

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

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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)