



**CITY OF NORTH PORT** 

## **CONTRACT/AGREEMENT AMENDMENT FORM**

Amendment No.: Seven (7)	City's Contract No./ Agreemen	t No.: 2015- 19
<b>Commission Meeting Date:</b>	Purchase Orde	r No.: 046574
Project Name: Price Blvd. Widening		
Originating Department/Division: Publi	c Works/Engr. Point of Contact/Pi	roject Manager: Anthony Friedman, P.E.
Contractor: American Consulting Engine	eers of Florida	
Amendment required as a result of: Changed/Unforeseen Conditions Time Extension/Deletion	□ Errors and Omissions ⊠ Change in Price (+/-)	図 Change in Scope 図 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):

North Port Utilities (NPU) has requested that the utilities portion of the Price Boulevard Widening Plans be modified to install one approximately 20-inch force main in lieu of the three existing force mains that currently exist along Price Boulevard. The proposed force main will alleviate pressures in the existing system

This amendment is not expected to cause delays to the overall schedule of the Price Boulevard Widening project.

Reason for Amendment (Why is it changing?):

NPU requested modifications to the scope to alleviate pressures in the existing force main system.

Attachments (list documents supporting change):

1. Scope and Fee for Additional Improvements

Please fill in the information below as applic	able. You must double-click the cha entering data.	rt to open in Excel before
Account Number	Project Number	Amount
420-6061-553.63-00	U24PW1	172,125

## Amendment No.: Seven (7)

## City's Contract No./ Agreement No.:2015-19

CHANGE IN CONTRACT PRICE		CONTINGENCY FUNDS	
Please fill in the information below	was applicable. You mus	st double-click the chart to open in Excel before e	ntering data.
Original Contract Amount:	\$2,394,028.31	Use of Contingency Funds? (Yes or No)	No
Last Approved Amendment#	1 through 6	Original Contingency Amount:	
Last Approved Change Order #	8	Orginal Contingency Amount:	
Prior Approved Amount: Amendments	\$1,764,194.66	Approved Lise of Captingapor Amounts	
Prior Approved Amount: Change Orders		Approved Use of Contingency Amount:	
Current Contract Price:	\$4,158,222.97	This (Decrease) (Increases)	
This Change Add/(Deduct):	\$172,125.00	This (Decrease)/Increase:	
Total Contract Amount w/ this change (pending approval):	\$4,330,347.97	Contingency Balance w/ this change approved:	\$0.00

## **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 autofill amendment). Then fill in the corresponding Action and Basic Description. You must double-click the chart to open in Excel before entering. Extra rows hidden, and extra rows may be added if necessary.

Initial Date	Final Date	Difference (days)*	Action	Basic Description
10/2/15	9/26/16	360 days	Original	Initial Execution
9/27/16	9/27/17	365 days	Amendment One	48. Q
9/28/17	1/28/19	487 days	Amendment Two	
1/29/19	5/31/20	488 days	Amendment Three	
6/1/20	5/31/21	364 days	Amendment Four	
6/1/21	7/31/21	60 days	Amendment Five	
8/1/21	6/4/24	1038 days	Amendment Six	
6/4/24	6/4/24	0 days	Amendment Seven	
Total		3162 days		
Calendar days	(not working da	ys)		

RECOMMENDED:	A. /	1
By: <u>Hff</u> Contractor	unto low	<u>9-18-2023</u> Date
APPROVED: Chuck	Digitally signed by Chuck Speake	
By: Speake	Date: 2023.09.22 12:42:35 -04'00'	
Department Direc Nancy By: Gallinaro	Gallinaro Date: 2023.09.20 12:57:42 -04'00'	Date
Department Dire	ector (Utilities)	Date
Ginny Duyr	Digitally signed by Ginny Duyn Date: 2023.10.03 16:41:58 -04'00'	
Purchasing		Date
By: Assistant City M	anager	3 23 Date
By: Clerk	1 Killet 1	) <u> 24  23</u> Date

Anthony Digitally signed by Anthony Friedman Date: 2023.09.19 08:20:42 -04'00'	
City POC/Project Manager	Date
Lisa Herrmann Digitally signed by Lisa Herr Date: 2023.10.04 11:47:18 -C	nann 14'00'
Budget Administrator	Date
Budget Administrator Kimberly Williams Date 2021 10 12 09 49 31 - 4000	
Budget Administrator Kimberly Williams Date: 2023.10.12 (20.48.31-0400 By: Finance Director By: A Can Hitter Hitter	ить У
Budget Administrator Kimberly Williams Date: 2023.10.12 09.49.31 -0400 By: Finance Director	ить У
Budget Administrator Kimberly Williams Date: 2023.10.12 (20.48.31-0400 By: Finance Director By: A Can Hitter Hitter	Date