

CITY OF HOLLYWOOD, FLORIDA  
UTILITY CONSTRUCTION PROJECT  
**CONTRACT CHANGE ORDER NO. 5**

Date: 05/05/2022

CITY FILE No: 14-5124

PROJECT: Royal Poinciana Utility Improvements

ACCOUNT No:

442.409901.53600.563010.001170.000.000 (Water)

TRANSFER FROM ACC.:

CONTRACTOR/ ADDRESS:

Lanzo Construction Co., Florida  
125 SE 5th Ct., Deerfield Beach FL 33441

CONTRACT DATE: July 9, 2019

ORIGINAL CONTRACT PRICE: \$22,867,926.25

**STATEMENT OF CHANGE**

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

DESCRIPTION OF CHANGE	INCREASE	DECREASE
<b>CHANGE ORDER NO. 5</b> <i><b>This change order includes any amounts for charges in the sequence of work, time extensions, delays, disruptions, re-scheduling, extended overhead, acceleration and/or impact cost.</b></i>		
1    Reconnection of existing 16-inch watermain at Polk St. and 19th Ave. to new 24-inch water main.	\$57,082.93	
2    Install nine (9) reinforced concrete pads to support gabage dumpster in the alleyway between 19th Avenue and 20th Avenue, north of Hollywood Blvd. This item is being included in this project at the Community Redevelopmenty Agency's (CRA) request.	\$21,560.15	
3    Decrease in Owner's Contingency balance (water)		(\$57,082.93)
4    Refund by the CRA		(\$21,560.15)
<b>* Remaining Owner's Contingency balance (water): \$477,023.58</b>		
<b>TOTAL</b>	<b>\$78,643.08</b>	<b>(\$78,643.08)</b>

CONTRACT PRICE/TIME PRIOR TO THIS CHANGE ORDER:	<u>\$22,867,926.25</u>	<u>910 DAYS</u>
NET CHANGE IN CONTRACT PRICE/TIME:	<u>\$0.00</u>	<u>0 DAYS</u>
CURRENT CONTRACT PRICE/TIME INCLUDING THIS CHANGE ORDER:	<u>\$22,867,926.25</u>	<u>910 DAYS</u>
NEW SUBSTANTIAL COMPLETION DATE: <b>N/A</b>		

**APPROVAL BY CONSULTANT**

I have examined the above changes. They are necessary to satisfactorily complete the Contract.The price changes are reasonable and I recommend that the changes be made.

RECOMMENDED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
TETRA TECH, INC.

**APPROVAL BY CONTRACTOR**

I agree that the above changes in said Contract, in accordance with the Specifications for the price changes shown, are satisfactory.

BY: \_\_\_\_\_ SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_  
LANZO CONSTRUCTION CO., FLORIDA

\* ASSISTANT DIRECTOR OF PUBLIC UTILITIES (NOT TO EXCEED \$5,000.00)  
\* UTILITIES DIRECTOR (NOT TO EXCEED \$10,000.00)  
\* CITY MANAGER (NOT TO EXCEED \$50,000.00 WITHOUT CITY COMMISSION APPROVAL)

APPROVAL BY CITY OF HOLLYWOOD

The above changes are hereby approved. The contractor is authorized to proceed with these changes and the change shown in the contract price is authorized.

APPROVED BY: \_\_\_\_\_  
JOSH LEVY, MAYOR

DATE: \_\_\_\_\_

ATTEST:  
  
\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

\* ASSISTANT DIRECTOR OF PUBLIC UTILITIES (NOT TO EXCEED \$5,000.00)  
\* UTILITIES DIRECTOR (NOT TO EXCEED \$10,000.00)  
\* CITY MANAGER (NOT TO EXCEED \$50,000.00 WITHOUT CITY COMMISSION APPROVAL)