

CITY OF HOLLYWOOD, FLORIDA
UTILITY CONSTRUCTION PROJECT
CONTRACT CHANGE ORDER

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No. 1
February 5, 2025

PROJECT: Clarifier no. 3 Repairs

CITY FILE No: 23-9525

Purchase Order No: PFY-2402861

CONTRACTOR/ ADDRESS: Razorback LLC.
177 Anclote Road Tarpon Springs, FL 34689

TRANSFER FROM ACC.: N/A
CONTRACT DATE: 12/11/2023
ORIGINAL CONTRACT PRICE: \$4,425,191.00

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 |
|---|----------|----------|
| Change Order No. 1 Substantial Completion No. 1 for Clarifier no.3 (Additional 150 Days) <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> | \$0.00 | \$0.00 |
| TOTAL INCREASE / DECREASE IN CONTRACT PRICE | \$0.00 | \$0.00 |

| | | |
|--|----------------|----------|
| CONTRACT PRICE/TIME PRIOR TO THIS CHANGE ORDER: | \$4,425,191.00 | 450 DAYS |
| NET CHANGE IN CONTRACT SUBSTANTIAL NO. 1 PRICE/TIME: | \$0.00 | 150 DAYS |
| CURRENT CONTRACT PRICE/TIME INCLUDING THIS CHANGE ORDER. | \$4,425,191.00 | 600 DAYS |

RECOMMENDATION 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: 
PHIL COOKE P.E. HAZEN AND SAWYER

2/6/25
DATE

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: 
BRAD ROBERTS PROJECT MANAGER RAZORBACK LLC

2/6/2025
DATE

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, CITY 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)