



CONTRACT AMENDMENT

This amendment by and between the Contractor and the City as defined below shall be effective as of the date this Amendment is fully executed.

Contractor's Full Legal Name:	Custom Built Marine Construction
Solicitation No./Event ID:	20210053R
Solicitation Title/Event Name:	Rehabilitation / Repair of Water Control Structures A-22, A-24, One (1) BSL-2, Twin Culverts at the A-2 Pond
Contract Award Date:	10/25/2021
Initial Current Contract Term:	11/15/2021 through 11/25/2022
Current Contract Expiration Date:	12/09/2022
Requested Contract Expiration Date:	12/19/2022
Initial Contract Amount:	\$1,532,885.00
Current Contract Amended Amount:	\$1,630,953.58
Requested Financial Change Amount:	\$106,047.74
New Contract Amount:	\$1,737,001.32
Amendment No.:	2
Amendment Type:	Increase of Commodities

WHEREAS, the Contract is in effect through the Current Contract Term as defined above; and

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

- ADDITIONAL SERVICES.** This Amendment covers the cost to furnish and install the service from the pull box at the base of the pole to the electrical panel at A-22. The work entails a

directional bore under the waterway, conduit, conductor, pull boxes meter can pedestal, circuit panel, circuit breakers, and a manual transfer switch. This Amendment also provides for an over run in the cofferdam pay item of 60 linear feet at the unit cost of \$280.00 per linear feet. This over run is due to an error in the original plan quantity take-off for the A-24 and Twin Culvert Bid Item. This Amendment provides for the following:

- A. Contract Pay Item #AO2-001 – 240-volt, Single Phase Electrical Service for A-22. This item was created to provide compensation to the contractor for the cost of furnishing and installing a 240-volt, single phase electrical service from a pole on Southbend Blvd to the electrical panel at A-22. **Increase Cost = \$42,681.37.**
- B. Contract Pay Item #999-7 – Cofferdam at Twin Culvers & A-24. This item quantity was increased to account for the total linear feet of coffer dam required and approved to successfully dewater the Twin Culvers and the A-24 Control Structure. The amount of over run was 60 linear feet of sheeting. **Increase Cost = \$16,800.00.**
- C. Contract Pay Item #999-9 - Sheet Pile Weir. The Plan Quantity for this item was incorrect. The actual quantity for Sheet Piling based on top of sheeting elevation, tip of sheeting elevation and length of weir was actually 3,002.9 SF. This resulted in an over run of 592.9 SF of sheeting. **Increase Cost = \$45,653.30.**
- D. Contract Pay Item #AO2-002 – Bond Cost for Additional Sheeting. This item was created to provide compensation to the contractor for the cost of providing additional bonding for the project due to the increase quantity of sheeting. **Increase Cost = \$913.07.**

Total Contract increase cost for this Amendment = \$106,047.74.


- 2. **CONTRACT EXTENTION.** The Contractor has requested the addition of ten (10) calendar days to be added for the additional work. The parties hereby agree that the contract will be extended for an additional ten (10) calendar days as follows:

Beginning Date of Amendment #2: December 10, 2022
End date of Amendment #2: December 19, 2022

- 3. **SUCCESSORS AND ASSIGNS.** This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.
- 4. **ENTIRE AGREEMENT.** Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives.

CONTRACTOR

Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)	Custom Built Marine Construction, Inc
Authorized Signature:	
Printed Name and Title of Person Signing:	Robert H. Belasic Vice President
Date:	Friday, June 24, 2022
Company Address:	3119 Hammond Road, Fort Pierce, FL. 34946

THE CITY OF PORT ST. LUCIE

Authorized Signature:	
Printed Name and Title of Person Signing:	Caroline Sturgis, Director, Office of Management & Budget, and Procurement
Date:	
City Address:	121 S.W. Port St. Lucie Blvd., Port St. Lucie, FL 34984



June 24, 2022
1813.11

Mr. Leroy Cooper
Project Manager
City of Port St. Lucie
450 SW Thornhill Drive
Port St. Lucie, FL 34984
(772) 370-0327

**RE: CONTRACT NO.: 20210053R – A-22, A-24, TWIN CULVERTS, BSL-1 AND BSL-2
CONTROL STRUCTURE IMPROVEMENTS
AMENDMENT NO. 2 – ELECTRICAL SERVICE TO A-22 / ADDITIONAL SHEETING -
REVISED**

Dear Mr. Cooper:

Attached please find Amendment No. 2 for the above referenced project. The current Contract price and duration for this project is \$1,630,953.58 and 389 calendar days respectively. Amendment No. 2 will adjust the Contract amount to \$1,737,001.32 and the time to 399 calendar days. The attached Amendment No. 2 creates two (2) new pay item and increases two (2) existing contract pay items. The cost associated with this Amendment results in an increase to the existing contract of \$106,047.74. The contractor has requested seven (7) working days which equates to ten (10) calendar days for the additional work. Therefore, the new Contract Time is extended to 399 days, or December 19, 2022.

During the design phase of the above project, it was noted that the A-22 structure had electrical service to the structure. Unlike the A-24 control structure, it was recently discovered that the power to the A-22 was only 120 volts which is insufficient for the proposed upgrades. Recently, representatives from the Contractor, the City and CAPTEC conducted extensive research trying to track down the source of the power for A-22. We found that the existing 120 volt service was coming from a meter located at a Tesoro irrigation building approximately 800 feet south of the project. Once discovered, the Contractor's electrician determined the electrical service was on 120 volts which would be inadequate for the proposed improvements. FPL was contacted to determine alternatives for providing 240 volt power to the A-22 structure.

FPL located a pole just north of A-22 on Southbend Blvd and will coordinate directly with the City for the cost of a new service drop. This amendment covers the cost to furnish and install the service from the pull box at the base of the pole to the electrical panel at A-22. The work entails a directional bore under the waterway, conduit, conductor, pull boxes, meter can pedestal, circuit panel, circuit breakers, and a manual transfer switch.

The Contractor has provided a breakdown of costs for the additional work of approximately \$16,600.00 in materials, \$8,600.00 in labor for the electrician, \$8,200 for a sub to install the directional bore, and \$9,300.00 for site supervision, and markups for at total cost for the electrical service of \$42,681.37.

This Amendment also provides for two over runs to existing pay items. An over run in the cofferdam pay item of 60 linear feet at at unit cost of \$280.00 per linear feet. This over run is due to an error in the original plan quantity take-off for the A-24 and Twin Culvert Bid Item. The additional 60 lf of sheetpile was required to effectively close off the two structures to dewater and construct the improvements. The over run in the square footage of the new sheet piles for A-22 is due to the original quantity being incorrectly determined. Area is based on top of sheeting elevation less the tip elevation times the length of sheeting. The actual quantity of Sheet Pile is 3002.9 SF. This results in an over run of 592.9 SF @ \$77.00 / SF, plus the \$913.07 for additional bonding cost. The total increased cost for this over run is \$46,566.37.

The Amendment is summarized as follows:

1. Contract Pay Item #AO2-001 – 240 volt, Single Phase Electrical Service for A-22. This item was created to provide compensation to the contractor for the cost of furnishing and installing a 240 volt, single phase electrical service from a pole on Southbend Blvd to the electrical panel at A-22. **Increase Cost = \$42,681.37.**
2. Contract Pay Item #999-7 – Coffer Dam at Twin Culverts & A-24. This item quantity was increased to account for the total linear feet of coffer dam required and approved to successfully dewater the Twin Culverts and the A-24 Control Structure. The amount of over run was 60 linear feet of sheeting. **Increase Cost = \$16,800.00**
3. Contract Pay Item #999-9 – Sheet Pile Weir. The Plan Quantity for this item was incorrect. The actual quantity for Sheet Piling based on top of sheeting elevation, tip of sheeting elevation and length of weir was actually 3,002.9 SF This result in an over run of 592.9 SF of sheeting. **Increase Cost = \$45,653.30**
4. Contract Pay Item #AO2-002 – Bond Cost for Additional Sheeting. This item was created to provide compensation to the contractor for the cost of providing additional bonding for the project due to the increase quantity of sheeting. **Increase Cost = \$913.07.**

Total Contract increase cost for this Amendment = \$106,047.74

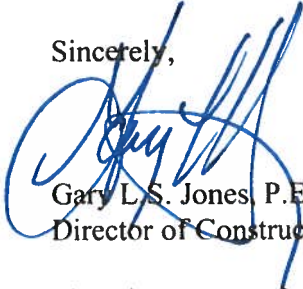
The contractor has requested the addition of ten (10) contract days for this additional work. Therefore, the Contract completion date will be extended by 10 days to December 19, 2022, a total of 399 Contract days. All other provisions of the Original Contract remain in full effect.

Mr. Leroy Cooper
June 24, 2022
Page 3 of 3

CAPTEC recommends approval of this Amendment and request the City's review and approval to proceed with processing. Please review the attached documentation and advise if acceptable.

Should you have any questions or require any additional information, please feel free to contract me at your earliest convenience.

Sincerely,



Gary L. S. Jones, P.E.
Director of Construction

P:\1800\1813.11 -A-21 A-24 & BLS Control Structures\Construction\Change Orders-Amendment\A2\LCoper
Amendment 2 – Revised 06242022

CITY OF PORT ST. LUCIE

CONTRACT #20210053R AMENDMENT #2

Contract # 20210053R Amendment #2 Date: 06/24/2022

Contract Title: A-22 / A-24 / Twin Culverts / BSL-1 & BSL-2 Control Structure Improvements

Contractor's Name: Custom Built Marine Construction, Inc.

Current Expiration: 12/09/2022

Revised Expiration Date: 12/19/2022

Current Contract Amount: \$1,630,953.58

Revised Contract Amount: \$1,737,001.32

Revised Expiration Date: December 19, 2022

The following modifications to the terms and conditions contained in Contract #20210053R between Custom Built Marine Construction, Inc. and the City of Port St. Lucie, are hereby incorporated and made a part of that Contract.

This Amendment creates one (1) new pay item and increases one (1) existing contract pay item. The cosassociated with this Amendment results in an increase to the exsiting contract of \$59,481.37. The Contract Time will be extended by ten (10) days.

The following modifications are hereby incorporated and made a part of this Contract:

- A. Contract Pay Item #AO2-001 – 240 volt, Single Phase Electrical Service for A-22. This item was created to provide compenstation to the contractor for the cost of furnishing and installing a 240 volt, single phase electrical service from a pole on Southbend Blvd to the electrical panel at A-22. **Increase Cost = \$42,681.37.**
- B. Contract Pay Item #999-7 – Coffer Dam at Twin Culverts & A-24. This item quantity was increased to account for the total linear feet of coffer dam required and approved to sucessfully dewater the Twin Culverts and the A-24 Control Structure. The amount of over run was 60 linear feet of sheeting. **Increase Cost = \$16,800.00**
- C. Contract Pay Item #999-9 – Sheet Pile Weir. The Plan Quantity for this item was incorrect. The actual quantity for Sheet Piling based on top of sheeting elevation, tip of sheeting elevation and length of weir was actually 3,002.9 SF This result in an over run of 592.9 SF of sheeting. **Increase Cost = \$45,653.30**
- D. Contract Pay Item #AO2-002 – Bond Cost for Additional Sheeting. This itsm was created to provide compensation to the contractor for the cost of providing additional bonding for the project due to the increase quantity of sheeting. **Increase Cost = \$913.07.**

Total Contract increase cost for this Amendment = \$106,047.74

CONTRACT EXTENSION: The Contractor has requested the addition of ten (10) calendar days to be added for the additional work. The parties hereby agree that the contract will be extended for an additional ten (10) calendar days as follows:

Beginning Date of Amendment No. 2: December 9, 2022

End Date of Amendment No. 2: December 19, 2022

SUCCESSORS AND ASSIGNS: This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.

ENTIRE AGREEMENT: Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with the terms and shall constitute the legal, valid, binding, and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives.

re no time changes associated with this Amendment.

1. All other terms and conditions of the original contract and/or Addenda apply.

CONTRACTOR:

Contractor's Full Legal Name: (Please Type or Print)	Custom Built Marine Construction, Inc.
Authorized Signature:	
Printed Name and Title of Person Signing:	Robert Henry Belasic – Vice President
Date:	
Company Address:	3119 Hammond Road, Fort Pierce, FL 34946

THE CITY OF PORT ST. LUCIE:

Authorized Signature:	
Printed Name and Title of Person Signing:	Caroline Sturgis, Director, Office of Management & Budget, and Procurement
Date:	
City Address:	121 S.W. Port St. Lucie Blvd., Port St. Lucie, FL 34984

BALANCE OF PAGE INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the parties have executed this contract at Port St. Lucie Florida, the day and year first above written.

CITY OF PORT ST. LUCIE FLORIDA

Custom Built Marine Construction, Inc.

By: _____
City Purchasing Agent

By: _____
Authorized Representative

State of: _____

County of: _____

Before me personally appeared: _____
(please print)

Please check one:

Personally known _____

Or Produced Identification: _____
(type of identification)

known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that _____ executed said instrument for the purposes therein expressed.
(he/she)

WITNESS my hand and official seal, this ____ day of _____, 2019.

Notary Signature

Notary Public-State of _____ at Large

My Commission Expires _____.

(seal)

"EXHIBIT B"

Amendment No. 2 - Breakdown

6/24/2022

Pay Item No.	Description	Unit	Original Quantity	Unit Price	New Quantity	Adjustment This CO	Amount
CONTRACT No.: 20210025							
AO2-001	Electrical Service from Pole at R/W to A-22 Panel	LS	0.000	\$42,681.37	1	1.00	\$42,681.37
999-7	Cofferdam at Twin Culverts & A-24	LF	365.000	\$280.00	425	60.00	\$16,800.00
999-9	Sheet Pile Weir	SF	2410.000	\$77.00	3002.9	592.90	\$45,653.30

TOTAL CHANGE ORDER NO. 1 \$105,134.67

A-22 Electric Service

Write a description for your map.

Legend

Construct pull box, within 3' of pole. Provide short run of 2" PVC from pull box to base of pole.

Construct 2" bore for electrical service from pull box to electrical panel at A-22.

furnish and install meter can, disconnect and manual transfer switch w/ generator connection.





Request for Change Order

NO. 4

Project#: 2021000 A-22, A-24, BSL-1 & BSL-2 Control Structure Improvem

Date: 04/27/22

DATE QUOTED: 4/27/2022	ARCH. PROJECT NO.
TO: City of Port Saint Lucie 121 SW Port St. Lucie Blvd BLDG 2 Port Saint Lucie, FL 34984	RETURN BY: 05/06/22 EXPIRATION DATE: 05/13/22 REQUESTED EXTENSION OF TIME IN DAYS: Add 7 Days OUR JOB#: 5C149

DESCRIPTION:
Electrical Service at A-22

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
Triton Electric Company	Electrical Service -A22 See attached for details.	\$33,465.76
Custom Built Marine Construction, Inc.	Project Manager - 1HR	\$91.94
Custom Built Marine Construction, Inc.	Superintendent - 40Hr	\$2,828.80

APPROVAL

ARCH: _____

DATE: _____

OWNER: _____

DATE: _____

	SUBTOTAL:	\$36,386.50
FEE PERCENT:	5.00%	\$1,819.33
OVERHEAD:	10.00%	\$3,638.65
BOND:	2.00%	\$836.89
	0.00%	\$0.00
	0.00%	\$0.00
TOTAL REQUEST AMOUNT:		\$42,681.37

DISTRIBUTION

CUSTOM BUILT MARINE CONSTRUCTION INC.

Signed By: _____
Robert Belasic, Project Manager

Date: _____

PROPOSED CHANGE ORDER

Triton Electric Co

8011 Monetary Dr
Ste A7
Riviera Beach, FL 33404

Change Order # 1
Date: 4/25/2022
Project Name: 21117 PSL Control Struc
Project Number: 21117
Page Number: 1

Client Address:

Custom Built Marine Construction

Contact: Robbie Belasic
3119 Hammond Rd
Ft Pierce, FL 34946

Work Description

- 1) Furnish and install 2" PVC conduit from the FPL pole to in ground 13"x24"x18" pull box with cover marked " Electric"
- 2) Furnish and install (1) 2" HDPE DR 13.5 Conduit via directional drill with 3-#1 THHN CU conductors from the pull box to the existing A-22 control panel.
- 3)Furnish and install (1) in-ground 13"x24"x18" pull box with cover marked " Electric"
- 4) Furnish and install (1) 125A, 1PH meter can on new pedestal.
- 5) Furnish and install (1) 100A, 240V,1PH, MLO, 8 circuit panel. A 60A 2 pole breaker will be install as a main breaker. There will be (2) 2 pole 20A breakers installed for the (2) motor circuits.
- 6) Furnish and install (1) ASCO 100A, 1PH , 240V manual transfer switch. (8-10 week lead time).

Itemized Breakdown

Description	Qty
2" STEEL LOCKNUT	10
2" PLASTIC BUSHING	6
4" GRC STRUT CLAMP	8
2" PVC	10
2" PVC TERM ADAPTER	10
2" PVC COUPLING	11
2" PVC 90 DEG ELBOW	4
2" PVC 2-H STRAP	4
PVC J-BOX 12x12x6	2
2" PVC SCH-80	10
2" PVC 90 DEG ELBOW SCH-80	1
#1 THHN BLACK	876
#4 BARE COPPER	20
INSUL MULTI-TAP CONN	6
HVY-DTY CVR GSKTD	2
BOX GSKTD W/OPEN BTM	2
1/4-20x 1 BOLT - PLTD STL	4
1/4-20 HEX NUT - PLTD STL	4
1/4x 1 1/4 FENDER WASHER - PLTD STL	4
B24 1 5/8" DEEP 10' GALV SLOTTED HOLE **	10
N728 3/8-16 SPRING NUT B11-B12 **	8
20A 2P BREAKER BOLT-ON	2
200A 4-JAW HEAVY DUTY SOCKET	1

ORIGINAL

PROPOSED CHANGE ORDER

Triton Electric Co
 8011 Monetary Dr
 Ste A7
 Riviera Beach, FL 33404

Client Address:
Custom Built Marine Construction
 Contact: Robbie Belasic
 3119 Hammond Rd
 Ft Pierce, FL 34946

Change Order # 1
Date: 4/25/2022
Project Name: 21117 PSL Control Struc
Project Number: 21117
Page Number: 2

Description	Qty
70A 1PH TRANSFER SWITCH	1
5/8"x10' CU CLAD GRD ROD	2
5/8" GRD ROD CLAMP	2
BRNZ GRD CLAMP 1/2-1"P-4/0 W	1
#115 CADWELD METAL	2
CADWELD MOLD ALLOWANCE	1
3/4"x10 S-TAP SCREW	12
100 PANEL 3 W 240V W/BRKS	1
1 1/2" GRC STRUT CLAMP	4
1/4" WEDGE ANCHOR	8
Wire Set up	2
Totals	1,051

Summary

General Materials	9,148.19
Switch Gear	4,353.90
Material Tax (@ 7.000 %)	945.15
Material Total	14,447.24
JOURNEYMAN (91.17 Hrs @ \$70.00)	6,381.90
travel (10.00 Hrs @ \$70.00)	700.00
General Expenses	365.93
Subtotal	21,895.07
Overhead (@ 5.000 %)	1,094.75
Markup (@ 10.000 %)	2,298.98
Subtotal	25,288.80
Subcontractors	8,176.96
Subtotal	33,465.76
Final Amount	\$33,465.76

CONTRACTOR CERTIFICATION

<p>Name: _____</p> <p>Date: _____</p> <p>Signature: _____</p> <p style="font-size: small;">I hereby certify that this quotation is complete and accurate based on the information provided.</p>
--

CLIENT ACCEPTANCE

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

Triton Electric Co

8011 Monetary Dr
Ste A7
Riviera Beach, FL 33404

Custom Built Marine Construction

Contact: Robbie Belasic
3119 Hammond Rd
Ft Pierce, FL 34946

Change Order # 1
Date: 4/25/2022
Project Name: 21117 PSL Control Struc
Project Number: 21117
Page Number: 3

Change Order #: 1	_____
Final Amount: \$33,465.76	_____
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



*Over Thirty Years Experience**

3119 Hammond Rd
 Ft. Pierce, Fl. 34946
 Phone (772)333-2383
 Fax (772)333-2390

Date: 12/20/2021

Project Description: City of Port St. Lucie A-22, Twin Culverts, A-24, BSL-1 & BSL-2 Control Structure Improvements

Project/ Contract/ FEID #: 5C149/ 202100053R

Attention: John Dunton

Referenced:

Re: Certified Burden Rates

Item	%	Rate Calculation
FICA	7.65	Rate Establish by Law
FUTA	0.60	Rate Establish by Law
SUTA	0.62	Rate Establish by Law
Medical Insurance	0.00	N/A
Holiday Sick	0.00	N/A
Retirement Benefits	0.00	N/A
Worker Compensation	15.05	WC Insurance Policy
GL Insurance	0.06	GL Insurance Policy
Per Diem	17.46	Per diem
TOTAL	41.44%	

	Hourly Rate (\$)	Burden (\$)	Rate w/ Burden (\$)
Project Manager	65.00	26.936	91.936
Superintendent	50.00	20.72	70.72
Foreman/ Equipment Operator	45.00	18.648	63.648
Skilled Crew Labors	35.00	14.504	49.504
Common Crew Labor	30.00	12.432	42.432
Unskilled Labor	25.00	10.36	35.36

The rates above are made in good faith and represent an average of the burden rates used for this project. If you have any questions or need any further information, please do not hesitate to contact our office

Sincerely,

Robert Belasic

Project Manager

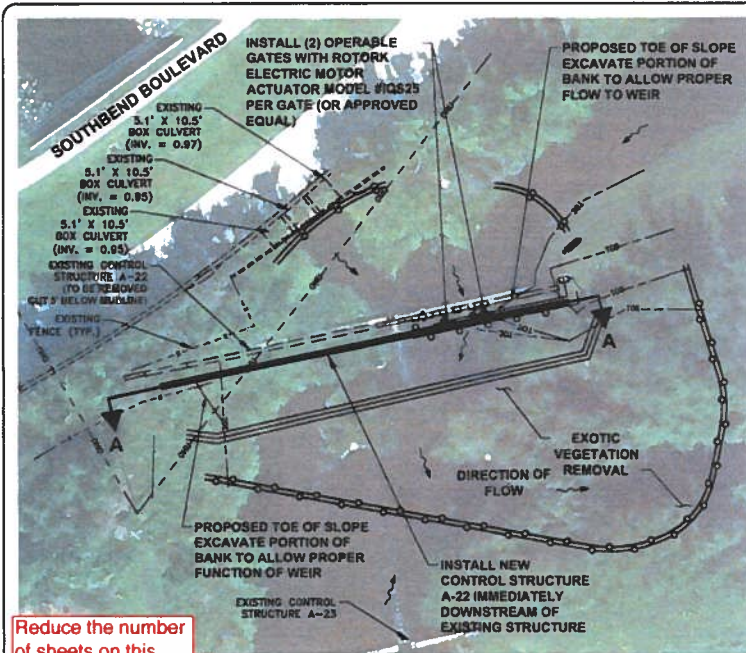
"EXHIBIT B"

Amendment No. 2 - Breakdown

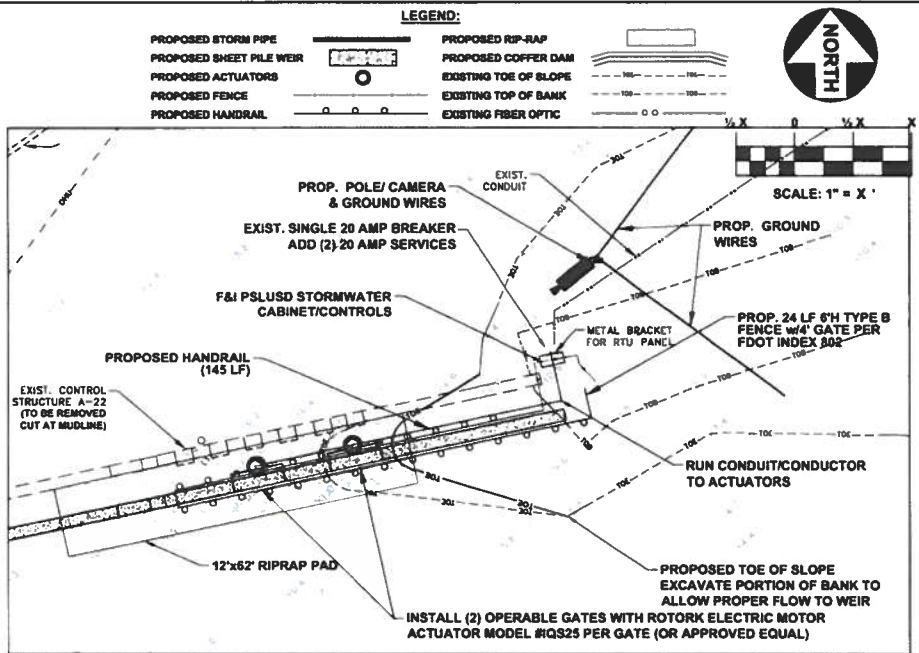
6/24/2022

Pay Item No.	Description	Unit	Original Quantity	Unit Price	New Quantity	Adjustment This CO	Amount
CONTRACT No.: 20210025							
AO2-001	Electrical Service from Pole at R/W to A-22 Panel	LS	0.000	\$42,681.37	1	1.00	\$42,681.37
999-7	Cofferdam at Twin Culverts & A-24	LF	365.000	\$280.00	425	60.00	\$16,800.00
999-9	Sheet Pile Weir	SF	2410.000	\$77.00	3002.9	592.90	\$45,653.30
AO2-002	Bond for Sheet Pile 2.0%	LS	0.000	\$913.07	1	1.00	\$913.07

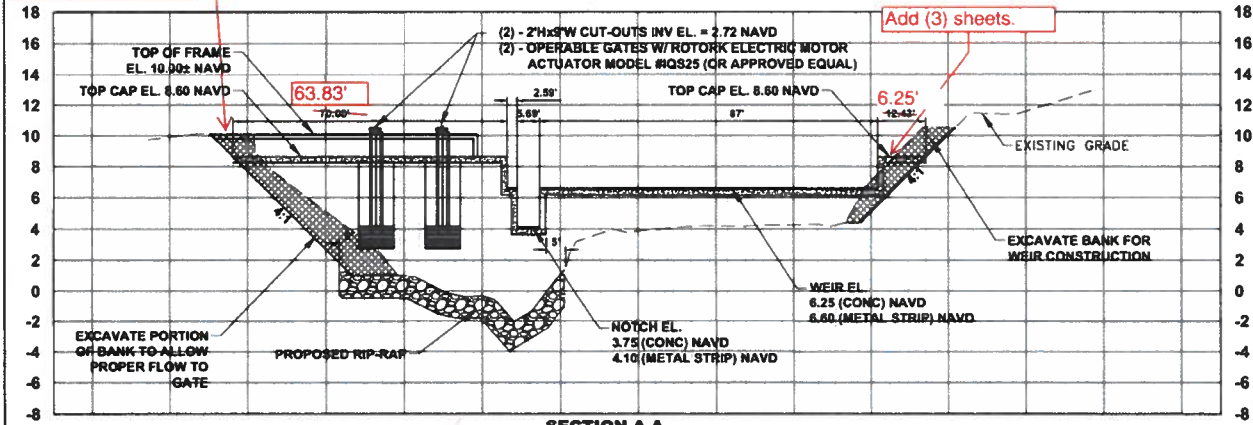
TOTAL CHANGE ORDER NO. 1 \$106,047.74



PLAN VIEW
1"=50'

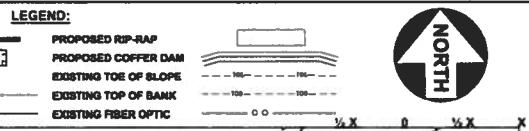


DETAILED VIEW
1"=20'



SECTION A-A
VERT: 1" = 8'
HORIZ: 1" = 30'

- NOTES:**
1. ALL ELEVATIONS REFERENCE NAVD-88
 2. ALL DISTURBED AREAS WITHIN THE PUBLIC ROAD RIGHT-OF-WAY AND THE PROPOSED SITE AREA SHALL BE RESTORED TO EQUAL OR BETTER CONDITION AND SOEDDED.
 3. USE DIGITAL FILE FOR HORIZONTAL GEOMETRY LAYOUT INFORMATION.
 4. CONTRACTOR IS RESPONSIBLE TO REMOVE AND DISPOSE OF ALL DEBRIS.
 5. CONTRACTOR SHALL VERIFY LOCATION OF EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION.
 6. CONTRACTOR TO VERIFY ALL FIELD ELEVATIONS PRIOR TO SUBMITTAL OF SHOP DRAWINGS.
 7. CONTRACTOR TO HAND CLEAR ALL EXOTIC VEGETATION WITHIN PROJECT AREA AND 300' DOWNSTREAM OF SITE IMPROVEMENTS (LIMITED MACHINE CLEARING WILL BE ALLOWED IN UPLAND AREAS ONLY)



COPIES

Civil Engineering Professionals

DATE	BY	REVISIONS

SCALE
VEGETATION
REMOVE
AS SHOWN
TO CALL AN ARCHITECT
FOR ALL SCALED
ADJUST ALL SCALED
DIMENSIONS
ACCORDINGLY

**A-22 TWIN CULVERTS, A-24, BSL-1 & BSL-2
CONTROL STRUCTURE IMPROVEMENTS
CITY OF FORT ST. LUCIE FLORIDA**

A-22 SITE PLAN

Joseph W. Capro
301 N.W. Flagler Ave.
Bever, Florida 33604
P.E. No. 37538

Printed Date: _____

JOB No. 1813.11
SHEET
9 OF **17**

NO. 9

Project#: 2021000 A-22, A-24, BSL-1 & BSL-2 Control Structure Improvem

Date: 06/23/22

DATE QUOTED: 6/23/2022 TO: City of Port Saint Lucie 121 SW Port St. Lucie Blvd BLDG 2 Port Saint Lucie, FL 34984	ARCH. PROJECT NO. RETURN BY: 06/30/22 EXPIRATION DATE: 06/30/22 REQUESTED EXTENSION OF TIME IN DAYS: 0 OUR JOB#: 5C149
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DESCRIPTION:
A-22 overrun of new steel sheet pile

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
Custom Built Marine Construction, Inc.	A-22 overrun of sheet pile- 592.9 SF @ \$77/SF	\$45,653.30

APPROVAL

ARCH: _____

DATE: _____

OWNER: _____

DATE: _____

	SUBTOTAL:	\$45,653.30
FEE PERCENT:	\$0.00	\$0.00
OVERHEAD:	\$0.00	\$0.00
BOND:	2.00%	\$913.07
	0.00%	\$0.00
	0.00%	\$0.00
TOTAL REQUEST AMOUNT:		\$46,566.37

DISTRIBUTION

CUSTOM BUILT MARINE CONSTRUCTION INC.

Signed By: _____
Robert Belasic, Project Manager

Date: _____