



CITY OF NORTH PORT



CONTRACT/AGREEMENT AMENDMENT FORM

Amendment No.: 4

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

Commission Meeting Date: 6/13/2023

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):

The 8" and 12" force main piping will be extended 100 linear feet to the west of the original bore path. This additional work will add 30 days to completion time.

Reason for Amendment (Why is it changing?):

Due to the depth of the waterway crossing, the bore location for the force main being installed under the MacCaughey Waterway needs to be extended to safely achieve the bending radius requirement for the HDPE pipe.

Attachments (list documents supporting change):


1. Spectrum Underground Amendment Request
2. Revised Plan for MacCaughey Bore

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	33,335.00

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 #	3	Original Contingency Amount:	\$54,941.00
Last Approved Change Order #	1	Approved Use of Contingency Amount:	\$31,745.00
Prior Approved Amount: Amendments	\$415,516.50	This (Decrease)/Increase:	\$0.00
Prior Approved Amount: Change Orders	\$31,745.00	Contingency Balance w/ this change approved:	\$23,196.00
Current Contract Price:	\$787,866.35		
This Change Add/(Deduct):	\$33,335.00		
Total Contract Amount w/ this change (pending approval):	\$821,201.35		

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
9/21/23	12/19/23	90 days	Amendment No. 2	Time for additional work
12/20/23	12/24/23	5 days	Amendment No. 3	Time for additional work
12/25/23	1/23/24	30 days	Amendment No. 4	Time for additional work
Total		495 days		

RECOMMENDED:

By:  5/3/23
 Contractor Date

By: Jennifer Fehrs Digitally signed by Jennifer Fehrs
Date: 2023.05.02 12:25:22 -04'00'
 City POC/Project Manager Date

APPROVED:

By: Nancy Gallinaro Digitally signed by Nancy Gallinaro
Date: 2023.05.05 09:43:03 -04'00'
 Department Director Date

By: Heidi B. Hallas Digitally signed by Heidi B. Hallas
Date: 2023.05.12 19:11:22 -04'00'
 Budget Administrator Date

By: Alla V. Skipper Digitally signed by Alla V. Skipper
Date: 2023.05.17 11:43:50 -04'00'
 Purchasing Date

By: Kimberly Williams Digitally signed by Kimberly Williams
DN: DC=northport, DC=city, OU=Departments, OU=Finance Dept,
OU=Finance Area, CN=Kimberly Williams
Reason: I am the author of this document
Location:
Date: 2023.05.16 17:08:19-04'00'
Foxit PDF Reader Version: 12.1.2
 Finance Director Date

By:  Date: 2023.05.18
 Assistant City Manager Date

By: _____
 City Manager Date

By: _____
City Clerk Date

By: _____
City Attorney Date