

CITY OF HOLLYWOOD, FLORIDA  
UTILITY CONSTRUCTION PROJECT  
**CONTRACT CHANGE ORDER**

Page 1 of 2  
Change Order No. 1  
Date: 8/12/2021

CITY FILE No: 14-5123

PROJECT: PARKSIDE WATERMAIN  
REPLACEMENT

ACCOUNT No: 442.409902.53600.563011.000611.000.000  
CONTRACTOR/ ADDRESS: Man Con, Inc.,  
3460 SW 11 ST, Deerfield Bch, FL 33442

TRANSFER FROM ACC.:  
CONTRACT DATE: 12/23/2021

ORIGINAL CONTRACT PRICE: \$9,740,234.00

**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><u>CHANGE ORDER NO. 1</u></b>		
1	5/8 Modified Double Water Service Furnished & Installed 216 EA @ \$385.290	\$83,222.64	
2	1" and Greater Modified Double Water Service Furnished & Installed 12 @ \$604.70	\$7,256.40	
3	Asphalt Base Course Removal (Greater than 2") (Project-wide) Furnished & Installed 120 SF @ \$18.66.IN/SY	\$2,239.20	
4	4" DIP RJ (Unit Price) (WM proximity to SS per Health Dept) Furnished & Installed 10,493 LF @ \$31.60	\$382,265.20	
5	8" DIP RJ (Unit Price) (WM proximity to SS per Health Dept) Furnished & Installed 1,338 LF @ \$41.71	\$54,590.40	
6	Pembroke Road 3 Crossings Unforeseen Utilities Furnished & Installed 1 LS @ \$13,045.28	\$13,045.28	
7	Pembroke Road & S 18th Court Unforeseen Utilities 3.2.2021 Furnished & Installed 1 LS @ \$14,853.80	\$14,853.80	
8	S 21st St & Pembroke Rd Utility Conflicts Furnished & Installed 1 LS @ \$5,660.83	\$5,660.83	
9	S 19th & Pembroke Rd Utility Conflicts Furnished & Installed 1 LS @ \$13,045.28	\$13,045.28	
10	Irrigation Repair S 21st Ave Sta 500+50 Furnished & Installed 1 LS @ \$1,827.95	\$1,827.95	
11	Alley 1 Unforeseen 2in Water Pipe Strike Furnished & Installed 1 LS @ \$3,812.13	\$3,812.13	
12	Alley 1 Unforeseen Utilities due to Utility Proximity Furnished & Installed 1 LS @ \$3,444.90	\$3,444.90	
13	Alley 1 Unforeseen Utility Conduit Conflicts Furnished & Installed 1 LS @ \$3,777.24	\$3,777.24	
14	South 20 Crt Unforeseen Conduits Furnished & Installed 1 LS @ \$5,225.73	\$5,225.73	
15	Alley 3 Unforeseen Utility Conflicts Furnished & Installed 1 LS @ \$4,448.29	\$4,448.29	
16	3/22/2021 Unforeseen Utilities Furnished & Installed 1 LS @ \$3,632.52	\$3,632.52	
17	3/19/2021 Water Utility Strike Furnished & Installed 1 LS @ \$4,625.00	\$4,625.00	
18	3/18/2021 Unforeseen Utilities Furnished & Installed 1 LS @ \$3905.94	\$3,905.94	
19	Alley-7 Watermain Upsize to serve 1939 Funston St Furnished & Installed 1 LS @ \$24,993.76	\$24,993.76	
20	F&I (2) 4 Inch Plugs Alley 18 and Pembroke Rd . Furnished & Installed 1 LS @ \$4,854.21	\$4,854.21	
21	2021.03.23 Existing Utility Conflicts Alley 5 C-45 Furnished & Installed 1 LS @ \$6,572.43	\$6,572.43	
22	2021.03.24 Unforeseen Utilities Furnished & Installed 1 LS @ \$5,797.62	\$5,797.62	
26	Unforeseen Communications Utility Strike @ Washington St. & S. 19 Ave.	\$5,912.50	
27	Unforeseen Communications Utility @ Madison St. & S. 19 Ave.	\$5,954.83	
28	Shallow Utility Strike (water service) @ Alley south of Jackson & S. 19 Ave.	\$2,732.21	
29	Gas main strike and unforeseen utilities on S. 19 Ave. between Van Buren and Jackson St.	\$10,754.34	
30	Gas main in proximity to propose watermain - handdig operations on S. 19 Ave. between Van Buren and alley south.	\$5,772.77	

\* 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)

<b><i>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.</i></b>		
TOTAL INCREASE/DECREASE IN CONTINGENCY AND ALLOWANCES	\$684,223.40	\$0.00

CONTRACT PRICE /TIME PRIOR TO THIS CHANGE ORDER:	\$9,740,234.00	<u>790 DAYS</u>
NET CHANGE IN CONTRACT PRICE/TIME:	<u>\$684,223.40</u>	<u>0 DAYS</u>
REVISED CONTRACT PRICE /TIME WITH CHANGE ORDER	\$10,424,457.40	790 DAYS
REVISED COMPLETION DATE: 04/02/2023		

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 : \_\_\_\_\_  
(KIMLEY-HORN & ASSOCIATED, INC.)

ACCEPTANCE BY CONTRACTOR

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

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
Man Con, Inc.

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

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