



# CITY OF NORTH PORT



## CONTRACT/AGREEMENT AMENDMENT FORM

Amendment No.:       #1      

City's Contract No./ Agreement No.:       2018-35      

Commission Meeting Date:       6/6/2019      

Project Name:       North Port Aquatic Center      

Originating Department/Division:       Parks & Recreation      

Contractor:       Recreational Design & Construction, Inc. (RDC)      

**Amendment required as a result of:**

<input type="checkbox"/> Changed/Unforeseen Conditions	<input type="checkbox"/> Errors and Omissions	<input checked="" type="checkbox"/> Change in Scope
<input type="checkbox"/> Time Extension/Deletion	<input type="checkbox"/> Change in Price (+/-)	<input checked="" type="checkbox"/> Owner's Request

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

Adding parking lot scope of work, per the City's request, to contract #2018-35. Final parking lot drawings provided 4/17/19 include temporary work, demolition work, site earthwork, site drainage, stabilized subgrade, site asphalt paving, site concrete work, landscape & irrigation, electrical work, final cleaning, bonding and insurance. This contract amendment will not impact the construction schedule for the North Port Aquatic Center. Furthermore, the construction of the parking lot can occur while the Aquatic Center is in operation. The schedule for this work is to be determined.

**Reason for Amendment (Why is it changing?):**

Commission approved design services for the additional parking required to support the North Port Aquatic Center on April 10, 2018. Kimley Horn, and staff have been working diligently to complete the design documents, obtain necessary permits, and meet all requirements of the City review processes. This parking lot will have a net increase of 62 additional parking spaces for the North Port Aquatic Center. In addition to the parking lot construction, the existing walking trail will be realigned to allow pedestrian access to the pavilion, along with a connection to the parking lot.

**Attachments (list documents supporting change):**

RDC – PCCO#012 change order request with supporting documentation

Account Number	Project	Amount
152-3036-572-6300	P17NPP	\$ 498,146.45
		\$
		\$

CHANGE IN CONTRACT PRICE				CONTINGENCY FUNDS	
Original Contract Amount:	\$9,847,336.79			Use of Contingency Funds?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Previous Amendment/Change Orders:	#	to #	1	Original Contingency Amount:	\$984,733.67
	#	to #	8		
Approved Amount: Amendments/Change Orders	Amend			Approved Use of Contingency Amount:	\$394,447.62
	CO	\$394,447.62			
Current Contract Price:	\$10,241,784.41			Increase/(Decrease):	(\$498,146.45)
This Change Add/(Deduct):	\$498,146.45				
Total Contract Amount w/this change (pending approval):	\$10,739,930.86			Contingency Balance:	\$92,139.60

CHANGE IN CONTRACT TIME				
Please fill in the Initial & Final Dates of the original contract and the Difference (days) for each subsequent change order (the dates will auto-fill in the first two columns), as well as the corresponding Action and Basic Description. <b>You must double-click the chart to open in Excel before entering data.</b> You may add extra rows if necessary.				
Initial Date	Final Date	Difference (days)*	Action	Basic Description
7/6/18	7/6/19	365 days	Original	Initial Execution
7/7/19	8/5/19	30 days	CO #2 (3 days), CO #3 (7 days), CO #4 (5 days), CO #5 (6 days), CO #6 (8 days), CO #7 (1 day), CO #8 (0 day)	
8/6/19	8/5/19			
8/6/19	8/5/19			
8/6/19	8/5/19			
Total		395 days		
* Calendar days (not working days)				

SIGNATURES ON NEXT PAGE

RECOMMENDED:

By: [Signature] 5/14/19  
Contractor Date

By: [Signature] 5-14-19  
City Project Manager Date

APPROVED:

By: [Signature] 5/14/19  
Department Director Date

By: [Signature] 5/15/19  
Budget Administrator Date

By: [Signature] 5/15/19  
Purchasing Date

By: [Signature] 5/15/19  
Acting Finance Director Date

By: \_\_\_\_\_  
Assistant City Manager Date

By: \_\_\_\_\_  
City Manager Date



Recreational Design & Construction Inc.  
 3990 North Powerline Road  
 Ft. lauderdale, Florida 33309  
 Phone: (954) 566-3885  
 Fax: (954) 566-3335

Project: 018-476 - BUTLER PARK - NORTH PORT AQUATIC CNTR  
 6205 PRICE BLVD. WEST  
 NORTH PORT, Florida 34291

**Prime Contract Change Order #012: Parking Lot**

<b>TO:</b>	<b>NORTH PORT UTILITIES</b> 6644 W. PRICE BOULEVARD NORTH PORT, Florida 34291-4103	<b>FROM:</b>	<b>Recreational Design &amp; Construction, Inc.</b> 3990 North Powerline Road Fort Lauderdale Florida 33309
<b>DATE CREATED:</b>	5/ 10 /2019	<b>CREATED BY:</b>	Alicia Daniels (RDC Design Build)
<b>CONTRACT STATUS:</b>	Approved	<b>REVISION:</b>	0
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>SCHEDULE IMPACT:</b>	TBD	<b>EXECUTED:</b>	No
<b>CONTRACT FOR:</b>	2018-35:BUTLER PARK - NORTH PORT AQUATIC CNTR Prime Contract	<b>TOTAL AMOUNT:</b>	\$ 498,146.45

**DESCRIPTION:**

Added Parking Lot Scope of Work, per client request and parking lot drawings provided 4/17/19 to include the following:

Temporary Work  
 Mobilization & Demobilization  
 Temporary Fence, as per plans  
 Temporary Silt fence, inlet protection entrance and any other erosion control work; As per contract documents  
 Dust Control  
 Inlet Protection devices  
 Provide and install all surveyor work to complete the work according to the drawings

Demolition Work  
 Clearing and Grubbing/ Removal of concrete & asphalt, as specified.  
 Demo/ Remove existing storm drain

Site Earthwork  
 Excavation for Ponds  
 Balance Site  
 Site Grading  
 Site Final Grade, pre-irrigation and ready for landscaping and sod

Site Drainage  
 Provide and install all Underground Drainage system in PD 3,PD5 and Parking lot 1 & 2 : 18"RCP  
 Provide and install all Underground Drainage system in PD 3,PD5 and Parking lot 1 & 2 : 24"RCP  
 Connection to the existing Inlet  
 Type "C" Grate Inlets (3)

Stabilized Subgrade / Parking Lot Base  
 Stabilized Subgrade-Parking area  
 Stabilized Subgrade-Walkway trail area; includes temp trail.  
 6" Base Parking area  
 6"Base Asphalt Walkway trail  
 Site prime coat

Site Asphalt Paving / Signage / Striping  
 Provide and install asphalt type S 1-1/2" (FDOT Section 331) at parking lot  
 Provide and install 1.5" Asphalt at Walkway Trails  
 Provide and install Handicap FDOT Index # 304 (2' wide width of flat) applied truncated dome mats  
 Provide and install all parking lot stripping, precast concrete wheel stop and all Signage's (Including Handicapped signs) as per drawings

Site Concrete Work  
 Provide and install Concrete Curbs around parking lot ( Curb type F)  
 ADA truncated domes  
 Precast concrete wheel stops  
 Provide and install 4" Concrete side walk



**Landscaping & Irrigation Work**

Provide and install all Landscaping work as per plan; Including: (2) Southern Magnolia, (9) Southern Oaks, (2) Cabbage Palmetto, (21) Dwarf Pittosporum, (122) Dwarf Firebush, (66) Pink Muhly, (51) Asiatic Jasmine, Florimulsh (322 bags), Bahia Sod (7,987 SF), Staking, Fertilization and 90 days of Maintenance

Provide and install all Irrigation work as per plan

Three (3) Month Watering and maintenance for Trees

**Electrical Work**

Provide A Complete Working Electrical System conforming to NEC code

Provide & Install (4) 7'x 30" Pole Bases

Provide Installation of (4) Poles provided by the city of North Port

Provide & Install Conduit, Wiring and Trenching for Poles

Provide & Install Conduit, Wiring & Trenching to tie into existing Site Lighting circuitry

Provide & Install (1) Handhole at each Pole

Provide & Install (1) 5/8"x 10' Ground Rod at each Pole

Final Cleaning & Dumpster included

Bond included at 2.5% for all subcontractors over \$250,0000 total value, per contract requirements.

Permit Fees by others

Schedule impact/days to be added to be determined

**ATTACHMENTS:**

**POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:**

PCO #	Title	Schedule Impact	Amount
014	Parking Lot	TBD	498,146.45
<b>TOTAL:</b>			<b>\$ 498,146.45</b>

**CHANGE ORDER LINE ITEMS:**

**PCO # 014 : Parking Lot**

#	SubJob	Cost Code	Description	Type	Amount
1	01 SITEWORK	02-200 - Earthwork	Added Parking Lot Scope of Work	Subcontractor	\$ 411,922.18
<b>Subtotal:</b>					<b>\$411,922.18</b>
Overhead: 10.00% Applies to all line item types.					41,192.22
Fee: 7.50% Applies to all line item types.					30,894.16
Insurance: 1.40% Applies to all line item types.					6,776.12
Bond: 1.50% Applies to all line item types.					7,361.77
<b>Grand Total:</b>					<b>\$498,146.45</b>

The original (Contract Sum)	\$ 9,847,336.79
Net change by previously authorized Change Orders	\$ 414,457.41
The contract sum prior to this Change Order was	\$ 10,261,794.20
The contract sum will be increased by this Change Order in the amount of	\$ 498,146.45
The new contract sum including this Change Order will be	\$ 10,759,940.65
The contract time will not be changed by this Change Order by 0 days	

**NORTH PORT UTILITIES**  
 6644 W. PRICE BOULEVARD  
 NORTH PORT Florida 34291-4103

**Recreational Design & Construction, Inc.**  
 3990 North Powerline Road  
 Fort Lauderdale Florida 33309

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