

CONTRACT MODIFICATION

Contract Modification No.: 1

Date: 4/27/2020

Project Name: 2015-2016 Sewer Improvement Project/
2019 Orangewood Lift Station and Force Main Project

Project No: 19-001

Owner: City of New Port Richey, City Council

Contractor: Augustine Construction, Inc.

Engineer: Stroud Engineering / McKim and Creed, Inc.

This is a Change Order to the Contract Amount and the Following Modifications to the Contract are hereby ordered:

Contract Amount		Contract Time (Cal. Days)
Original Contract Amount	\$ <u>1,329,112.00</u>	Original Duration <u>300</u> Days
Previous Change Orders (Add/Deduct)	\$ _____	Previous Change Orders (Add) <u>0</u> Days
This Change Order (Add)	\$ <u>1,353,764.08</u>	This Change Orders (Add) <u>300</u> Days
Revised Contract Amount	\$ <u>2,682,876.08</u>	Revised Contract Time <u>600</u> Days

The Final Contract Completion Date is:

Original Date 5/24/2020

3/21/2021

Contractor's Certification

By executing this Change Order, the contractor acknowledges and agrees that the stipulated price and/or time adjustment includes the costs and delays for all work contained in the Change order, including costs and delays associated with the interruption of schedules, extended overheads, delay, and cumulative impacts or ripple effect on all other non-effected work under this contract. Signing of the Change order constitutes full changes and constitutes full and mutual accord and satisfaction for the adjustment in contract price or time as a result of increases or decreases in costs and time or performance caused directly and indirectly from the change, subject to the current scope of the entire work as set forth in the contract documents.

Recommended By:

Engineer N/A

By: _____

Title _____

Date _____

Public Works Director Robert M Rivera

By: [Signature]

Date: 04/27/2020

Contractor Augustine Construction

By: [Signature]

Title Vice-President

Date: 4/27/20

Construction Manager _____

By: [Signature]

Date: 4/27/2020

City of New Port Richey

Orangewood Lake Pump Station & Force Main (4-23-2020)

Bid Form

Bid Item No.	Description of Item	Estimated Quantities	Unit	Unit Cost	Item Cost
1	Mobilization and demobilization	1	LS	\$ 87,045.00	\$ 87,045.00
2	Construction survey and layout is increased due to the 100% plans adding grades to the proposed directional Drilling	1	LS	\$ 11,300.00	\$ 11,300.00
3	Maintenance of traffic	1	LS	\$ 15,000.00	\$ 15,000.00
4	Environmental protection	1	LS	\$ 3,000.00	\$ 3,000.00
5	Furnish and install 8 inch SDR 26 gravity sewer piping	90	LF	\$ 140.00	\$ 12,600.00
6a	Furnish and install 8 inch C 900 DR 18 PVC force main via open cut	550	LF	\$ 60.00	\$ 33,000.00
6b	Additional labor because the adjusted FM alignment along Belah Dr per the 100% plans placing it in the middle of all the unknown existing utilities.	1540	LF	\$ 18.42	\$ 28,366.80
6c	Alternate F&I 8 inch SDR 11 HDPE force main via HDD and lieu of 6 inch PVC force main	7200	LF	\$ 65.00	\$ 468,000.00
7	Furnish and install sanitary armorock manholes (City to Supply MH#1)	2	EA	\$ 13,000.00	\$ 26,000.00
8	Furnish and install C53 ductile iron fittings				
8a	8" x 4" Tee	2	EA	\$ 1,625.45	\$ 3,250.90
8b	8 inch 90° bend	9	EA	\$ 837.89	\$ 7,541.01
8c	8 inch 45° bend	6	EA	\$ 670.15	\$ 4,020.90
8d	8 inch 11.25° bend	1	EA	\$ 781.15	\$ 781.15
8e	8 inch Sleeve	10	EA	\$ 875.00	\$ 8,750.00
8f	4 inch plug	2	EA	\$ 391.09	\$ 782.18
8g	Alternate 8" x 6" reducer if 8 inch HDPE force main is furnished	4	EA	\$ 672.72	\$ 2,690.88
9	Furnish and install resilient wedge gate valves				
9a	8 inch resilient wedge gate valves	7	EA	\$ 1,345.22	\$ 9,416.54
9b	4 inch resilient wedge gate valves	2	EA	\$ 1,081.36	\$ 2,162.72
10	Furnish and install 12" x 8" tapping sleeve and valve assembly	1	EA	\$ 4,900.00	\$ 4,900.00

11	Furnish and install air release assembly	4	EA	\$ 3,400.00	\$ 13,600.00
12	Furnish and install joint restraints	70	EA	\$ 200.00	\$ 14,000.00
13	Demolish existing lift station	1	LS	\$ 14,000.00	\$ 14,000.00
14	Place and install bypass pumping	1	LS	\$ 20,000.00	\$ 20,000.00
15	Furnish and install pump station	1	LS	\$ 365,000.00	\$ 365,000.00
16	Remove and replace asphalt pavement	500	SY	\$ 50.00	\$ 25,000.00
16a	Per the 100% plans Mill and Pave on Osteen	243	SY	\$ 132.00	\$ 32,076.00
17	Furnish and install Bahia Sod	15000	SF	\$ 0.48	\$ 7,200.00
18	Remove and replace concrete sidewalk	500	SF	\$ 6.00	\$ 3,000.00
19	Remove and replace concrete curb	200	LF	\$ 24.00	\$ 4,800.00
20	Remove and replace concrete drive	500	SF	\$ 7.00	\$ 3,500.00
21	Furnish and install thermal plastic stop bars and crosswalks	50	LF	\$ 9.00	\$ 450.00
22	Remove and replace oak trees	5	EA	\$ 1,600.00	\$ 8,000.00
23	Remove and dispose solid rock along type route replacing with suitable trench material	100	CY	\$ 120.00	\$ 12,000.00
24	Remove and replace unsuitable trench foundation material	10	CY	\$ 23.00	\$ 230.00
25	Remove and replace unsuitable trench backfill material	100	CY	\$ 23.00	\$ 2,300.00
26	Allowance for Extra Work Authorized by Owner	1	LS	\$ 100,000.00	\$ 100,000.00
	Total Project Base bid Furnishing 8" SDR11 HDPE				\$ 1,353,764.08

***Calendar days for completion: 300 days with a phased schedule to meet City Requirements**