



CONTRACT/AGREEMENT AMENDMENT FORM

Amendment No.: 1	City's Contract No./ Agreement No.: 2023-28					
Commission Meeting Date: 2/27/2024 Purchase Order No.: 50307						
Project Name: Road Rehabilitation Project						
Originating Department/Division: Road and Drainage District		Point of Contact/Project Manager: John Mills				
Contractor: Preferred Materials, 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):

Amendment No. 1 to contract No. 2023-28, Road Rehabilitation Project to Preferred Materials Inc for the addition of four (4) new road segments that were not originally included in the contract. There are no changes to the current contract time or the scopes of work. This amendment is only applicable to adding the four (4) new road segments, milling, resurfacing and additional time to complete the requested work. The four (4) road segments are roads on Toledo Blade Boulevard Phase III, South Salford Subdivision, Tilhal Terrace, and Hampshire Circle, and will be added as a Phase III portion of the contract.

Reason for Amendment (Why is it changing?):

The Road and Drainage District has a window of opportunity to keep Preferred Materials, Inc to stay within the City for an extended amount of time to complete the four (4) new road segments that have been identified. This Amendment 1 request is in the best interest of the City to execute because Preferred Materials, Inc is already mobilized within the City of North Port in Phase 1 and Phase 2 of the current contract. Additional cost savings are realized as industry fluctuation of material supply, and volatility of contract market pricing of related services are buffered by current contract unit costs. This Amendment No. 1 request does not add time and extend the currently contracted road segments that are within Contract No. 2023-28 currently approved by Commission.

Attachments (list documents supporting change):

Vendor Quote Location Mapping Street Segment Listing

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
107-5000-541.46-10	R23RRH	\$ 3,724,860.26
107-5000-541.46-10	R22RRH	\$ 670,474.84
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CHANGE IN CONTRACT PRICE		CONTINGENCY FUI	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:	\$4,397,544.80	Use of Contingency Funds? (Yes or No)	No		
Last Approved Amendment #	0	Original Contingency Amount:	\$791,558.06		
Last Approved Change Order #	0	Onginal Contingency Amount:			
Prior Approved Amount: Amendments	\$0.00	American I I as of Continuous American	\$0.00		
Prior Approved Amount: Change Orders	\$0.00	Approved Use of Contingency Amount:			
Current Contract Price:	\$4,397,544.80	This (Dannes) (In success)	\$670,474.84		
This Change Add/(Deduct):	\$3,724,860.26	This (Decrease)/Increase:			
Total Contract Amount w/ this change (pending approval):	\$8,122,405.06	Contingency Balance w/ this change approved:	\$1,462,032.90		

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. Difference **Initial Date** Final Date Action **Basic Description** (days)* 10/30/23 12/23/24 420 days Original **Initial Execution** 12/24/24 5/22/25 150 days Amendment 1 Additional Work Total 570 days Calendar days (not working days)

RECOMMENDED:	1/3/2024	By: John Mills	19/0
Contracto Preferred Materials, Inc. Robert D. Spillman, VP/GM	Date		Date
APPROVED: Chuck By: Speake Digitally signed by Chespeake Date: 2024.01.11 Digitally signed by Chespeake	nuck	Lisa By: Herrmann Digitally signed by Lisa Herrmann Date: 2024.01.19 08:48:26-05'00'	ř
Department Director, Alla V. By: Skipper Skipper O8:53:32 -05:00'	Date Date	Budget Administrator Gitally signed by Kimberly Williams By: Williams Date: 2024.01.19 09:47:58-05'00'	Date
Purchasing Date: 2024.01 By:		Finance Director By:	Date
Assistant City Manager	Date	, 5	Date
By: City Clerk	Date	By: City Attorney	Date