

**DESIGN CONSTRUCTION MANAGEMENT**

P.O. Box 229045
Hollywood, FL 33022-9045

CHANGE ORDER NUMBER: 2
CONTINGENCY USE NUMBER: N/A
CONTRACTOR TRACKING NUMBER: 2

DATE: 7/3/2025
CONTRACT DATE: November 20, 2023
NTP DATE: December 19, 2023
PO NUMBER PFY-2401006

PROJECT NAME: Limited Anchoring Signage
ITEM TITLE: Supplemental Insurance Request
CONTRACTOR: Live Flyer, Inc.
ADDRESS: 647 Mill Road, Carrabelle, FL 32322

ACCOUNT NO.: 334.309901.51900.559650.001661.000.000

STATEMENT OF CHANGE:

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.

No damages for delay. No claim for damages or any claim other than for an extension of time, shall be made or asserted against CITY by reason of any delays. CMAR shall not be entitled to an increase in the CONTRACT PRICE or payment or compensation of any kind from CITY for direct, indirect, consequential, impact or other costs, expenses or damages, including, but not limited to, costs of acceleration or inefficiency, arising because of delay, disruption, Eichleay Formula Costs, interference or hindrance from any cause whatsoever, whether such delay, disruption, interference or hindrance be reasonable or unreasonable, foreseeable or unforeseeable, or avoidable or unavoidable; provided, however, that this provision shall not preclude recovery of damages by CMAR for hindrance or delays due solely to fraud, bad faith or active interference on the part of CITY or its agents. Otherwise, CMAR shall be entitled only to extensions of the CONTRACT TIME as the sole and exclusive remedy for such resulting delay, in accordance with and to the extent specifically provided above.

This change order includes all contractor's home-office overhead or delay damages and profit, allied or incidental damages and all other claims or impositions related thereto. No reservation of rights is taken from the foregoing statement.

DESCRIPTION OF CHANGE	Supplemental Insurance Request	REASON FOR CHANGE = CO
<p>This contract was originally signed under PRCA. At the time the contract was signed, the contractor requested a change order for the cost of obtaining supplemental insurance to meet the City's insurance requirements for the project, and this request was approved by PRCA. Once the insurance renewal period arrived, the Contractor renewed the insurance for another year to meet the City's ongoing requirements during the construction phase. Since a precedent was set by the first change order being approved for supplemental insurance, we now recommend approval of this second change order for the supplemental insurance. There will be no further insurance renewals required for this project because the project will have been completed at the time this policy expires.</p> <p>Proposal: \$8,000.00 OH & Profit: \$ 800.00 (10% overhead and profit) Total: \$8,800.00</p>		
REASON OF CHANGE ORDER LEGEND UN = Unforeseen Condition, CE = Consultant Error (secondary cost involved), CO = Consultant Omission, OR = Owner Request, PC = Permit Comment		

CONTRACT PRICE CHANGE		CONTINGENCY USE	
Original Contract	\$ 124,932.00	Contract Contingency	\$0.00
Previous Approved	\$ 9,533.70	Previously Approved CUA	\$0.00
Current Change Order	\$ 8,800.00	Current CUA #	\$0.00
NEW CONTRACT PRICE	\$ 143,265.70	REMAINING CONTINGENCY	\$0.00



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Acceptance by Contractor

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

SIGNED:


Live Flyer, Inc.
(Authorized Officer/Manager)

Date: 12-August-2025

Acceptance by Design and Construction Management

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

SIGNED:

Project Manager, Design and Construction Management

Date: _____

SIGNED:

Elisa A. Iglesias, Deputy Director, Design and Construction Management

Date: _____

Acceptance by City of Hollywood

The above changes are hereby approved. The Department of Design and Construction Management is authorized to proceed with these changes to the Contract.

APPROVED BY:

George R. Keller, Jr., CPPT, City Manager

Date: _____

Note:
\$0.00 change orders/ contingency use within the contract can be approved by
the department director per Florida Statute § 337.11 (9)(a)