SECOND AMENDMENT TO AGREEMENT

THIS SECOND AMENDMENT (the "Second Amendment") to Agreement is made and entered into this 16th day of June, 2004 by and between the CITY OF NAPLES, a Florida Municipal Corporation (the "City"), and **Bonness, Inc.** (the "Contractor").

WITNESSETH

WHEREAS, the City and the Contractor entered into that certain Agreement for roadway overlay, street and alley construction, roadway capital improvement projects and miscellaneous concrete work on an annual basis (the "Original Agreement") for services associated with the Construction Management Department (Project'); and

WHEREAS, the parties desire to amend the Original Agreement by this Second Amendment so that the Contractor will provide additional services pursuant to the terms and conditions contained herein.

NOW, THEREFORE, for good and valuable consideration, the receipt of which is hereby acknowledged, and in consideration of the mutual covenants, promises and conditions herein set forth, it is hereby acknowledged and agreed as follows:

- 1. The above recitals are true and correct and are incorporated herein by this Reference.
- 2. "Article Four, Compensation" shall be amended in accordance with Exhibit "A" attached hereto and incorporated herein for the provision of additional fees by the Contractor in the amount not to exceed \$655,455.11 for roadway improvements on 10th Street South between US 41 and Central Avenue not funded in the original proposal for the 'Project'.
- 3. The terms of this Second Amendment shall control and take precedence over any and all terms, provisions and conditions of Original Agreement, which might vary, contradict or otherwise be inconsistent with the terms and conditions hereof. All of the other terms, provisions and conditions of Original Agreement, except as expressly amended and modified by this Second Amendment, shall remain unchanged and are hereby ratified and confirmed and shall remain in full force and effect.
- 4. This Second Amendment may be executed in any number of counterparts, each of which shall be deemed to be an original as against any part whose signature appears thereon and all of which shall together constitute one and the same instrument.

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IN WITNESS WHEREOF, the City and the Contractor have caused this Second Amendment to be duly executed by their duly authorized officers, all as of the day and year first above written.

| | <u>CITY:</u> |
|--|-------------------------------------|
| ATTEST: | CITY OF NAPLES, FLORIDA |
| By <u>:</u> Tara Norman, City Clerk | By: Dr. Robert E. Lee, City Manager |
| Approved as to form and legal sufficiency: | |
| By: Robert D. Pritt, City Attorney | |
| | BONNESS, INC. |
| witness | By: |
| | Title: |

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BONNESS INC.

1990 Seward Avenue Naples. Florida 34109 (239) 597-6221 (239) 597-7416 Fax email info@bonnessinc.com

Proposal 5/12/2004

Submitted To:

City Of Naples Engineering Division

Address:

Acccounts Payable 735 Eighth Street South Naples, FL 34102

Contact:

John Katula

Phone:

(239)-434-4763

Fax: (239) 434-5359

Bid Title:

10Th Street S, Between US41 & Central Street Project

Bid Number:

Project Location:

10Th Street S.

Project City, State:

Naples, FL.

Engineer/Architect:

City Of Naples Engineering

| Item No. | Item Description | Estimated Quantity | Unit | Unit Price | Total Price |
|-------------|--|--------------------|----------|-------------|-------------|
| 101-1 | MOBILIZATION | 1.00 | LS | | 0.000 |
| 102-0 | Provide Construction Survey Layout | 1.00 | LS | \$64,952.91 | \$64,952.91 |
| 102-1 | MAINTENANCE OF TRAFFIC | 1.00 | LS | \$19,755.88 | \$19,755.88 |
| 102-10 | Special Duty Enforcement Officers | 500.00 | MH | \$26,537.91 | \$26,537.91 |
| 110-2 | Saw-Cut Pavement | 2,450.00 | MH LE | \$41.96 | \$20,980.00 |
| 110-4-1 | Remove Asphalt Pavement | 1,110.00 | - | \$2.82 | \$6,909.00 |
| 110-4-2 | Remove Concrete Curb & Gutter | 2.025.00 | SY | \$16.99 | \$18,858.90 |
| 110-4-3 | Remove Concrete Walk | 1,400.00 | LF | \$16.29 | \$32,987.25 |
| 120-1 | EXCAVATION REGULAR | 400.00 | SY | \$13.22 | \$18,508.00 |
| 121 | FLOWABLE FILL | 100.00 | CY | \$28.02 | \$11,208.00 |
| 162-2 | Top Soil (Select Off-Site Material) | 9753553 | CY | \$175.33 | \$17,533.00 |
| 162-3 | Finish Soil Layer & Grading | 600.00 | CY | \$23,35 | \$14,010.00 |
| 210-1 | Limerock Base (6*) | 4,440.00 | SY | \$5.52 | \$24,508.80 |
| 210-1-2 | Limerock Base (8*) | 650.00 | SY | \$5.67 | \$3,685.50 |
| 327-70-6 | 1 1/2" Asphalt Milling | 170.00 | SY | \$6.57 | \$1,116.90 |
| 331-7-14 | Asphalt Conc. Type S (1 1/2* Overlay | 7,000.00 | SY | \$1.67 | \$11,690.00 |
| | W/Tack) | 8,300.00 | SY | \$5.89 | \$48,887.00 |
| 425-1-210 | Curb Inlet Type P-9 | 5.00 | EACH | FF 000 00 | *** |
| 425-1-211 | Curb Inlet Type P-10 | 5.00 | EACH | \$5,080.08 | \$25,400.40 |
| 125-72 | Modify Inlet Tops | 9.00 | EACH | \$6,773.45 | \$33,867.25 |
| 430-11-321 | 12" RCP (CL-V) | 350 00 | | \$2,032.03 | \$18,288.27 |
| 125-5 | Adjust M.H. Or C.B. Frame & Cover | 6.00 | LF | \$79.02 | \$27,657.00 |
| 25-6 | VALVE BOXES (ADJUST) | 4.00 | EACH | \$237.98 | \$1,427.88 |
| 520- 1-10 | CURB & GUTTER CONC (TYPE F) | 1.900.00 | EACH | \$131.65 | \$526.60 |
| 520- 2- 4 | CURB CONC (TYPE D) | 1,340.00 | LF | \$6.92 | \$13,148.00 |
| 20-3 | Concrete Valley Gutter (2') | | LF | \$6.66 | \$8,924.40 |
| 22-1-3 | SIDEWALK CONC (4" THICK) | 1,250.00 | LF | \$6.51 | \$8,137.50 |
| 22-2-3 | SIDEWALK CONC (6" THICK) At Turnout | 10,450.00 | SF | \$7.03 | \$73,463.50 |
| 26-70-1 | BRICK PAVERS (ROADWAY W/ Concret | 1100000 | SF | \$8.35 | \$12,525.00 |
| | Base & Band) | | SF | \$8.96 | \$51,968.00 |
| 526-70-2 | BRICK PAVERS (SIDEWALK W/ Limeroc Base) | k 5,500.00 | SY | \$4.66 | \$25,630.00 |
| 26-70-3 | ADA Pavers At Drop Curb Ramps | 450.00 | SY . | *** *** | |
| 80-332- 2 | TREE REMOVAL | 12.00 | EACH | \$9.49 | \$4,270.50 |
| 00-40-1 | SIGN SINGLE POST (LESS | 2.00 | | \$195.29 | \$2,343.48 |
| | THAN 12) | 2.00 | EACH | \$225.78 | \$451.56 |
| 00-46-21 | SIGN EXISTING (RELOCATE) (SINGLE POST) | 9.00 | EACH | \$28.22 | \$253.98 |
| 06-3 | RETRO-REFLECTIVE PAVEMENT MARKERS | 102.00 | EACH | \$3.95 | \$402.90 |
| 10- 26 | Misc. Painted Curb (Y) | 700.00 | ĹF | \$1.13 | \$791.00 |
| Page 1 of 2 | 4 | | | | 0.01.00 |



BONNESS INC.

1990 Seward Avenue Naples, Florida 34109 (239) 597-6221 (239) 597-7416 Pax

| | | nail: info@bonnes: | dae eem | | |
|---|--|--|----------------|--------------------------------------|--|
| 710-30 | REFLECTIVE PAINT (ISLAND NOSE) (YELLOW) | 65.00 | SY | \$0.85 | \$55.25 |
| 711-4 | DIRECTIONAL ARROWS THERMOPLASTIC | 16.00 | EACH | \$62.09 | \$993.44 |
| 711-6-2 711-35 711-36-1 711-36-2 | 24* Solid Stop Bar, Thermo. (W) 6* Solid Traffic Stripe, Thermo. (W) 6* Solid Traffic Stripe, Thermo. (Y) 6* Solid Traffic Stripe, Thermo. (Y) (DBL.) | 170.00 1,405.00 400.00 1,665.00 | LF LF LF | \$2.82 \$0.45 \$0.45 \$0.90 | \$479.40 \$632.25 \$180.00 \$1,498.50 |
| | | | | Total Bid Price: | \$655,445.11 |

Notes: * This is a unit price proposal.

- * Subject to prompt acceptance within 30 days and to all conditions stipulated on the reverse side, we agree to furnish materials and labor at the price(s) set forth above.
- A ONE TIME final grade has been included. Final grade does not include the raking or removal of other trades debris or regrading after trenching by others has been performed; i.e. UTS, FPL, cable or irrigation.
- * Permits, fees and testing by others.
- * Removal and/or replacement of unsuitable materials (i.e. rock and/or muck) below grade is not included.
- * Irrigation system by others.
- * Landscaping, sod and seed by others.

Payment Terms: Payment due within 30 days of date of invoice, regardless of when payment is made by Owner

| ACCEPTED: | CONFIRMED: |
|--|--------------------------|
| The above prices, specifications and conditions are satisfactory and are hereby accepted. | Bonness Inc. |
| Buyer | |
| Signature | Authorized Signature: |
| Date of Acceptance | Estimator: John Jenkins |
| Page 2 of 2 | Sold Politicals |