



CITY OF NORTH PORT



CONTRACT/AGREEMENT AMENDMENT FORM

Amendment No.: 3

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

Commission Meeting Date: 4/11/2023

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):

Amendment No. 2 added the MacCaughey Waterway wastewater pipeline replacements to the scope of the project. The length of the bores should have been 300 linear feet, as listed on the plans. The original bid schedule included in Amendment No. 2 only included 200 linear feet for the bore. Additionally, on the Ortiz Blvd watermain bridge crossing the bore under the waterway will be moved approximately 125 feet farther northwest. The additional work at the Ortiz Blvd waterway will add 5 days to completion time.

Reason for Amendment (Why is it changing?):

There was an error on the bid schedule for Amendment No. 2, which added the wastewater pipeline replacement at the MacCaughey Waterway. Additionally, the bore location for the watermain being installed under the waterway along Ortiz Blvd needs to be extended due to a layer of rock that will not allow the bore to navigate the original bore path.

Attachments (list documents supporting change):

1. Revised Spectrum Bid Submittal for MacCaughey Waterway
2. Spectrum Change Order Request for Ortiz Blvd Watermain Replacement
3. Request for Information No. 3 with EOR Recommendation for Ortiz Bore
4. Revised Plan for Ortiz 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	30,660.00
306-6061-533.63-00	U21WMS	44,933.50
423-6061-533.63-00	U21WMS	5,629.00

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 #	2	Original Contingency Amount:	\$54,941.00
Last Approved Change Order #	1	Approved Use of Contingency Amount:	\$31,745.00
Prior Approved Amount: Amendments	\$334,294.00	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:	\$706,643.85		
This Change Add/(Deduct):	\$81,222.50		
Total Contract Amount w/ this change (pending approval):	\$787,866.35		

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
Total		465 days		

RECOMMENDED:

By: *N.L. August Jr.* 3-16-23
 Contractor Date

By: Michael Acosta Digitally signed by Michael Acosta
 Date: 2023.03.15 13:13:24 -04'00'
 City POC/Project Manager Date

APPROVED:

By: Nancy Gallinaro Digitally signed by Nancy Gallinaro
 Date: 2023.03.17 14:00:13 -04'00'
 Department Director Date

By: Lisa Herrmann Digitally signed by Lisa Herrmann
 Date: 2023.03.22 09:08:18 -04'00'
 Budget Administrator Date

By: Alla V. Skipper Digitally signed by Alla V. Skipper
 Date: 2023.03.21 19:35:47 -04'00'
 Purchasing Date
Alla V. Skipper Date: 2023.03.23
 09:17:02 -04'00'
 Assistant City Manager Date

By: Kimberly Williams Digitally signed by Kimberly Williams
 Date: 2023.03.22 16:51:32 -04'00'
 Finance Director Date
 City Manager Date

By: _____
 City Clerk Date

By: _____
 City Attorney Date

RFB 2022-xx WATER PIPELINE BRIDGE REPLACEMENT (MacCaughey Bridge)
 BID FORM - TABULATION- COST SCHEDULE

Bidders are required to complete all fields shaded in green. All other fields will be automatically calculated.

NAME OF BUSINESS:

CONTACT PERSON:

EMAIL ADDRESS:

AUTHORIZED SIGNATURE:

ITEM #	DESCRIPTION	EST QTY	UNIT	TOTAL UNIT COST	EXTENDED COST
I GENERAL ITEMS					
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	300	LF	\$127.00	\$38,100.00
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
13	8" Gave Valve	2	EA	\$3,835.00	\$7,670.00
14	8" Air Release Valves	1	EA	\$9,475.00	\$9,475.00
15	8" Connect to Existing	2	EA	\$7,587.00	\$15,174.00
16	HDPE to PVC Pipe Adapter	2	EA	\$380.00	\$760.00
17	14" HDPE (DR-9) by Directional Drill	300	LF	\$179.60	\$53,880.00
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					\$0.00
28					\$0.00
29					\$0.00
30					\$0.00
31					\$0.00
32					\$0.00
III RESTORATION ITEMS					
33	Sod	230	SY	\$9.85	\$2,265.50
34	Swale Restoration	120	SY	\$13.25	\$1,590.00
35					\$0.00
36					\$0.00
37					\$0.00
				TOTAL BID	\$229,887.50

AWARD: THIS BID WILL BE AWARDED TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

Spectrum Underground, Inc.



EXCAVATION - PIPELINE - DIRECTIONAL BORING

TRUCKING, DEMOLITION, EARTHWORK, PAVING, STORM, SANITARY & WATER INSTALLATIONS

LICENSE #CG C008435

LICENSE #CU C056873

February 28, 2023,

Via Email

Attn: Jennifer Fehrs, P.E.
Utility Engineer
City of North Port
6644 W. Price Blvd
North Port, Fl. 34291

Re: Ortiz Bridge

Dear Mrs. Fehrs

The following is a brief recap of the additional costs if RFI #3 is accepted. This is being submitted for your review and consideration for change order action. After review if you require any additional information please advise.

Ortiz Bridge

Additional 125 LF of 14" HDPE	\$28,412.50
Directional Drill Cost for ROCK	\$21,900.00
MOT	\$ 250.00

Total Cost **\$50,562.50**

We would also be asking for an additional (5) days added to the contract duration

Sincerely

Spectrum Underground, Inc.

William Chapman

William Chapman
Project Manager

S
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C
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M

SPECTRUM UNDERGROUND, INC.

EXCAVATING -PIPE LINE-DIRECTIONAL BORING

5802 BEE RIDGE ROAD, SUITE 101

SARASOTA, FL. 34233

OFFICE: 941-342-6708

FAX: 941-342-6710

EMAIL: INFO@SPECTRUMUNDERGROUND.COM

" An Equal Opportunity Employer"

REQUEST FOR INFORMATION

PROJECT NUMBER: 2022-26

RFI NUMBER: 03

PROJECT NAME: Water Pipeline Bridge Replacements

DATE ISSUED: 02/28/23

TO: Jennifer Fehrs

DATE REQUIRED: ASAP

REASON FOR REQUEST:

ACTION REQUESTED:

PROBABLE EFFECT:

Insufficient Info.
 Design Conflict
 Alternate Proposal
 Value Engineering
 Other (Describe Below)

Clarification
 Direction
 Approval
 Urgent
 Other (Describe Below)

Increase Cost
 Decrease Cost
 No Cost Effect
 Impact Schedule
 Increase Time
 Decrease Time
 No Time Effect

REQUEST:

There is a layer of rock 15' to 20' deep at the Ortiz Bridge Bore. The strata will not allow the The bore to turn up or down to navigate the bore path.

PROPOSED SOLUTION:

Extend bore approx 125 lf farther NW to STA. 39+00 and tie-in as proposed @ STA. 40+25

After discussions with the City, ISS agrees with the Contractors request to extend bore an add'l 125' due to an unexpected rock layer.

Sincerely,

Spectrum Underground, Inc.

By: Bill Chapman / Project Manager

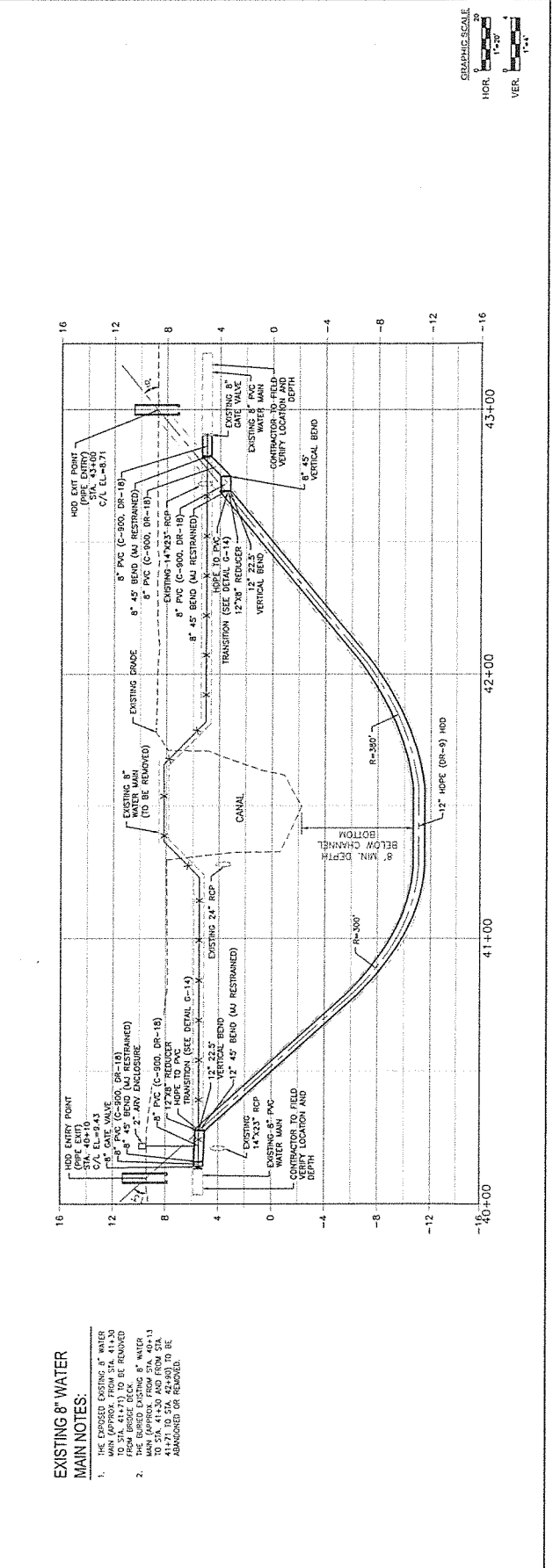
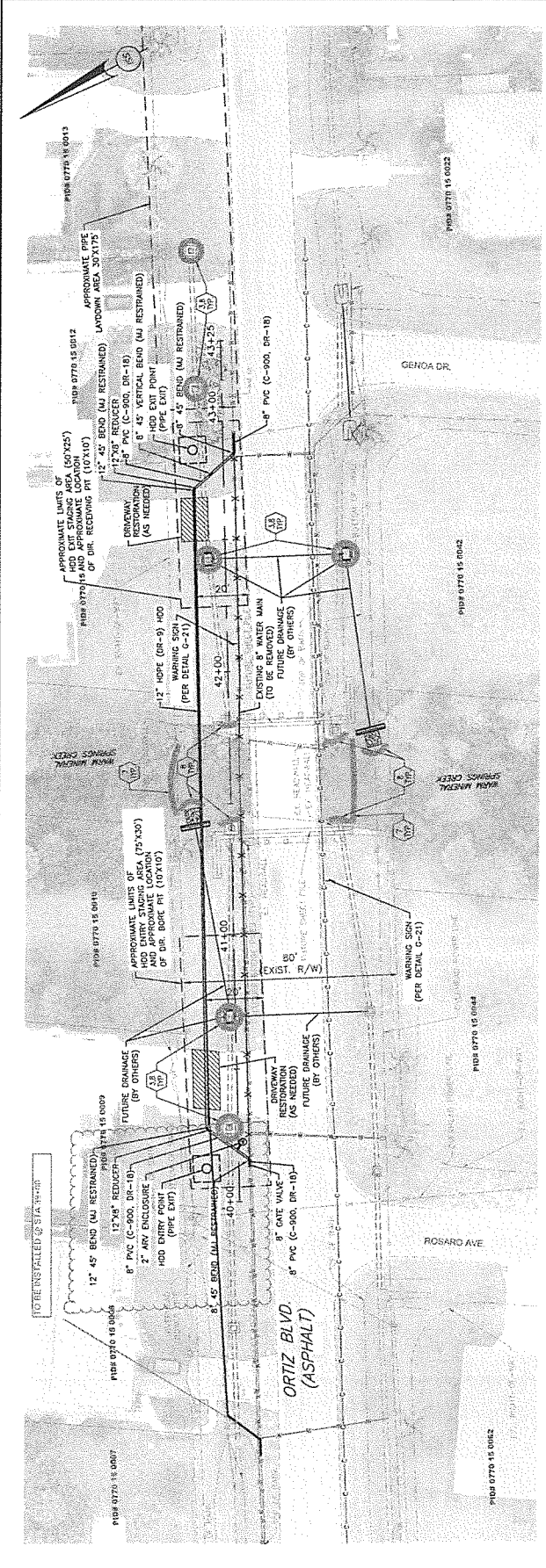
NO.	DATE	CONTR. REV. COMMENTS
01	05/03/21	CONTR. REV. COMMENTS

INFRASTRUCTURE SOLUTION SERVICES

7319 MORGAN COURT, SUITE B
 GARDEN CITY, FL 33426
 PHONE: (813) 526-0813
 WWW.INFRASTRUCTURESS.COM

UTILITY PLAN AND PROFILE
 (ORTIZ BLVD.)
 2021 WATER PIPELINE BRIDGE REPLACEMENTS
 (HABERLAND / WOODHAVEN / N. TOLEDO BLVD / ORTIZ BLVD)

PROJECT NO: RPT1001
 DATE: 02/04/22
 DRAWN BY: JWR
 CHECKED BY: NMM
 SHEETS: 10
CU-104



- EXISTING 8" WATER MAIN NOTES:**
- UNLESS NOTED OTHERWISE, ALL EXISTING 8" WATER MAINS TO STA. 41+75 TO BE REMOVED. EXISTING 8" WATER MAINS FROM STA. 40+13 TO STA. 41+30 AND FROM STA. 41+30 TO STA. 41+75 TO BE ABANDONED OR REMOVED.

