



CITY OF NORTH PORT

CONTRACT/AGREEMENT AMENDMENT FORM

Amendment No.: Two (2)

City's Contract No./ Agreement No.: 2023-19

Commission Meeting Date: 6/25/2024

Purchase Order No.: 50073

Project Name: Jeffrey Lake Sea Wall and Sidewalk Reconstruction

Originating Department/Division: PW-Engr

Point of Contact/Project Manager: Anthony Friedman

Contractor: Thomas Marine Construction, 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):

Price increase by \$25,863.61, Time extension by 30 calendar days.

Reason for Amendment (Why is it changing?):

Field conditions varied from the plans, with the proposed sidewalk laying at a significantly higher elevation than the existing drainage swale adjacent to the sidewalk. This elevation difference will present a safety hazard for pedestrians due to the drop off from the sidewalk to the swale. This amendment provides a riser for the proposed drainage structure as well as some additional modifications to the surrounding grading and drainage which eliminate this drop off hazard.

Attachments (list documents supporting change):

1. Summary of Amendment and Fee Schedule

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
107-5000-541.63-00	R20DSI	25,863.61

Last Approved Amendment #	1	Original Contingency Amount:	\$62,500.18
Last Approved Change Order #	N/A	Approved Use of Contingency Amount:	\$62,500.18
Prior Approved Amount: Amendments	\$198,861.23	This (Decrease)/Increase:	\$0.00
Prior Approved Amount: Change Orders		Contingency Balance w/ this change approved:	\$0.00
Current Contract Price:	\$824,179.05		
This Change Add/(Deduct):	\$25,863.61		
Total Contract Amount w/ this change (pending approval):	\$850,042.66		

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
1/8/24	4/7/24	90 days	Original	Initial Execution
4/8/24	6/7/24	60 days	Amendment One	Amendment for unforeseen conditions (rock layer)
6/8/24	7/8/24	30 days	Amendment Two	Amendment for Drainage Modifications
Total		180 days		

* Calendar days (not working days)

RECOMMENDED:

By:  5.6.24
 Contractor Date


By: Anthony Friedman Digitally signed by Anthony Friedman
Date: 2024.05.07
11:05:24 -04'00'
 City POC/Project Manager Date

APPROVED:
 By: Chuck Speake Digitally signed by Chuck Speake
Date: 2024.05.09
12:52:29 -04'00'
 Department Director Date

By: Lisa Herrmann Digitally signed by Lisa Herrmann
Date: 2024.05.17
09:20:51 -04'00'
 Budget Administrator Date

By: Alla V. Skipper Digitally signed by Alla V. Skipper
Date: 2024.05.17
09:28:09 -04'00'
 Purchasing Date

By: Irina Kukharensko Digitally signed by Irina Kukharensko
Date: 2024.05.17
11:17:57 -04'00'
 Finance Director Date

By:  Date: 2024.05.20
14:58:04 -04'00'
 Assistant City Manager Date

By: _____
 City Manager Date

By: _____
 City Clerk Date

By: _____
 City Attorney Date



EXTRA WORK SHEET

Thomas Marine Construction, Inc.

(Issued by)

8999 High Cotton Lane

Fort Myers, FL 33905

(Address)

Number: CO-323-002

Name: S-100 & sidewalk grade issue

Date: 4/3/2024

Project: Jeffrey Lake Seawall & Sidewalk Reconstruc

Cont. No. _____

TMC Proj#: 323

To : City of North Port

1100 N. Chamberlain Blvd

North Port, FL 34286

(Address)

ATTN: Anthony Friedman, PE, PTOE | Transportation Engineer

- Material or Subcontractor
- Owner Force Account Work
- Extra Work
- Equipment Lease or Vendor Invoice
- Unforeseen Condition
- Cost Savings Initiative Proposal

} Check One

Description of Work:

Based on actual field conditions, the location and final grade of the S-100 structure in relation to the new sidewalk creates and safety issue for pedestrians. A riser needs to be added to S-100 to raise grade along sidewalk, the existing culvert on South side of S-100 under existing driveway at STA 310+40+/- needs to be extended and tied into the top of S-100, addtioanal fill needs to be brought in, and drainage swales to be adjusted to allow for proper drainage once project is complete. Below is the cost associated with this additional work.

Prime Contractor Detail of Equipment, Materials and Labor	Hours or Quantity	Hrly Rate or Unit Price	Equipment Cost	Material Cost	Labor Cost	Total Amount
LABOR						
Project Manager (Mark Mabee)	4.00	\$ 105.00			\$ 420.00	\$ 420.00
Professional Engineer (Kevin Shimp)	1.00	\$ 225.00			\$ 225.00	\$ 225.00
TMC Labor (see attached sheet)	150.00	\$ 52.596			\$ 7,889.38	\$ 7,889.38
					\$ -	\$ 8,534.38
MATERIAL						
See attached sheet for breakdown	1.00			\$ 6,982.96		\$ 6,982.96
						\$ -
EQUIPMENT						
See attached sheet for breakdown			\$ 6,494.24			\$ 6,494.24
			\$ -			\$ -
Sub Total Directs:			\$ 6,494.24	\$ 6,982.96	\$ 8,534.38	\$ 22,011.58
SUBCONTRACTOR						
See attached sheet for breakdown						\$ -
						\$ -
Sub Total Subcontractors:						
PRIME CONTRACTOR MARKUP						
Total Labor =	\$8,534.38	X	17.50%			\$1,493.52
Total Materials =	\$6,982.96	X	17.50%			\$1,222.02
Total Equipment =	\$6,494.24	X	17.50%			\$1,136.49
Total Subcontract =		X	10.00%			
Sub Total:						\$3,852.03
Extra Work Sheet SUB TOTAL:						\$25,863.61
Total Liability & Bond =	\$25,863.61	X				

Extra Work Sheet OVERAL TOTAL: \$25,863.61

Approved for Owner, Material or Sub-Contractor

Approved for Company

By _____

By _____

CO-323-002 Add'l Lump Sum Labor						CRAFT	STAFF	HOURLY RATES		COST	AVG RATE
Employee / Classification	Total Hours	Straight Time Hours	Overtime Hours	Hourly Wage (ST)	Hourly Wage (OT)	Burden Rate @ 63.83%	Burden Rate @ 52.30%	Burdened Hourly Wage (ST)	Burdened Hourly Wage (OT)	TOTAL	Composite Burdened Hourly Wage
<i>CRAFT</i>											
Job Super (1ea)	30.00	25.00	5.00	56.25	84.38	35.90		92.15	120.28	2,905.26	96.84
Crane Op (1ea)	30.00	25.00	5.00	34.50	51.75	22.02		56.52	73.77	1,781.89	59.40
Skilled Laborer (1ea)	30.00	25.00	5.00	23.75	35.63	15.16		38.91	50.78	1,226.66	40.89
Skilled Laborer (1ea)	30.00	25.00	5.00	21.25	31.88	13.56		34.81	45.44	1,097.54	36.58
Laborer (1ea)	30.00	25.00	5.00	17.00	25.50	10.85		27.85	36.35	878.03	29.27
	-										
<i>STAFF</i>											
	-							-	-	0.00	0.00
	-							-	-	0.00	0.00
	-							-	-	0.00	0.00
	-							-	-	0.00	0.00
	-							-	-	0.00	0.00
	-							-	-	0.00	0.00
Total Direct Manhours:	150.00									7,889.38	52.596

EQUIPMENT COST

Equipment #	Equipment Name	Rate	Install Riser on S-100		Install 14x23 ERCP		Form / Pour Collar at dissimilar pipes		Backfill Riser & ERCP		Adjust / Regrade Swale STA 311+00 to 312+20						TOTAL	TOTAL		
			HR	\$	HR	\$	HR	\$	HR	\$	HR	\$	HR	\$	HR	\$	HR	\$	HR	COST
	Ford F-250 (1EA)	\$ 35.20	8.0	\$281.60	8.0	\$281.60	4.0	\$140.80	4.0	\$140.80	4.0	\$140.80		\$0.00		\$0.00		28.0	\$ 985.60	
	Dodge 1500 (1EA)	\$ 30.86	8.0	\$246.88	8.0	\$246.88	4.0	\$123.44	4.0	\$123.44	4.0	\$123.44		\$0.00		\$0.00		28.0	\$ 864.08	
	American 5530 Crane (1 EA)	\$ 177.21		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		0.0	\$ -	
	Komatsu WA-320 Loader (1EA)	\$ 57.60	4.0	\$230.40	8.0	\$460.80	2.0	\$115.20	4.0	\$230.40	4.0	\$230.40		\$0.00		\$0.00		22.0	\$ 1,267.20	
	Case 330CX Excavator	\$ 150.98	4.0	\$603.92	8.0	\$1,207.84	2.0	\$301.96	4.0	\$603.92	4.0	\$603.92		\$0.00		\$0.00		22.0	\$ 3,321.56	
	Peterbilt Flatbed Truck	\$ 58.13		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		0.0	\$ -	
	D8 Diesel Pile Hammer	\$ 55.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		0.0	\$ -	
	Plate Compactor	\$ 13.95		\$0.00		\$0.00		\$0.00	4.0	\$55.80		\$0.00		\$0.00		\$0.00		4.0	\$ 55.80	
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Material Cost

Description	Unit	Qty	Unit Price	Total
14x23 ERCP	LF	64	\$ 66.34	\$ 4,245.76
Precast riser for S-100	EA	1	\$ 882.75	\$ 882.75
Concrete (3000 psi) (Concrete Collar)	cy	1	\$ 204.45	\$ 204.45
Brick & Mortar	LS	1	\$ 750.00	\$ 750.00
Form Materials	LS	1	\$ 100.00	\$ 100.00
Fill Material (Delivered)	LD	4	\$ 200.00	\$ 800.00
			\$ -	\$ -
Small Tools and Supplies (Consumables)	LS	1	\$ -	\$ -
Safety Supplies / Water	LS	1	\$ -	\$ -
Subtotal				\$ 6,982.96
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal				\$ -
Total				\$ 6,982.96



QUALITY PRECAST SOLUTIONS

Quotation Contract Office

16575 Gator Road
Fort Myers, FL 33912

Phone: (239) 872-3266
Fax:

Ship To: Jeffrey Lake Seawall

Engineer:

Sales Rep: Dom Stefanacci Rep Phone: 2392229272

Order No	Date	Customer No	Terms	Bid Date	F.O.B.	Quote Valid Until
23-380	4/2/2024	00061	NET 30			6/1/2024

Qty	Description	Unit Price	Amount
1	Add on Riser Add Riser S-100	\$825.00	\$825.00

Taxable	\$825.00
Non-Taxable	\$0.00
Sub Total	\$825.00
Tax	\$00.00
Total	\$825.00

Sincerely,

 Dom Stefanacci
 Quality Precast Solutions, LLC
 (239) 222-9272
 dominick.stefanacci@qualityprecastolutions.com

Date

Accepted by:

[Signature] 4/2/24

 (Customer Signature) Date

Printed name:
 Title:
 Company:



P.O. Box 2447
 Columbus, GA 31902
 Phone: (770) 251-0296
 Fax: (770) 254-2223

QUOTE
 Quote #: 23-11297
 Order Date: 3/29/2024
 BidDate: 2/15/2023

QUOTE

Office

Quote #: 23-11297 Terms: NET 30 DAYS
 Order Date: 3/29/2024
 Bill to: Thomas Marine Construction, INC
 8999 High Cotton Lane
 Fort Myers, FL 33905
 Contact: Linda Solich
 Phone : (239) 337-0008 Fax:
 Customer ID: F63044 PO: ShipVia: Sales Rep: KAM
 Delivery to: JEFFERY LAKE AND SIDEWALK (PIPE QUOTE)
 NORTH PORT, FL
 Project Manager:
 Phone : Fax:

Structure ID	Structure Type	Weight	Height	Qty	Unit Price	Structure Price/Average	Notes
18.3						\$5,678.40	
18G	18" Pipe Gasket	0		21	\$0.00	\$0.00	
183B	18" Class 3 Concrete Pipe B-Wall Solid (8'Section)	1480		168	\$33.80	\$5,678.40	
18e.3						\$3,968.00	
18GE	18" Pipe Gasket 23x14 Elliptical	0		8	\$0.00	\$0.00	
RCPE23143	23" X 14" X 8' Class 3 Elliptical Pipe Solid (18" Round Equiv)	1960		64	\$62.00	\$3,968.00	
36.3						\$1,757.18	
363BD	36" Class 3 Concrete Pipe B-Wall DRYCAST Solid (8'Section)	4504		16	\$109.82	\$1,757.18	12
36G	36" Pipe Gasket	0		2	\$0.00	\$0.00	
lube						\$0.00	
LUBE8	Pipe Lube 8#	0		2	\$0.00	\$0.00	
				281	\$2,850.90	\$11,403.58	52
						Total	\$11,403.58

Applicable taxes will be applied at time of sale.

Job Notes:

(2) **Foley does not accept returns**