty.org/purchase



Your acceptance of this Change order shall constitute a modification to our Agreement and will be performed subject to all of the same terms and conditions as contained in our Agreement indicated above, as fully as if the same were repeated in this acceptance. Acceptance by Contractor of this adjustment to the agreement shall constitute a full and final settlement and release by Contractor of any and all claims, whether known or unknown, against the Owner arising out of or related to the substance of or the circumstances giving rise to the change or changes set forth herein, including claims for impact and delay costs.

PINELLAS COUNTY, FLORIDA
by and through its County
Administrator

By: _____
Barry A. Burton
County Administrator

Date: _____

CONTRACTOR:

By: William J. Coughlin, III
William J. Coughlin, III
Type/Print Name and Title
President

Post Idalia Emergency Shore Stabilization Project - Treasure Island Segment Contract No. 24-00001-E

Item Description	Quantity	Bid Unit	Unit Cost	Total
Base Bid				
0001 Mobilization	LS	LS	\$ 382,539.87	\$ 382,539.87
0002 Dune Construction	50,000	TON	\$90.31	\$ 4,515,500.00
0003 Delay -Stand By Time	24	HR	\$2,625.00	\$ 63,000.00
0004 Survey - Layout & As-Built	37	DAY	\$1,632.00	\$ 60,384.00
0005 Sea Turtle Monitoring	37	DAY	\$200.00	\$ 7,400.00
0006 Debris Removal per 40 cy Dumpster	10	EA	\$7,500.00	\$ 75,000.00
0007 Demobilization	1	LS	\$ 157,768.62	\$ 157,768.62
0008 Allowance	1	EA	\$ 819,384.67	\$ 819,384.67
TOTAL AMOUNT OF (LINE ITEMS 0001 THRU 0008)		Total Bid		\$ 6,080,977.16

* Item 0002 refers to TON of sand

CHANGE ORDER #1: Pass-a-Grille Segment

Item Description	Quantity	Bid Unit	Unit Cost	Total
Change Order #1				
0009 Mobilization - Pass-a-Grille	1	LS	\$ 248,156.00	\$ 248,156.00
0010 Dune Construction - Pass-a-Grille	35,000	TON	\$ 85.23	\$ 2,983,050.00
0011 Delay - Stand By Time - Pass-a-Grille	24	HR	\$ 2,625.00	\$ 63,000.00
0012 Survey - Layout & As-Built - Pass-a-Grille	25	DAY	\$ 1,632.00	\$ 40,800.00
0013 Sea Turtle Monitoring - Pass-a-Grille	25	DAY	\$ 200.00	\$ 5,000.00
0014 Debris Removal per 40 cy Dumpster - Pass-a-Grille	6	EA	\$ 7,500.00	\$ 45,000.00
0015 Demobilization - Pass-a-Grille	1	LS	\$ 141,654.00	\$ 141,654.00
0016 Allowance - Pass-a-Grille	1	EA	\$ 352,000.00	\$ 352,000.00
TOTAL AMOUNT OF (LINE ITEMS 0009 THRU 0016)		TOTAL CO #1		\$ 3,878,660.00

* Item 0010 refers to TON of sand

Total Revised Contract Amount: \$ 9,959,637.16