



Hazen and Sawyer
4000 Hollywood Boulevard, Suite 750N
Hollywood, FL 33021 • 954.987.0066

May 8, 2023

Juan Jose Figueroa, PE
Project Manager
DEPARTMENT OF PUBLIC UTILITIES
1621 N 14th Avenue
Hollywood, FL 33020

RAS PS No. 1 Replacement
Procurement Delay Claim

Dear Mr. Figueroa:

We have reviewed the materials procurement delay claim as outlined in the correspondence from the contractor, Intercounty Engineering, Incorporated (IEI), dated November 17, 2022, including the supporting documentation subsequently provided on January 11, 2023 by IEI and confirmation from Ferguson Waterworks on February 21, 2023 regarding materials procurement by IEI.

IEI received a notice to proceed for the RAS Pump Station No. 1 Replacement project on January 4, 2021. The contract includes 630 calendar days for Substantial Completion which, to date, continues to be exceeded due to delays in materials delivery related to COVID-19 supply chain challenges. While most materials have been received, delivery of the remaining items is expected by March 30, 2023. Should delivery by this date be met, schedule projections by IEI show the completion time to be delayed by 481 days.

Based on our evaluation of the above correspondence, supporting documentation, and the well-known materials and delivery delays being experienced nationally, we find a non-compensable time extension of 481 calendar days to be fair and reasonable. Draft Change Order No. 1 is attached. A breakdown of the revised project milestones is presented below.

Construction Work Schedule		
Milestone	CO No. 1 Time Extension	Revised Completion Date
Substantial Completion	481 days	January 18, 2024
Project Closeout	481 days	February 19, 2024

Very truly yours,

J. Philip Cooke, PE
Hazen and Sawyer, DPC

Attachments

c: J. McMahon
File No. 4321-016

Change Order No 1 Non-Compensable Time3

CITY OF HOLLYWOOD, FLORIDA
UTILITY CONSTRUCTION PROJECT
CONTRACT CHANGE ORDER No.2

Page 1 of 1
C.O. No. 2
Date: 12/12/2023

CITY FILE No: 17-9523

ACCOUNT No:

CONTRACTOR/ADDRESS: Intercounty Engineering, Inc.
1925 NW 18th Street, Pompano Beach, FL 33069

PROJECT: SRWWTP RAS PS No. 1 Replacement

TRANSFER FROM ACC.:

CONTRACT DATE: January 4, 2021

ORIGINAL CONTRACT PRICE: \$3,991,828.00

STATEMENT OF CHANGE

IN COMPLIANCE WITH ARTICLE 10 AND ARTICLE 11 OF THE GENERAL CONDITIONS IN THE ABOVE-REFERENCED CONTRACT, THE CONTRACTOR AND THE CITY DO BOTH HEREBY AGREE THAT THE CONTRACTOR SHALL MAKE THE FOLLOWING CHANGES, ADDITIONS OR DELETIONS TO THE WORK SPECIFIED IN THE PLANS AND SPECIFICATIONS:

DESCRIPTION OF CHANGE	INCREASE	DECREASE
PCO#05- Late Payment Charges	\$27,808.15	\$0.00
PCO#06C- Piping, valving, fittings, and bypass pumping for Clarifier No. 1 to bypass the RAS PS No. 1 for 90 days and Clarifier No. 2 for 60 days. <i>This change order includes any amounts for changes in the sequence of work, time extensions, delays, disruptions, re-scheduling, extended overhead, acceleration and/or impact costs.</i>	\$400,642.53	
CHANGE ORDER PRICE	\$428,450.68	\$0.00

CONTRACT PRICE/TIME PRIOR TO THIS CHANGE ORDER	\$ 3,991,828.00	660	DAYS
CONTINGENCY AMOUNT PRIOR TO THIS CHANGE ORDER	\$ 240,414.59		
NET CHANGE IN CONTRACT PRICE/TIME	\$ 428,450.68	481	DAYS
REMAINING CONTINGENCY	\$ 240,414.59		
REVISED CONTRACT PRICE/TIME WITH CHANGE ORDER	\$ 4,420,278.68	1,141	DAYS

REVISED COMPLETION DATE: February 19, 2024

RECOMMENDATION BY CONSULTANT

I have examined the above changes. They are necessary to satisfactorily complete the Contract. The time extensions requested are reasonable and I recommend the changes.

RECOMMENDED BY:

J. Philip Cooke, P.E. (Hazen and Sawyer, P.C.)

DATE: 12/20/23

ACCEPTANCE BY CONTRACTOR

I agree that the above changes in said Contract, in accordance with the Specifications for the time extension requested, are satisfactory.

BY: Intercounty Engineering, Inc.

SIGNED:

Eric Jones, Vice President

DATE: 12/20/23

APPROVAL BY CITY OF HOLLYWOOD

The above changes are hereby approved. The Contractor has authorization to proceed with these changes and the change shown in the contract completion time is authorized.

APPROVED BY:

Josh Levy, Mayor

DATE:

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

*MANAGER OF ECSD (NOT TO EXCEED \$5,000)
*UTILITIES DIRECTOR (NOT TO EXCEED \$10,000)
*CITY MANAGER (NOT TO EXCEED \$25,000 WITHOUT CITY COMMISSION APPROVAL)
CM 405 (9/19/01)