



CITY OF NORTH PORT



CONTRACT/AGREEMENT AMENDMENT FORM

Amendment No.: 2

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

Commission Meeting Date: 2/14/2023

Purchase Order No.: 049512

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

Originating Department/Division: Utilities/Wastewater **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 MacCaughy Waterway wastewater pipelines replacement to the scope of the project. The additional work will add 90 days to the completion time.

Reason for Amendment (Why is it changing?):

The wastewater pipelines on the at the MacCaughy Waterway are currently aerial crossings at Price Blvd. Hurricane Ian did severe damage to other aerial pipeline crossings along Price Blvd. and with the widening of Price Blvd. moving forward with all due haste, these mains will need to be installed below the waterway. Utilities has a project that bid recently to do very similar work with Spectrum Underground, Inc. being the selected contractor. They will be mobilized to do the other bridge replacements and can add these two pipelines to their scope.

Attachments (list documents supporting change):

1. Spectrum schedule proposal
2. Spectrum bid submittal for MacCaughy Waterway
3. Plans for the pipeline replacements

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
420-6062-535.63-00	U23PFM	199,227.50

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 #	1	Original Contingency Amount:	\$54,941.00
Last Approved Change Order #	1		
Prior Approved Amount: Amendments	\$135,066.50	Approved Use of Contingency Amount:	\$31,745.00
Prior Approved Amount: Change Orders	\$31,745.00		
Current Contract Price:	\$507,416.35	This (Decrease)/Increase:	\$0.00
This Change Add/(Deduct):	\$199,227.50		
Total Contract Amount w/ this change (pending approval):	\$706,643.85	Contingency Balance w/ this change approved:	\$23,196.00

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
9/11/23	9/20/23	10 days	Change Order No. 1	Time for additional work
9/11/23	12/10/23	90 days	Amendment No. 2	Time for additional work
Total		460 days		
* Calendar days (not working days)				

RECOMMENDED:

By: *N.S. Longmire* 1-26-23
 Contractor Date

By: Jennifer Fehrs Digitally signed by Jennifer Fehrs
 Date: 2023.01.26 11:51:39 -05'00'
 City POC/Project Manager Date

APPROVED:

By: Nancy Gallinaro Digitally signed by Nancy Gallinaro
 Date: 2023.01.26 13:26:25 -05'00'
 Department Director Date

By: Lisa Herrmann Digitally signed by Lisa Herrmann
 Date: 2023.02.09 09:06:45 -05'00'
 Budget Administrator Date

By: Alla V. Skipper Digitally signed by Alla V. Skipper
 Date: 2023.02.08 14:12:34 -05'00'
 Purchasing Date

By: Lisa Herrmann Digitally signed by Lisa Herrmann
 Date: 2023.02.09 09:07:00 -05'00'
 Finance Director Date

By: *Jason Harbough* Date: 2023.02.13
 10:55:20 -05'00'
 Assistant City Manager Date

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

December 21, 2022

Via Email

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

Re: MacCaughey WW Force Main Replacement

Dear Mrs. Fehrs

Attached please find our change order request for the MacCaughey WW Bridge Force Main Replacement. Brief scope of work is described below. After review if you require any additional information please advise.

Scope of Work

The current 8" & 12" force main piping is an elevated bridge mounted crossing, which is being replaced by installing 8" & 12" HDPE DR9 pipe by directional drill under the MacCaughey WW. After testing the new 8" & 12" forces will be connected to the existing PVC force mains on each side of the bridge, abandoning the bridge piping which will be removed at a later date by others. ROW will be restored with Bahia Sod restoration

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

**WASTEWATER PIPELINE BRIDGE REPLACEMENT (MACCAUGHEY WW/PRICE 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:

CONTACT PERSON:

EMAIL ADDRESS:

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	10" HDPE (DR-9) by Directional Drill	200	LF	\$127.00	\$25,400.00
8	10" 11.25 Elbow	2	EA	\$1,690.00	\$3,380.00
9	10" Foster Adapt	2	EA	\$908.00	\$1,816.00
10	10"x8" Reducer	2	EA	\$1,695.00	\$3,390.00
11	8" PVC WM (C-900 DR-18)	40	EA	\$94.00	\$3,760.00
12	8" 45° Elbow	4	EA	\$1,085.00	\$4,340.00
13	8" Gave Valve	2	EA	\$3,835.00	\$7,670.00
14	8" Air Release Valves	1	EA	\$9,475.00	\$9,475.00
15	8" Connect to Existing	2	EA	\$7,587.00	\$15,174.00
16	HDPE to PVC Pipe Adapter	2	EA	\$380.00	\$760.00
17	14" HDPE (DR-9) by Directional Drill	200	LF	\$179.60	\$35,920.00
18	14" 11.25° Elbow	2	EA	\$2,848.00	\$5,696.00
19	14" Foster Adpt	2	EA	\$1,150.00	\$2,300.00
20	14"x12" Reducer	2	EA	\$2,470.00	\$4,940.00
21	12" 45° Elbow	4	EA	\$1,710.00	\$6,840.00
22	12" PVC WM (C-900 DR-18)	40	EA	\$136.00	\$5,440.00
23	12" Gave Valve	2	EA	\$5,610.00	\$11,220.00
24	12" Air Release Valves	1	EA	\$9,810.00	\$9,810.00
25	12" Connect to Existing	2	EA	\$11,272.00	\$22,544.00
26	HDPE to PVC Pipe Adapter	2	EA	\$854.00	\$1,708.00
27					\$0.00
28					\$0.00
29					\$0.00
30					\$0.00
31					\$0.00
32					\$0.00
III	RESTORATION ITEMS				
33	Sod	230	SY	\$9.85	\$2,265.50
34	Swale Restoration	120	SY	\$13.25	\$1,590.00
35					\$0.00
36					\$0.00
37					\$0.00
				TOTAL BID	\$199,227.50
AWARD: THIS BID WILL BE AWARDED TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER					