## SECOND AMENDMENT TO CONTRACT NO. 2022-26 WATER PIPELINE BRIDGE REPLACEMENTS – HABERLAND/WOODHAVEN/N. TOLEDO BLADE FOR CHANGE IN SCOPE AND TIME EXTENSION

This Second Amendment to Contract No. 2022-26 Water Pipeline Bridge Replacements — Haberland/Woodhaven/N. Toledo Blade for change in scope and time extension ("Second Amendment"), is made and entered into by and between the City of North Port, Florida, a municipal corporation of the State of Florida ("City") and Spectrum Underground, Inc., which is registered to conduct business in the State of Florida and whose address is 5802 Bee Ridge Road, Suite 101, Sarasota, FL 34233 ("Contractor").

#### **RECITALS**

WHEREAS, on or around July 12, 2022, the parties entered into *Contract No. 2022-26 Water Pipeline Bridge Replacements – Haberland/Woodhaven/N. Toledo Blade* for construction of water pipeline replacements for bridges at Haberland, Woodhaven and North Toledo Blade (the "Original Contract"); and

**WHEREAS**, on or around October 31, 2022, the parties entered into the *First Amendment to Contract No. 2022-26 Water Pipeline Bridge Replacements- Haberland/Woodhaven/N. Toledo Blade* for a change in scope to add the Ortiz Bridge water pipeline replacement, a time extension of 90 days, and a price increase of \$135,066.50; and

WHEREAS, on or around November 30, 2022, the parties entered into Change Order No.1 for an unforeseen tie-in to the watermain not shown on the plans and to decrease the available contingency \$31,745.00; and

WHEREAS, the parties mutually desire to amend the Original Contract, to add MacCaughey Waterway Bridge wastewater pipeline replacement at Price Boulevard, a time extension of 90 days, and a price increase of \$199,227.50; and

**NOW THEREFORE**, in consideration of the mutual covenants contained herein, the parties agree that the Original Contract is amended as follows, with all other terms in the Original Contract remaining unchanged and in full force and effect:

#### 1. EFFECT OF AMENDMENT/EFFECTIVE DATE

- A. The parties ratify the terms and conditions of the Original Contract not inconsistent with this Second Amendment, all of which are incorporated by reference as if set forth fully herein. This Second Amendment modifies the sections of the Original Contract as identified herein. Where a section of the Original Contract is not identified, the terms as they appear in the Original Contract remain and apply.
- B. All references to this "Contract" in the Original Contract and this Second Amendment mean and include both the Original Contract and this Second Amendment.
- C. This Second Amendment is effective as of the date the last party signs it as identified below (the "Effective Date") and shall continue as otherwise provided in the Original Contract.

#### 2. ORIGINAL CONTRACT SECTION 1. B. – Time is of the Essence.

Section 1. B. of the Original Contract is amended in its entirety as follows:

B. <u>Time is of the Essence.</u> Section Following the Effective Date of this Contract, the Contractor specifically agrees that it will commence operations within a mutually agreed upon time following notification by the City to commence work ("notice to proceed") and that all work performed under the provisions of this Contract must be completed in not more than **four hundred fifty** (450) calendar days from the notice to proceed; subject only to delays caused through no fault of the Contractor or acts of God; and the work must be substantially completed within **four hundred twenty days** (420) calendar days from the notice to proceed, with final completion withing **thirty** (30) calendar days after attaining Substantial Completion or after delivery to the Contractor of the punch list of items for final completion, whichever is later ("Contract Time"). Contract Time may be extended due to unforeseen circumstances or unknown site conditions that alter the scope of work only as agree to in writing by both parties and incorporated into the Contract as a change order or amendment. Time is of the essence in the performance of this Contract.

#### 3. ORIGINAL CONTRACT SECTION 2 - CONTRACT PRICE.

Section 2 of the Original Contract is amended in its entirety as follows:

The Contract price is **SEVEN HUNDRED SIX THOUSAND SIX HUNDRED FORTY-THREE DOLLARS AND EIGHTY-FIVE CENTS** (\$706,643.85).

4. ORIGINAL CONTRACT SECTION 3. A. – Scope and Incorporation of Bid Documents.

Section 3. A. of the Original Contract is amended in its entirety as follows:

- A. Scope and Incorporation of Bid Documents. The work includes the construction of the water/wastewater pipelines bridge replacements Haberland/Woodhaven/ N. Toledo Blade/Ortiz/MacCaughey as described in the Request for Bid No. 2022-26 ("RFB"), including plans, drawings, specifications, addenda, permits, drawings, diagrams and other related documents, and the Contractor's response to the RFB; are specifically made a part of this Contract ("Contract Documents") and are incorporated by reference. In the event of a conflict between or among the documents or any ambiguity or missing specifications or instruction, the following priority is established:
  - (1) This Contract No. 2022-26 approved by the City Commission, and any attachments.
  - (2) The RFB, including all attachments and addenda.
  - (3) Contractor's response to the solicitation
  - (4) Specific direction from the City Manager

5. NEW ATTACHMENT 1 TO SECOND AMENDMENT – WASTEWATER PIPELINE BRIDGE REPLACEMENTS (MACCAUGHEY WW/PRICE BLVD.) - COST SCHEDULE

Attachment No. 1 to Second Amendment – Wastewater Pipeline Bridge Replacement (Maccaughey WW/Price Blvd.) Cost Schedule attached, is hereby added as a new attachment, and is incorporated as if set forth in the Original Contract.

IN WITNESS WHEREOF, the parties have executed this Second Amendment as follows.

SPECTRUM UNDERGROUND, INC.

Name: Harlan R. Sunquist/SR Title: Vice President

#### **ACKNOWLEDGEMENT**

STATE OF FIDLIDA COUNTY OF SALASOTA

The foregoing instrument was acknowledged before me by means of Pphysical presence or online notarization, this Utay of January 2023 by Harlan Sunguist, SR, as Vice fresident for Spectrum underground, INC.

Smalni Gravielita Jupaz Notary Public

Personally Known OR \_\_\_ Produced Identification
Type of Identification Produced \_\_\_\_

Notary Public State of Florida Sarahi Gracielita Lopez My Commission HH 234236 Exp. 2/28/2026 Approved by the City Commission of the City of North Port, Florida on Feb. 28\_\_\_\_, 2023.

CITY OF NORTH PORT

A. JEROME FLETCHER II, ICMA-CM, MPA

CITY MANAGER

**ATTEST** 

HEATHER FAUST, MMC

CITY CLERK

APPROVED AS TO FORM AND CORRECTNESS

AMBER ↓. SLAYTON, B.C.S.

CITY ATTORNEY

	BID FORM Bidders are required to complete all field	s shaded in green. All		automatically calculated.	
	Bidders are required to complete an inerd  NAME OF BUSINE  CONTACT PERSO	SS:	outer fields will be a	calculated.	
	EMAIL ADDRE				
TEM #	AUTHORIZED SIGNATURE: DESCRIPTION	EST QTY	UNIT	TOTAL UNIT COST	EXTENDED COST
1		GENERAL I	TEMS		
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
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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				\$654.00	\$0.00
28					\$0.00
29					\$0.00
30					\$0.00
31					\$0.00
32					\$0.00
III		RESTORATION	N ITEMS		φυ.υυ
33	Sod	230	SY	\$9.85	\$2,265.50
34	Swale Restoration	120	SY		\$1,590.00
35				\$13.25	\$0.00
36					\$0.00
37					\$0.00
				TOTAL BID	\$0.00



### **CITY OF NORTH PORT**



## CONTRACT/AGREEMENT AMENDMENT FORM

Amendment No.: 2	City's Contract No./ Agreement No.: 20	022-26
Commission Meeting Date: 2/14/2023	Purchase Order No.: 049512	
Project Name: Water Pipeline Bridge Re	eplacements-Haberland/Woodhaven/N	Toledo Blade
Originating Department/Division: Utilit	cies/Wastewater Point of Contact/Proje	ect Manager: Jennifer Fehrs, P.E.
Contractor: Spectrum Underground, Inc	<b>c.</b>	
Amendment required as a result of:		
☐ Changed/Unforeseen Conditions	☐ Errors and Omissions	□ Change in Scope
	☐ Change in Price (+/-)	□ Owner's Request
Please complete the following sections Explanation of Request (What is chang Addition of the MacCaughey Waterway work will add 90 days to the completion	ing? Include effect on completion time) wastewater pipelines replacement to the	) <b>:</b>
	nging?): MacCaughey Waterway are currently as ine crossings along Price Blvd. and with t	_

The wastewater pipelines on the at the MacCaughey Waterway are currently aerial crossings at Price Blvd. Hurricane lan 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 MacCaughey 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			

#### Amendment No.: 2

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

CHANGE IN CONTRAC	T 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	Oviginal Contingency Amounts	\$54,941.00		
Last Approved Change Order #	1	Original Contingency Amount:			
Prior Approved Amount: Amendments	ved Amount: Amendments \$135,066.50		\$31,745.00		
Prior Approved Amount: Change Orders	\$31,745.00	Approved Use of Contingency Amount:	\$31,743.00		
Current Contract Price:	\$507,416.35	This /Danness / //www.	¢0.00		
This Change Add/(Deduct):	\$199,227.50	This (Decrease)/Increase:	\$0.00		
Total Contract Amount w/ this change		Contingency Balance w/ this change	¢22.106.00		
(pending approval):	\$706,643.85	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		

<sup>\*</sup> Calendar days (not working days)

#### **RECOMMENDED:**

By: N. L. Lungin	MAZ 1-26-23	By: Jennifer Fehrs Digitally signed Date: 2023.01.2	by Jennifer Fehrs 6 11:51:39 -05'00'
Contractor	Date	City POC/Project Manager	Date
APPROVED:			
	Digitally signed by Nancy Gallinaro Date: 2023.01.26 13:26:25 -05'00'	Lisa Herrmann Digitally signed Date: 2023.02.0	by Lisa Herrmann 9 09:06:45 -05'00'
<b>Department Director</b>	Date	Budget Administrator	Date
<sub>ву:</sub> Alla V. Skipper ि	Digitally signed by Alla V. Skipper Date: 2023.02.08 14:12:34 -05'00'	By: Lisa Herrmann Digitally signed Date: 2023.02.0	by Lisa Herrmann 9 09:07:00 -05'00'
Purchasing	Date	Finance Director / / /	Date
there almough	Date: 2023.02.13 10:55:20 -05'00'	By: Hem all	<u> </u>
<b>Assistant City Manage</b>	r Date	City Manager	Date

Ву:		Ву:	***	
City Clerk	Date	City Attorney	Date	

October 2019 Page **3** of **3** 

# 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.

N.L. Surgers Scr. H. R. (Hondo) Sunquist/Sr.

**Vice President** 

Phone: 941-342-6708

5802 Bee Ridge Rd, Suite 101 Sarasota, Florida 34233

Email: info@anastrumundararaund

	BID FORM - TA  Bidders are required to complete all fields sha	ABULATION- COS		automatically calculated.	
	NAME OF BUSINESS: CONTACT PERSON:	3		•	
	EMAIL ADDRESS:				
ITEM #	AUTHORIZED SIGNATURE: DESCRIPTION	EST QTY	UNIT	TOTAL UNIT COST	EXTENDED COST
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