



"A City for All Ages"

CONTRACT AMENDMENT

This amendment by and between the Contractor and the City as defined below shall be effective as of the date this Amendment is fully executed.

Contractor's Full Legal Name:	Felix Associates of Florida, Inc.
Solicitation No./Event ID:	20200054
Solicitation Title/Event Name:	Construction of Floresta Drive Improvements – Phase I
Contract Award Date:	8/17/2020
Initial Current Contract Term:	9/14/2020 through 9/14/2021
Current Contract Expiration Date:	3/6/2022
Requested Contract Expiration Date:	1/31/2023
Initial Contract Amount:	\$11,087,791.41
Current Contract Amended Amount:	\$12,023,574.03
Requested Financial Change Amount:	\$363,877.27
New Contract Amount:	\$12,387,451.30
Amendment No.:	6 – Final True Up
Amendment Type:	Increase of Commodities

WHEREAS, the Contract is in effect through the Current Contract Term as defined above; and

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

The additional costs are as follows:

1. The Scope of Work is as follows:

- a) COR #016 for an emergency gate valve repair. See COR# 016.
- b) COR #025 is being added to include added 13x17 CAP materials.
- c) COR #026 to include new pay items for fiber optic work.
- d) COR #031 to install additional landscaping at pond 1.
- e) COR #032 to add landscaping to the Chapman lift station.
- f) COR #033 to change conductor wire from Portage to Essex.
- g) COR #034 to add decorative stop signs and toppers.
- h) COR #035 to furnish additional decorative light poles.
- i) COR #037 to replace shrubbery at funeral home.
- j) COR #038 for irrigation scope changes at pond 1.
- k) COR #039 to reconfigure fiber optic lines, remove and replace conductor wire, and relocate conduit and pull box.
- l) COR #040 to remove and replace median soils. An additional 25 days to be added for this work.
- m) COR #041 to install spread footer for light pole 105.
- n) COR # 042 Additional watering to irrigation performed manually. An additional 20 days to be added for this work.
- o) COR #043 to compensate contractor for various time and material activities from 4/22/21 to 5/26/22. An additional 14 days to be added for this work.
- p) COR #044 to modify drainage system throughout the project from 8/25/21 to 6/10/22. An additional 25 days to be added for this work.
- q) COR #046 to furnish light poles.
- r) COR #047 to relocate roundabout lighting. An additional 1 day to be added for this work.
- s) COR # 048 Additional MOT for delays from pole removals by others. An additional 41 days to be added for this work.
- t) COR # 050R1 for bituminous adjustments.
- u) COR #051 for irrigation pump service wiring and additional watering. An additional 14 days to be added for this work.
- v) Final contract pay item true up for overrun and underrun analysis of original contract pay items.
- w) Final Amendment No.'s 1-5 overrun and underrun analysis.

2. The additional cost is as follows:

Description	Qty	Unit	Unit Cost	Total
COR# 016 Emergency Gate Valve Repair Sta. 541+20				
Emergency gate valve repair	1	LS	\$1,468.00	\$1,468.00
COR# 025 13x17 CAP				
13x17 CAP	60	LF	\$91.80	\$5,508.00
COR# 026 Fiber Optic Revisions on PSL Blvd.				
Fiber optic revisions	1	LS	\$4,757.13	\$4,757.13

COR# 031 Pond 1 Landscaping				
Saw Palmettos Option 1 – 3 Gallon	300	EA	\$94.27	\$28,281.00
Pine Straw Bale	1260	EA	\$13.62	\$17,161.20
COR# 032 Chapman Lift Station Landscaping				
Clusia 15 Gallon	13	EA	\$105.93	\$1,377.09
Mulch	3	CY	\$66.00	\$198.00
COR# 033 #4 Conductor Wire				
Added #4 conductor wire	4450	LF	\$2.05	\$9,122.50
COR # 034 Additional Decorative Signs & Toppers				
Decorative Post/Sign Assemblies plus 2 Topper Assemblies	1	EA	\$716.05	\$716.05
Decorative Post/Sign Assemblies plus 2 Topper Assemblies	1	AS	\$3,740.00	\$3,740.00
Topper Sign Assemblies	6	EA	\$275.00	\$1,650.00
Decorative Street Blade Frame with Street Blades (Bolt On)	2	EA	\$275.00	\$550.00
COR # 035 Additional Decorative Light Pole				
Furnish Only 16' Decorative Light Poles	3	EA	\$4,471.00	\$13,413.00
COR # 037 Funeral Home Shrub Replacement				
MOT	1	LS	\$1,211.00	\$1,211.00
Removal of Damaged Material	1	LS	\$1,661.00	\$1,661.00
Green Island Ficus 7 Gallon	60	EA	\$42.37	\$2,542.20
COR # 038 Pond 1 Irrigation Changes				
Pond 1 Irrigation Changes	1	LS	\$6,241.00	\$6,241.00
COR # 039 Lighting Changes				
Re-configure F/O Conduit	1	LS	\$5,459.33	\$5,459.33
Remove #6 wire & Re-install #2 wire	1	LS	\$7,927.43	\$7,927.43
Relocate Conduit at Light Pole 22	1	LS	\$481.17	\$481.17
Relocate Pull Box at Light Pole 19	1	LS	\$597.17	\$597.17
COR # 040 Median Soils				
Remove and replace median soils	1	LS	\$43,332.79	\$43,332.79
Additional MOT and SWPPP	25	DY	\$250.00	\$6,250.00
COR # 041 Light Pole Spread Footer				
LP 105 Spread footer	1	LS	\$11,544.00	\$11,544.00


COR # 042 Additional Watering				
Additional Irrigation Watering (Manual)	20	DY	\$660.00	\$13,200.00
COR # 043 Time & Material				
Time and Material for 4/22/21 to 5/26/22	1	LS	\$32,409.04	\$32,409.04
Additional MOT and SWPPP	14	DY	\$250.00	\$3,500.00
COR # 044 Time and Material Drainage				
Time and Material Drainage Modifications	1	LS	\$55,961.89	\$55,961.89
Additional MOT and SWPPP	25	DY	\$250.00	\$6,250.00
COR # 046 Furnish Only Light Poles				
Furnish only light poles	1	LS	\$11,352.12	\$11,352.12
COR # 047 Relocation of Roundabout Uplights				
Relocating of roundabout uplights	1	LS	\$2,887.37	\$2,887.37
COR #048 Additional MOT & Delays from Utility Poles Removal by Others				
Additional MOT due to pole removals	1	LS	\$3,302.00	\$3,302.00
Additional MOT and SWPPP	41	DY	\$250.00	\$10,250.00
COR #050R1 Bituminous Adjustment				
Bituminous Adjustments	1	LS	\$81,200.29	\$81,200.29
COR #051 Irrigation Pump Service				
Irrigation Pump Service Wire	1	LS	\$3,669.00	\$3,669.00
Additional MOT & SWPPP	14	DY	\$250.00	\$3,500.00
Final Original Pay Item Overrun/Underrun Analysis				
Total Underrun	-1	LS	\$16,288.00	(\$16,288.00)
Final Amendment No.'s 1-5 Overrun/Underrun Analysis				
Total Underrun	-1	LS	\$22,505.30	(\$22,505.30)
Adjustment to correct arithmetic error on Amendment No. 3				
	1	LS	(\$0.20)	(\$0.20)
Total				\$363,877.27

3. **SUCCESSORS AND ASSIGNS.** This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.

4. **ENTIRE AGREEMENT.** Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives.

CONTRACTOR

Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)	Felix Associates of Florida, Inc.
Authorized Signature:	
Printed Name and Title of Person Signing:	Vincent Amato Pres.
Date:	1/11/23
Company Address:	8526 SW Kansas Ave., Stuart, Florida 34997

THE CITY OF PORT ST. LUCIE

Authorized Signature:	
Printed Name and Title of Person Signing:	Caroline Sturgis, Director, Office of Management & Budget, and Procurement
Date:	
City Address:	121 S.W. Port St. Lucie Blvd., Port St. Lucie, FL 34984