

CITY OF HOLLYWOOD, FLORIDA  
 UTILITY CONSTRUCTION PROJECT  
CONTRACT CHANGE ORDER

CITY FILE No: 25-11071  
ACCOUNT No: 443.419901.53800.536010.001315.000.00 (See Resolution)  
CONTRACTOR/ ADDRESS: Southeastern Engineering Contractors, Inc.  
 911 NW 209 Avenue #101 Pembroke Pines, FL 33029

PROJECT: 2025 Citywide Drainage Improvements  
TRANSFER FROM ACC.: N/A  
CONTRACT DATE: 8/4/2025  
ORIGINAL CONTRACT PRICE: \$1,000,000.00

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
Contract Amount Increase	\$1,500,000.00	
<i><b>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.</b></i>		
<b>TOTAL INCREASE / DECREASE IN CONTRACT PRICE</b>	<b>\$1,500,000.00</b>	<b>\$0.00</b>

CONTRACT PRICE/TIME PRIOR TO THIS CHANGE ORDER:	\$1,000,000	816 DAYS
NET CHANGE IN CONTRACT PRICE/TIME:	\$1,500,000	0 DAYS
CURRENT CONTRACT PRICE/TIME INCLUDING THIS CHANGE ORDER.	\$2,500,000	816 DAYS

NEW COMPLETION DATE: October 28, 2027

APPROVAL BY PROJECT MANAGER

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: Juan Carlos Samuel 05/27/2026  
 PROJECT MANAGER, CITY OF HOLLYWOOD 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: Eduardo Dominguez 05/27/2026  
 CONTRACTOR NAME, TITLE 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, Mayor \_\_\_\_\_ DATE

ATTEST:

\_\_\_\_\_  
 Patricia A. Cerny, MMC  
 City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
 Damaris Henlon  
 City Attorney

\* 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)