

AMENDMENT NUMBER 1
to
CITY OF NEW PORT RICHEY
SIMS PARK IMPROVEMENTS CONTRACT

This Amendment (AMENDMENT NUMBER 1 to the City of New Port Richey Sims Park Improvements Contract Agreement dated June 3, 2015) made and entered into this 22nd day of February 2017, by and between City of New Port Richey, a Florida municipal corporation, as Owner, whose mailing address is 5919 Main Street, and Hennessy Construction Services Corp, 2300 22nd Street North, St. Petersburg, FL 33713, as Construction Manager.

Description: Construction Manager will furnish and install two (2) shade structures (to match existing), including concrete foundations and lawn restoration at the foundation excavated areas, and per the attached Hennessy Construction Services estimate package listed in below in Amendment Documents.

Coordination: The scope of this Work shall include Warranty work of the existing shade structures by Landscape Structures. The new structures will be installed in the current existing locations and the existing structures will be returned, repainted and reassembled into the new locations and foundations. Landscape Structures will absorb the cost for disassembly, freight, welding of the old Keder rail holes, new powder coating as required, as well as the disassembly and reassembly into the current locations.

Amendment Price: Owner will pay Construction Manager the sum of **One Hundred Fifty-one Thousand Five Hundred Seventy-two & 00/100 Dollars (\$151,572.00)**, which includes a \$10,000 Contingency amount.

Allowances: This Amendment Price includes a contingency of \$10,000, which will be used to address cost issues mutually agreed upon by the Owner and Construction Manager.

Payments: Based on a written request for payment submitted to Owner by the Construction Manager, the Owner shall make progress payments to the Construction Manager in accordance with the terms and conditions of the Sims Park Improvements contract dated June 3, 2015.

Date of Commencement: Commencement of Work will be the date that Hennessy Construction Services is in receipt of all of the following documents:

- a. A fully-executed copy of this Amendment;
- b. All permits required for construction of this project, including a pre-submittal meeting with the Building Department;
- c. Filed and recorded Notice of Commencement;
- d. Written notice from the Owner to proceed with the construction; and
- e. Evidence of financing for this project.

Amendment Time: The Amendment time shall be measured from the date of commencement. The Construction Manager shall achieve Substantial Completion of the entire project no later than Twelve (12) weeks (holidays excluded), including idle time for structure repaint and reinstallation.

Insurance and Bonds: In accordance with the terms and conditions of the Sims Park Improvements contract dated June 3, 2015.

Amendment Documents: The documents associated with this Amendment are as follows:

- a. Hennessy Construction Services' Sims Park II Band Shell Shade Structures Project Estimate (6 pages), dated February 21, 2017;
- b. Hennessy Construction Services' Sims Park II Shade Structure Qualifications (2 pages), dated February 23, 2017; and
- c. Hennessy Construction Services' Sims Park II Bid Tab, dated February 22, 2017.

Owner's Representative:

Debbie L. Manns, City Manager
City of New Port Richey, a Florida municipal corporation
5919 Main Street
New Port Richey, Florida 34652
Telephone Number: 727-853-1021
Mobile Number: 727-992-6826
Email: mannsd@cityofnewportrichey.org

Construction Manager's Representative:

Sid Talsma, Senior Project Manager
Hennessy Construction Services
2300 22nd Street North
St. Petersburg, FL 33713
Telephone Number: 727-821-3223, ext. 130
Mobile Number: 813-442-0890
Email: stalsma@hcsfl.com

This Amendment entered into as of the day and year first written above.

**City of New Port Richey, a Florida
municipal corporation**

Hennessy Construction Services

Owner (signature)

Debbie L. Manns, City Manager

Date: _____



Construction Manager (signature)

Mark Stalker, President

Date: 2/22/17

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
1 - GC's										
1000 GENERAL CONDITIONS										
<i>1100 Project Management</i>										
Project Manager - (ST) Precon/Closeout, 2017	2.00 week	20.000 mth/week	4,030	0.55 /mth	22	28.76 /week	58	2.88 /hour	115	4,225
Project Manager - (ST) (16 hrs/week), 2017	4.00 week	20.000 mth/week	8,061	0.55 /mth	44	28.76 /week	115	2.88 /hour	230	8,450
Project Engineer & Car - (JP) (12 total hrs), 2017 <i>Project Management</i>	1.00 week	12.000 mth/week	545	0.55 /mth	7	17.26 /week	17	2.88 /mth	35	604
			12,637		72	/week	190		380	13,279
<i>1101 Superintendent</i>										
Superintendent - (TK) Full-Time, 2017	4.00 week	40.000 mth/week	7,838	0.55 /mth	88	57.52 /week	230	2.88 /mth	461	8,617
Superintendent - Air Card	1.00 mnth			/mnth						
Superintendent - (TK) Precon/Closeout, 2017 <i>Superintendent</i>	1.00 week	40.000 mth/week	1,960	0.55 /mth	22	97.00 /mnth 57.52 /week	97 58	/mnth 2.88 /mth	115	97 2,154
			9,798		109	/week	385		576	10,868
<i>1160 Safety Meetings</i>										
Safety Meetings - (KN) (2 total hours), 2017 <i>Safety Meetings</i>	1.00 week	8.000 mth/week	662	0.55 /mth	4	11.50 /week	12	2.88 /mth	23	701
			662		4	/week	12		23	701
<i>1170 Preconstruction</i>										
Preconstruction	incl	mh/incl		-	-	-	-	-	-	-
<i>1172 Project Secretary</i>										
Project Secretary	incl	mh/incl								
<i>1210 Temporary Electricity</i>										
Temporary Electricity supplied by Owner	NIC									
<i>1310 Temporary Barricades</i>										
Temporary Barricades/Protection <i>Temporary Barricades</i>	2.00 mnth	mnth/mh	0	0.00 /mnth	0	350.00 /mnth	700	-	-	700
						/each	700			700
<i>1315 Temporary Toilet</i>										
Temp Toilets, 2 ea. <i>Temporary Toilet</i>	1.00 mnth		-	200.00 /mnth	200	-	-	-	-	200
					200	/mnth				200
<i>1320 Temporary Fence</i>										
Temporary Chain Link Fence (Panelized) <i>Temporary Chain Link Fence - Gates</i>	900.00 lnft	lnft	-	-	-	3.00 /lnft	2,700	-	-	2,700
	2.00 each	each	-	-	-	300.00 /each	600	-	-	600

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
1320 Temporary Fence										
Temporary Chain Link Fence - Drop-off/Pickup Temporary Fence	1.00 each			-	-	200.00 /each	200	-	-	200
						/sub	3,500			3,500
1410 Testing Lab. Services										
Materials Testing - Allowance	1.00 lsum			-	-	600.00 /lsum	600	-	-	600
Testing Lab. Services						/lsum	600			600
1610 Permits										
Permit Allowance	1.00 lsum			-	-	600.00 /lsum	600	-	-	600
Plans Review & Inspection Fees - Quorum	0.00 NIC			-	-	0.00 /NIC	0	-	-	0
Permits						/sqft	600			600
1620 Impact Fees										
Impact Fee - BY OTHERS	NIC			-	-	-	-	-	-	-
1705 Current Cleanup										
Current Cleanup Laborer	5.00 week	8.000 mh/week	560	10.00 /week	50	-	-	-	-	610
Current Cleanup			560		50	/week				610
1707 Haul Dumpster										
Haul Dumpsters	1.00 haul			-	-	500.00 /haul	500	-	-	500
Haul Dumpster						/each	500			500
1710 Final Cleanup										
Final Clean	8.00 hrs			-	-	70.00 /hrs	560	-	-	560
Final Cleanup						/lsum	560			560
1735 Blue Prints										
Construction Printing (Plans/As-Built's)	1.00 lsum			-	-	350.00 /lsum	350	-	-	350
Public Bid Advertisements	EXCL			-	-	-	-	-	-	-
Blue Prints						/lsum	350			350
1750 Job Sign										
Job Signage	EXCL	4.000 mh/EXC		400.00 /EXC		-	-	-	-	-
		L		L						
GENERAL CONDITIONS			23,657		436	/1310	7,396		979	32,468
1 - GC's			23,657		436		7,396		979	32,468

2- SITE

2200 EARTHWORK
2201 Sitework Subcontractor

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
2201 Sitework Subcontractor										
Sitework/Earthwork	EXCL									
Erosion Control - Allowance	1.00	/sum		-	-	2,500.00 /sum	2,500	-	-	2,500
Relocate (e) Utilities	EXCL									
Sitework Subcontractor		/each		-	-		2,500	-	-	2,500
2203 Site Layout & Engineering										
Verify Benchmark/Current As-Built's (Crew of 2)	1.00	days		-	-	990.00 /days	990	-	-	990
Horizontal & Vertical Control for New Work (Crew of 2)	1.00	days		-	-	990.00 /days	990	-	-	990
Construction As-Built's for All New Work (Crew of 2)	1.00	days		-	-	990.00 /days	990	-	-	990
GPR & (e) Utility Locates - Allowance	1.00	/sum		-	-	1,500.00 /sum	1,500	-	-	1,500
Site Layout & Engineering		/days		-	-		4,470	-	-	4,470
2372 Termite Treatment										
Soil Poisoning	EXCL									
EARTHWORK				-	-		6,970	-	-	6,970
2600 SITE PAVING										
2652 Concrete Walkways	20.00	shts		-	-	35.33 /shts	707	-	-	707
*Temp Sidewalk Protection - Install/Remove	6.00	shts		-	-	35.33 /shts	212	-	-	212
*Temp Sidewalk Protection - Maintain				-	-			-	-	
Concrete Walkways		/sqft		-	-		919	-	-	919
SITE PAVING		/sum		-	-		919	-	-	919
2700 SITE IMPROVEMENTS										
2710 Site Fences				-	-			-	-	
Site Fencing	EXCL									
/EXC										
L										
2800 LANDSCAPE & IRRIGATION										
2810 Landscaping & Irrigation	1.00	/sum		-	-	5,000.00 /sum	5,000	-	-	5,000
Landscaping & Irrigation Repair (for All Work) - Allowance				-	-			-	-	
Landscaping & Irrigation		/sub		-	-		5,000	-	-	5,000
LANDSCAPE & IRRIGATION		/sum		-	-		5,000	-	-	5,000
7000 THERMAL-MOIST PROTECTION										
7010 Thermal & Moisture Prof.	1.00	/sum		-	-	150.00 /sum	150	-	-	150
*Misc. Caulking - Allowance Thermal & Moisture Prof.		/sum		-	-		150	-	-	150
THERMAL-MOIST PROTECTION		/sum		-	-		150	-	-	150

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
9000 FINISHES										
9905 Painting										
Painting - All Items are Prefinished (NIC)	NIC			-	-			-	-	
*Punchlist Touch-up Painting (w/Trades)	****			-	-			-	-	
15400 PLUMBING SYSTEMS										
15410 Plumbing Subcontractor										
Plumbing Work	EXCL			-	-			-	-	
15500 FIRE PROTECTION										
15510 Fire Protection System										
Fire Protection Work	EXCL			-	-			-	-	
15600 H.V.A.C. SYSTEMS										
15610 H.V.A.C.										
HVAC Work	EXCL			-	-		13,039	-	-	13,039
2- SITE										
3 - BANDSHELL										
3000 CONCRETE & MASONRY										
3002 Concrete Work										
Concrete Subcontract (Joswig)	1.00	Isu		/Isu		17,080.00 /Isu	17,080	-	-	17,080
5.5' x 5.5' x 3.5' Pad Footings for New Shade Structures - Bandshell	incl			/incl				-	-	
Set Anchor-Bolts (Provided by Others) w/Templates - Bandshell	incl			/incl				-	-	
Haul Spoils Offsite - Shade Structures Concrete	incl			/incl				-	-	
Safety Covers @ Footing Embeds (Phased Work) - Bandshell	12.00	each		/each		65.00 /each	780	-	-	780
Grout Baseplates / Diamond Pourbacks - Bandshell	12.00	each		/each		75.00 /each	900	-	-	900
Concrete Pump Truck (Phased Work) - Bandshell	1.00	pour		/pour		1,400.00 /pour	1,400	-	-	1,400

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
3002 Concrete Work										
Concrete Short	incl			/incl						
Loads - Bandshell	****			/****						
*Shade Structure										
Footing Rebar & Anchor-Bolts (w/Shade Structure)						/lsum	20,160			20,160
Concrete Work							20,160			20,160
CONCRETE & MASONRY										
10000 SPECIALTIES										
10905 Aluminum Walkway Canopies										
Site Shade Structure	****		0	0.00 /****	0					
Subcontract (Direct Purchase by NPR, See Markups)										
Two (2) each Lawn Shade Structures (Prefinished)	****		0	0.00 /****	0					
*Sealed Engineering for FPA - Allowance	****			/****						
*Permit Cost	NIC			/NIC						
3 - BANDSHELL										
4 - SIGN										
10000 SPECIALTIES										
10432 Site Signage										
Site Sign	EXCL			/EXCL						
16000 ELECTRICAL SYSTEMS										
16001 Electrical										
Electrical Work	EXCL			-						
5 - BENCH SWING										
2600 SITE PAVING										
2660 Unit Pavers										
Site Pavers	EXCL			-						
2700 SITE IMPROVEMENTS										
2762 Site Benches										
Swinging Benches	EXCL	mh/EXCL		/EXCL						
L										

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
6 - VB COURT										
2700 SITE IMPROVEMENTS										
2754 Sand Fill Areas										
Volleyball Court	EXCL	mh/EXC L		/EXC L		-	-	-	-	-
7 - STORM										
2800 LANDSCAPE & IRRIGATION										
2990 Stormwater Pond										
New Plantings @ (e) Stormwater Pond	EXCL			/EXC L				-	-	-
8 - TDL SWINGS										
2700 SITE IMPROVEMENTS										
2752 Playground Equipment										
Toddler Swings	EXCL	mh/EXC L		/EXC L		-	-	-	-	-

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Cost per Unit	Percent of Total
Labor	23,657		553,330 hrs			2,366 /	15.61%
Material	436					0.044 /	0.29%
Subcontract	40,595					4,059 /	26.78%
Equipment	979		513,330 hrs			0.098 /	0.65%
Other		65,667				6,567 /	43.32%
Total	65,667						43.32%
Builders Risk > 1 Mi. To Water	500					0.050 /	0.33%
>&P Bond W/ 1% Hurricane Prem.	1,439					0.144 /	0.95%
General Liability Insurance	176			0.433 %		0.018 /	0.12%
Contingency	10,000					1,000 /	6.60%
Overhead & Profit	3,889			5.000 %		0.389 /	2.57%
Band Shell Purchase	69,901					6,990 /	46.12%
Total		151,572				15,157 /	



New Port Richey - Sims Parks II
Shade Structure Qualifications
2.23.2017

General Information

Hennessy Construction Services presents this Estimate for the Shade Structure Work at Sims Park located at 5443 Main Street in New Port Richey, Florida. The Estimate is based upon Select Portions of plans provided by Wannemacher Jensen Architects, Inc. dated June 30, 2015. This Estimate is based upon the following qualifications.

Estimate Qualifications

Division 1 – General Conditions

1. This Estimate is based upon a 12-week single-phase project schedule (from receipt of approved permits & approved shop drawings), that includes 5-weeks of General Conditions.
2. General Liability Insurance & Performance & Payment Bond costs have been Included.
3. The cost of Builders Risk Insurance has been Included.
4. ACM & Mold Investigation/Remediation have been Excluded.
5. Materials testing costs are Included as an Allowance of \$600.
6. A Permit Allowance of \$600 has been Included.
7. All Geotech Investigation costs have been Excluded.
8. Upgrading Existing Construction to meet Florida or FEMA building codes/requirements has been Excluded.
9. All labor priced as 'Straight Time'.
10. Trade Permits Costs Included as Outlined in the Detailed Estimate.
11. Davis-Bacon wages have been Excluded.
12. Temporary Construction Water & Electricity supplied by Owner; metering & utility costs for Temporary Construction Utilities have been Excluded.
13. Relocation/Reinstallation of Existing Furniture & Equipment are by Owner.
14. A Lump Sum Project Contingency of \$10,000 has been Included.
15. This Project Excludes DPO (Direct Purchase Order) Procurement; Cost of Shade Structures have been Included without Markups.
16. Final as-built costs are limited to verification of New Work Only.
17. Matching of Existing Construction/Finishes for Color & Texture are not Guaranteed.

Division 2 – Site Improvements & Amenities

18. All Foundations & Flatwork are based upon utilizing onsite soils.
19. Rock Removal/Dewatering/Underpinning & Shoring of Existing building foundations, & Vibration Control (if Required) have been Excluded.
20. Site Dewatering for all trades has been Excluded.
21. Temporary Shoring has been Excluded.
22. Arborist work has been Excluded.
23. Site Amenities & Furniture have been Excluded.
24. Landscaping & Irrigation Repair/Work have been Included as an Allowance.
25. Erosion Control has been Included as an Allowance.
26. Termite Treatment has been Excluded.
27. Site Utility Location/GPR has been Included as an Allowance.
28. Relocation of Site Utilities has been Excluded.

Divisions 3 & 4 – Concrete & Masonry

29. Six (6) 5' x 5' x 3.5' Footings have been Included for each of Two (2) New Shade Structures; Footing Rebar to be Furnished by Shade Structure Vendor.
30. Sidewalk Protection has been Included.
31. Repair or Replacement of Existing Concrete has been Excluded & (as Necessary) Shall Be Charged to Project Contingency.

Division 5 – Metals

32. Miscellaneous & Structural Steel w/Trades.



New Port Richey - Sims Parks II
Shade Structure Qualifications
2.23.2017

Division 7 – Thermal & Moisture Protection

- 33. Site Caulking has been Included as an Allowance.

Division 9 – Finishes

- 34. Painting has been Excluded, all New Furnishings/Equipment to be Prefinished.

Division 10 – Specialties

- 35. Two Steel *Bandshell* Shade Structures (Approximately 50' x 50' each) have been Included.
- 36. FPA Engineering & Certification for Structural Items has been Included Only as Provided by the Shade Structure Vendor.

Division 11 – Appliances & Equipment

- 37. Appliances have been Excluded.

Division 12 – Furnishings

- 38. Furnishings Included (Only) as Outlined in the Detailed Estimate.

Division 15 – Mechanical.

- 39. HVAC, Plumbing, & Fire Protection work have been Excluded.

Division 16 – Electrical Systems

- 40. Demolition, Removal, or Relocation of Any Existing Electrical Lines or Equipment has been Excluded.

New Port Richey Sims Park II
Bid Tab

Shade Structure Concrete

No.	Item	Joswig	EL Shearer	CCC
1	Base Bid Concrete Footings	\$17,080	\$17,194	\$23,209
2	Layout	incl	incl	incl
3	Excavation & Backfill	incl	incl	incl
4	*Haul Spoils Offsite & Dump	incl	incl	incl
5	Concrete Pump	\$1,400	\$1,400	\$1,400
6	Furnish Rebar for Footings	by Others	by Others	by Others
7	Furnish Anchor Bolts for Footings	by Others	by Others	by Others
8	Install Anchor Bolts for Footings	incl	incl	incl
9	*Safety Covers for Footings Embeds	incl	incl	incl
10	*Grout Column Bases	\$780	\$780	\$780
11	Short Loads	\$900	\$900	\$900
12	*Fencing & Safety Barricades	incl	incl	incl
13		w/GC's	w/GC's	w/GC's
14				
15				
16				
17				
18				
19				
20				
21				
22				
23	Tax on Materials	incl	incl	incl
24				
Total		\$20,160	\$20,274	\$26,289
Best Bid		\$20,160		