



CITY OF NORTH PORT

CONTRACT/AGREEMENT AMENDMENT FORM

Amendment No.: 1

City's Contract No./ Agreement No.: 2022-26

Commission Meeting Date: Click or tap to enter a date.

Purchase Order No.: Click or tap here to enter text.

Project Name: Water Pipeline Bridge Replacements – Haberland/Woodhaven/N Toledo Blade

Originating Department/Division: Utilities/Water

Point of Contact/Project Manager: Jennifer Fehrs, P.E.

Contractor: Spectrum Underground, Inc.

Amendment required as a result of:

Changed/Unforeseen Conditions

Errors and Omissions

Change in Scope

Time Extension/Deletion

Change in Price (+/-)

Owner's Request

Please complete the following sections, and attach additional pages as necessary:

Explanation of Request (What is changing? Include effect on completion time):

Addition of the Ortiz bridge pipeline replacement to the scope of the project. This additional work will add 90 days to the completion time.

Reason for Amendment (Why is it changing?):

The Ortiz bridge pipeline replacement was not included in the original bid because it was incorporated into a Parks & Recreation Warm Mineral Springs project. Because that project has been put on hold, Utilities requested Spectrum to submit a proposal to incorporate the work into this project, since they will already be mobilized for construction of the other three bridges.

Attachments (list documents supporting change):

1. Spectrum schedule proposal
2. Bid Submittal for Ortiz Bridge
3. Drawings for Ortiz Bridge

Please fill in the information below as applicable. You must double-click the chart to open in Excel before entering data.		
Account Number	Project Number	Amount
306-6061-533.63-00	U21WMS	\$135,066.50

CHANGE IN CONTRACT PRICE		CONTINGENCY FUNDS	
Please fill in the information below as applicable. You must double-click the chart to open in Excel before entering data.			
Original Contract Amount:	\$340,604.85	Use of Contingency Funds? (Yes or No)	No
Last Approved Amendment #	0	Original Contingency Amount:	\$54,941.00
Last Approved Change Order #	0		
Prior Approved Amount: Amendments	\$0.00	Approved Use of Contingency Amount:	\$0.00
Prior Approved Amount: Change Orders	\$0.00		
Current Contract Price:	\$340,604.85	This (Decrease)/Increase:	\$0.00
This Change Add/(Deduct):	\$135,066.50		
Total Contract Amount w/ this change (pending approval):	\$475,671.35	Contingency Balance w/ this change approved:	\$54,941.00

CHANGE IN CONTRACT TIME				
Please fill in the Initial & Final Dates of the Original Contract, and the Difference (days) for each subsequent amendment (the date will auto-fill for the amendment). Then fill in the corresponding Action and Basic Description. You must double-click the chart to open in Excel before entering data. There are extra rows hidden, and extra rows may be added if necessary.				
Initial Date	Final Date	Difference (days)*	Action	Basic Description
9/15/22	6/12/23	270 days	Original	Initial Execution
6/13/23	9/10/23	90 days	Amendment No.1	Time for Additional Work
Total		360 days		
* Calendar days (not working days)				

RECOMMENDED:

By: William Chapman Digitally signed by William Chapman
Date: 2022.11.03 12:15:17 -04'00'

Contractor **Date**

By: Jennifer Fehrs Digitally signed by Jennifer Fehrs
Date: 2022.11.03 10:29:57 -04'00'

City POC/Project Manager **Date**

APPROVED:

By: Nancy Gallinaro Digitally signed by Nancy Gallinaro
Date: 2022.11.03 13:26:11 -04'00'

By: Lisa Herrmann Digitally signed by Lisa Herrmann
Date: 2022.11.10 10:18:45 -05'00'

By: Alla V. Skipper Digitally signed by Alla V. Skipper
Date: 2022.11.10 09:32:13 -05'00'

By: Kimberly Williams Digitally signed by Kimberly Williams
Date: 2022.11.10 10:38:52 -05'00'

By: Jean Harbough Digitally signed by Jean Harbough
Date: 2022.11.10 14:09:21 -05'00'

By: _____
City Manager **Date**

By: _____
City Clerk **Date**

By: _____
City Attorney **Date**

Spectrum Underground, Inc.



EXCAVATION - PIPELINE - DIRECTIONAL BORING

TRUCKING, DEMOLITION, EARTHWORK, PAVING, STORM, SANITARY & WATER INSTALLATIONS

LICENSE #CG C008435

LICENSE #CU C056873

September 19, 2022

Via Email

Attn: Jennifer Fehrs, P.E.
Utility Engineer
City of North Port
6644 W. Price Blvd
North Port, Fl. 34291

Re: Ortiz Bridge Water Main Replacement

Dear Mrs. Fehrs

Attached please find our change order request for the Ortiz Bridge water Main Replacement. After review if you require any additional information please advise.

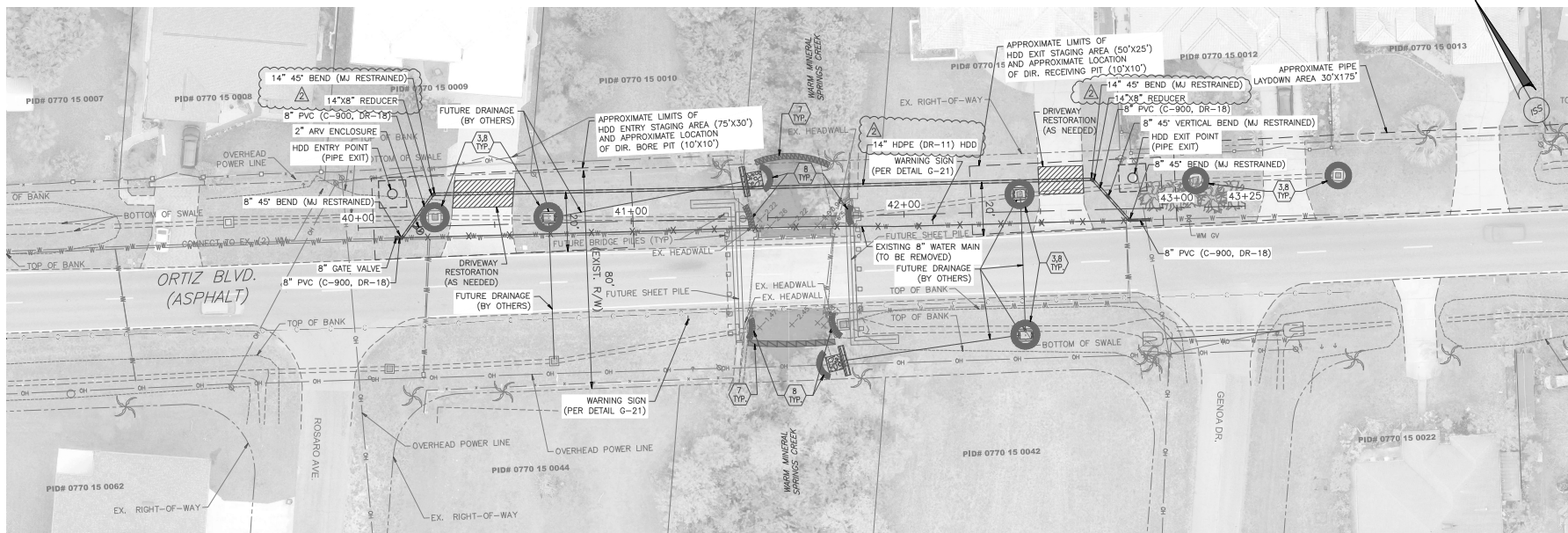
We would respectfully request an additional **90 days** for the completion of this work.

Sincerely

Spectrum Underground, Inc.

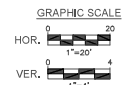
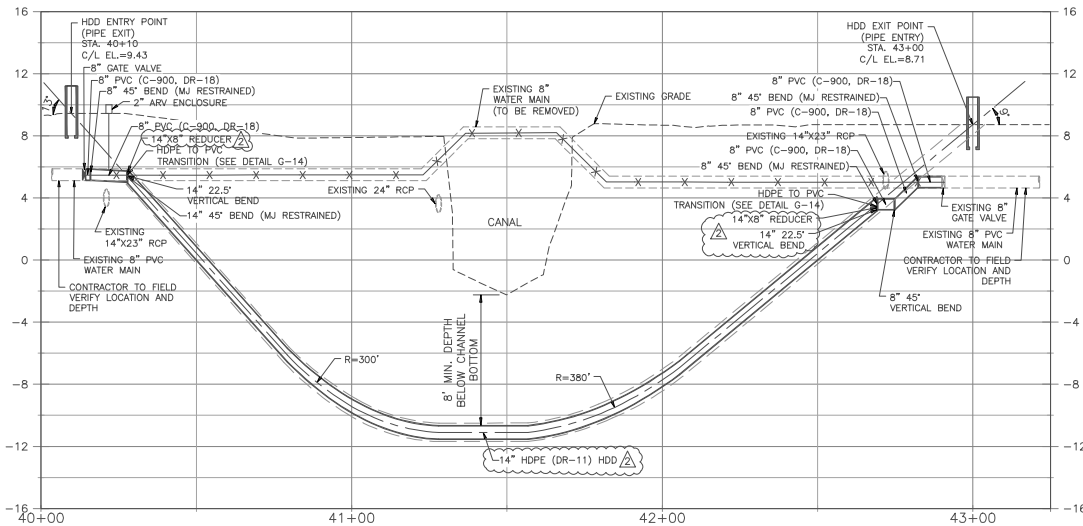
H. R. (Hondo) Sunquist Sr.
Vice President

RFB 2022-xx WATER PIPELINE BRIDGE REPLACEMENT (ORTIZ BLVD.)					
BID FORM - TABULATION- COST SCHEDULE					
Bidders are required to complete all fields shaded in green. All other fields will be automatically calculated.					
NAME OF BUSINESS:		Spectrum Underground, Inc.			
CONTACT PERSON:		H R Sunquist Sr			
EMAIL ADDRESS:		hsunquistsr@spectrumunderground.com			
AUTHORIZED SIGNATURE:					
ITEM #	DESCRIPTION	EST QTY	UNIT	TOTAL UNIT COST	EXTENDED COST
I					
GENERAL ITEMS					
1	Mobilization/Demobilization	1	LS	2,475.00	\$ 2,475.00
2	Maintenance of Traffic	1	LS	1,125.00	\$ 1,125.00
3	Erosion and Sediment Control	1	LS	2,659.00	\$ 2,659.00
4	Dewatering	1	LS	200.00	\$ 200.00
5	Survey Stake-Out	1	LS	3,665.00	\$ 3,665.00
6	Survey Record Drawings	1	LS	3,665.00	\$ 3,665.00
II					
WATERMAIN ITEMS					
7	8" PVC WM (C-900 DR-18)	60 X	LF	137.05	\$ 8,223.00
8	8" 90° Elbow	0	EA		\$ 0-
9	10" 90° Elbow	0	EA		\$ 0-
10	8" 45° Elbow	4	EA	1,035.00	\$ 4,140.00
11	10" 45° Elbow	0	EA		\$ 0-
12	8" 22.5° Elbow	X	EA		\$ 0
13	8" 11.25° Elbow	0	EA		\$ 0-
14	10" 11.25° Elbow	0	EA		\$ 0-
15	8" Gave Valve	1	EA	3,653.00	\$ 3,653.00
16	8" Air Release Valves	1 X	EA	9,924.00	\$ 9,924.00
17	12" PVC WM (C-900 DR-18)	0	LF		\$ 0
18	12" 45° Elbow	X	EA		\$ 0-
19	14" 45° Elbow	2 X	EA	2,273.50	\$ 4,547.00
20	12" 22.5° Elbow	X	EA		\$ 0
21	14" 22.5° Elbow	2 X	EA	2,226.45	\$ 4,452.90
22	14" 11.25° Elbow	0	EA		\$ 0-
23	12" Gave Valve	0	EA		\$ 0
24	8" Air Release Valves	0	EA		\$ 0-
25	10" HDPE (DR-9) by Directional Drill	0	LF		\$ 0
26	12" HDPE (DR-9) by Directional Drill	X	LF		\$ 0
27	14" HDPE (DR-9) by Directional Drill DR-11	242 X	LF	227.30	\$ 55,006.60
28	10"X8" Reducer	0	EA		\$ 0-
29	12"X8" Reducer 14 " x 8" Reducer	2	EA	2,187.00	\$ 4,374.00
30	14"x12" Reducer	0	EA		\$ 0-
31	HDPE to PVC Pipe Adapter	2	EA	1,028.00	\$ 2,056.00
32	Abandon and Grout Fill Existing Water Main (Inclusive)	228	LF	19.00	\$ 4,332.00
33	Remove Existing Water Main from Bridge (Inclusive)	49	LF	108.00	\$ 5,292.00
III					
RESTORATION ITEMS					
34	Sod	430	SY	11.30	\$ 4,859.00
35	Swale Restoration	120	SY	13.25	\$ 1,590.00
36	Restoration - Paved Roadway	0	SY		\$ 0-
37	Restoration - Paved Driveway	40 X	SY	220.70	\$ 8,828.00
38	Restoration - Sidewalk	0	SY		\$ 0-
				TOTAL BID	\$ 135,066.50
AWARD: THIS BID WILL BE AWARDED TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER					



EXISTING 8\"/>

1. THE EXPOSED EXISTING 8\"/>
2. THE BURIED EXISTING 8\"/>



DEVIN M. HOWELL, PROFESSIONAL ENGINEER, STATE OF FLORIDA, LICENSE NO. 9086. THE ENGINEER HAS BEEN IDEALLY SERVED AND SEALED BY DEVIN M. HOWELL, P.E. ON 08-11-22. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SERVED AND SEALED. THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.			
02	08/01/22	C.C.N.C. CHANGE ORDER #1	DESCRIPTION
01	08/03/21	C.C.N.C. 6% COMMENTS	REVISIONS
NO.	DATE		

INFRASTRUCTURE SOLUTION SERVICES

7319 Merchant Court, Suite B
 Sarasota, FL 34240
 Phone: (941) 525-0813
 www.infrastructuresolutions.com

DRAWING TITLE: **UTILITY PLAN AND PROFILE (ORTIZ BLVD.)**

PROJECT NO.: **NPT001**

2021 WATER PIPELINE BRIDGE REPLACEMENTS
 HABERLAND / WOODHAVEN / N. TOLEDO BLADE / ORTIZ

CLIENT: **CITY OF NORTH PORT**

PROJECT NO.: **NPT001**

DATE: **02/04/22**

SCALE: **1" = 20'**

SHEET NO.: **DMH**

DRWN BY: **JWR**

CHKD BY: **MWM**

CU-104