

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

No.2
7/14/2021

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

\$10,424,457.40

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 |
|-----------------------|---|--------------|--------------|--------------|
| # | <u>CHANGE ORDER NO. 2</u> | | | |
| 1 | Remaining Owner's Contingency | \$862,850.50 | | \$862,850.50 |
| 2 | Remaining Allowance Density Testing | \$43,853.00 | | \$9,342.99 |
| 3 | Balance of Backflow Preventer (5/8" RPZ) | \$5,040.00 | | \$5,040.00 |
| 4 | Balance of Backflow Preventer (1" RPZ) | \$5,960.00 | | \$5,960.00 |
| 5 | Balance of Backflow Preventer (1.5" RPZ) | \$10,290.00 | | \$10,290.00 |
| 6 | Balance of Backflow Preventer (2" RPZ) | \$12,860.00 | | \$12,860.00 |
| 7 | Furnish and Install Fire Hydrant Assembly | \$36,858.00 | | \$36,858.00 |
| 8 | Furnish and Install 24" Casing and 16" Carrier HDPE DR 11 by Directional Drill Under FEC Railway (S. Dixie & 21st Avenue) | \$107,675.00 | | \$47,489.29 |
| | | | | |
| 1 | Additional Asphalt Base Course Removal Furnished & Installed 10,070 SY @ \$18.66 IN/SY | \$187,906.20 | \$187,906.20 | |
| 2 | Additional 1" + Single Water Service connections Furnished & Installed 4 @ \$4,063.00/EA | \$16,252.00 | \$16,252.00 | |
| 3 | Customized 5/8" Modified Double Water Service Furnished & Installed 129 @ \$385.29/EA | \$49,702.41 | \$49,702.41 | |
| 4 | Customized 1" and Greater Modified Double Water Service Furnished & Installed 18 @ \$604.7/EA | \$10,884.60 | \$10,884.60 | |
| 5 | 4" DIP Restrained Joint Watermain 7,703 LF @ \$31.60 | \$243,414.80 | \$243,414.80 | |
| 6 | 8" DIP Restrained Joint Watermain 3,447 LF @ \$41.71 | \$143,774.37 | \$143,774.37 | |
| 7 | Block 40 Developmenet Design Changes | \$44,255.95 | \$44,255.95 | |
| 8 | 4/29 Concrete Road Base Removal existing asphalt at the intersection of Alley-20 and Monroe St (36) | \$4,965.05 | \$4,965.05 | |
| 9 | 5/11 Gas Service Break Alley-10 between S.19th Ave and Federal Highway (37) | \$5,145.38 | \$5,145.38 | |
| 10 | 5/17 Unforeseen Utility conflicts on Alley 11 Between S. 19th and Federal Highway (38) | \$6,933.04 | \$6,933.04 | |

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

| | | | | |
|----|--|-------------|------------------------|---------------------|
| 11 | 5/18 Unforeseen Concrete Road Base Alley 12 between S. 20th and S. 19th Ave. (39) | \$3,594.21 | \$3,594.21 | |
| 12 | 5/25 Alley 13 behind 1833 Monroe St - Concrete Encasement (Electrical) (41) | \$2,572.70 | \$2,572.70 | |
| 13 | 5/26 Alley 14 between south 20th and Alley 20. Address: 2030 Van Buren Street Concrete Encasement (Electrical)(42) | \$2,672.94 | \$2,672.94 | |
| 14 | 5/27 Unforeseen Utility Conflicts-Alley 14 between S. 20th Ave and Van Buren (44) | \$10,103.14 | \$10,103.14 | |
| 15 | 4/12 Unforeseen Utility Conflicts -Intersection of Alley 15 and S 19th Ave (45) | \$3,905.94 | \$3,905.94 | |
| 16 | 5/16 Unforeseen Utilities Conflicts - Alley 11 East of S 19th Ave (47) | \$6,690.09 | \$6,690.09 | |
| 17 | 5/8 Additional Water Service Connections (10 @ \$4500) (28) | \$45,000.00 | \$45,000.00 | |
| 18 | Unforeseen Utilities Conflicts Alley 16 (43) | \$62,347.31 | \$62,347.31 | |
| 19 | Unforeseen Utilities Conflicts Alley 15 (46) | \$63,790.15 | \$63,790.15 | |
| 20 | 6/20 Unforeseen Utilities Conflicts - Alley 16 concrete pavement and tapping sleeve alignment adjustment request (52) | \$3,905.94 | \$3,905.94 | |
| 21 | 7/2 Unforeseen Concrete Paving - Installation of Water Services (53) | \$1,158.39 | \$1,158.39 | |
| 22 | 7/13 Unforeseen Hand Excavation (54) Installation of Water services | \$1,158.39 | \$1,158.39 | |
| 23 | 4" Fireline @ 1811 Jefferson St. (57) | \$13,501.81 | \$13,501.81 | |
| 24 | FDOT Asphalt Material and Pricing Changes Pembroke Rd. (SP 9.5 vs FC 9.5)(58) | \$7,219.61 | \$7,219.61 | |
| 25 | Repair of Leaking Private Water Service (7 @ \$2,836.96) (59) | \$19,858.72 | \$19,858.72 | |
| 26 | Modification of Backflow Preventer @ 2028B Hollywood Blvd (Alley 16) (60) | \$3,175.03 | \$3,175.03 | |
| 27 | Ramada Hotel Emergency Fire Line Connection - Alley 16 (61) | \$16,214.29 | \$16,214.29 | |
| 28 | Utility Conflicts -Connection to 8" at Alley 20 & Hollywood Blvd. (62) | \$5,928.21 | \$5,928.21 | |
| 29 | 10/6 Field Conditions Changes - Point of connection at Alley 15 and Federal Hwy. (64) | \$4,660.11 | \$4,660.11 | |
| | | | | |
| | <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> | | | |
| | CONTRACT ORDER PRICE | | \$990,690.78 | \$990,690.78 |
| | CONTRACT PRICE/TIME PRIOR TO THIS CHANGE ORDER: | | \$10,424,457.40 | 790 DAYS |
| | NET CHANGE IN CONTRACT PRICE/TIME: | | (\$0.00) | 0 DAYS |
| | CURRENT CONTRACT PRICE/TIME INCLUDING THIS CHANGE ORDER. | | \$10,424,457.40 | 790 DAYS |
| | NEW DATE: N/A | | | |

APPROVAL BY ECSD

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: _____

ACCEPTANCE BY CONTRACTOR

* 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)

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: _____

* 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)