



CITY OF NORTH PORT



CONTRACT/AGREEMENT AMENDMENT FORM

Amendment No.: Seven (7)

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

Commission Meeting Date:

Purchase Order No.: 046574

Project Name: Price Blvd. Widening

Originating Department/Division: Public Works/Engr.

Point of Contact/Project Manager: Anthony Friedman, P.E.

Contractor: American Consulting Engineers of Florida

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):

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 applicable. You must double-click the chart to open in Excel before entering data.

Account Number	Project Number	Amount
420-6061-553.63-00	U24PW1	172,125

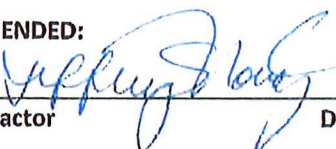
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CHANGE IN CONTRACT PRICE		CONTINGENCY FUNDS	
Please fill in the information below as applicable. You must double-click the chart to open in Excel before entering data.			
Original Contract Amount:	\$2,394,028.31	Use of Contingency Funds? (Yes or No)	No
Last Approved Amendment#	1 through 6	Original Contingency Amount:	
Last Approved Change Order#			
Prior Approved Amount: Amendments	\$1,764,194.66	Approved Use of Contingency Amount:	
Prior Approved Amount: Change Orders			
Current Contract Price:	\$4,158,222.97	This (Decrease)//Increase:	
This Change Add/(Deduct):	\$172,125.00		
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 auto-fill 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	
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 days)				

RECOMMENDED:

By:  9-18-2023
Contractor Date

By: Anthony Friedman
City POC/Project Manager Date
Digitally signed by Anthony Friedman
Date: 2023.09.19 08:20:42 -04'00'

APPROVED:

By: Chuck Speake
Department Director (Public Works) Date
Digitally signed by Chuck Speake
Date: 2023.09.22 12:42:35 -04'00'

By: Nancy Gallinaro
Department Director (Utilities) Date
Digitally signed by Nancy Gallinaro
Date: 2023.09.20 12:57:42 -04'00'

By: Ginny Duyn
Purchasing Date
Digitally signed by Ginny Duyn
Date: 2023.10.03 16:41:58 -04'00'

By:  10/13/23
Assistant City Manager Date

By:  10/24/23
City Clerk Date

By: Lisa Herrmann
Budget Administrator Date
Digitally signed by Lisa Herrmann
Date: 2023.10.04 11:47:18 -04'00'

By: Kimberly Williams
Finance Director Date
Digitally signed by Kimberly Williams
Date: 2023.10.12 09:49:31 -04'00'

By:  10/24/23
City Manager Date

By:  10/24/23
City Attorney Date