

CITY FILE No: 19-9119A

PROJECT: DEEP INJECTION WELLS NO. 3  
 AND NO. 4 PUMP STATION

ACCOUNT No:  
 CONTRACTOR/ADDRESS: Cardinal Contractors, Inc.  
 13794 NW 4th Street, Suite 200, Sunrise, FL 33325

TRANSFER FROM ACC.:  
 CONTRACT DATE: March 31, 2022  
 ORIGINAL CONTRACT PRICE: \$112,299,970.00

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
CP-064 – Time Only – Additional Work Including FPL Feeder No. 2  <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>	\$0	
CHANGE ORDER PRICE	\$0	

CONTRACT PRICE/TIME PRIOR TO THIS CHANGE ORDER	<u>\$112,299,970.00</u>	<u>1,490</u> DAYS
NET CHANGE IN CONTRACT PRICE/TIME	<u>\$ 0.00</u>	<u>150</u> DAYS
REVISED CONTRACT PRICE/TIME WITH CHANGE ORDER	<u>\$112,299,970.00</u>	<u>1,640</u> DAYS
REVISED COMPLETION DATE: No Change		

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: Mark Harber Mark Harber, Project Manager DATE: 5/11/2026  
 Brown and Caldwell

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: Cardinal Contractors, Inc. SIGNED: Cardinal DATE: 5/21/2026

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: \_\_\_\_\_ DATE: \_\_\_\_\_  
 JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
 PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

\_\_\_\_\_  
 DAMARIS HENLON, CITY ATTORNEY

1580 Sawgrass Corporate Parkway, Suite 400  
Sunrise, FL 33323

T: 954.200.7611

May 21, 2026



Ms. Giselle Hipolito  
Senior Project Manager  
Department of Public Utilities - ECSD  
City of Hollywood  
1621 N. 14<sup>th</sup> Avenue  
Hollywood, Florida 33022

158421

Subject: Deep Injection Wells No. 3 and No. 4 Pump Station Project  
Change Order No. 14 – 150-day Time Extension

Dear Ms. Hipolito:

Please receive this letter as Brown and Caldwell's recommendation to accept Cardinal's request for a 120-day time extension, modified to a 150-day time extension beyond the current Contract Completion Date of June 14, 2026.

The purpose of the time extension is due to technical challenges outside of the Contractor's control that must be addressed for the new pump station facilities to function properly. Some of these issues are:

1. Automatic Strainers – the new automatic strainers have failed twice due to excessive solids in the effluent. Brown and Caldwell is in the process of determining the best path forward to address this problem, which will take some time to develop the right approach.
2. Slide Gate Lead Time – an existing slide gate in the diversion box adjacent to Clarifier No. 4 has seized into the open position. A new gate has been ordered and is expected to be delivered in July or August. Removal and replacement of the old gate requires an extensive dewatering operation at the diversion box. Proper gate operation is critical for secondary effluent flow management to the new Injection Well Pump Station.

A 150-day time extension from June 14, 2026 will change the Contract Completion date to November 11, 2026.

**Brown and Caldwell**

A handwritten signature in blue ink, appearing to read "Mark Harber".

Mark Harber, Construction Manager  
Sunrise, Florida

Attachment



Change Order No. 14  
TIME ONLY - NO ADDITIONAL COST

May 7, 2026

Mr. Mark Harber  
Project Manager  
Brown and Caldwell | Hollywood SRWTP  
[MHarber@Brwncald.com](mailto:MHarber@Brwncald.com)

RED MARKINGS BY MARK HARBER  
BROWN AND CALDWELL

**Re: City of Hollywood, SRWTP Deep Injection Wells No. 3 and No. 4 Pump Station  
Cardinal Job #: 85030, City Project #: 19-9119A  
Change Proposal: CP - 067 Extended General Conditions & Time Extension  
Original Completion Date: June 14, 2026  
Requested Revised Completion Date: October 12, 2026  
Number of Days Requested: 120 Calendar Days +30 DAYS = 150 DAYS**

Mr. Harber,

+30 DAYS TO ENSURE COMPLETE INFORMATION FLOW  
FROM FLORIDA POWER & LIGHT TOTAL TIME 150 DAYS

Pursuant to the terms and conditions of the above-referenced contract, Cardinal Contractors, Inc formally requests a time extension of **120 calendar days** beyond the current contract completion date of June 14, 2026, establishing a revised completion date of ~~October 12, 2026~~. NOVEMBER 11, 2026

**I. Basis for Time Extension Request**

The need for additional time is directly attributable to a significant number of Owner-directed Change Orders issued during this project. These Change Orders have materially impacted the critical path of construction and have required substantial resequencing of work, procurement of additional material, equipment, and mobilization of additional labor resources.

Specifically, the cumulative impact of the Change Orders listed in the attached Change Order Log cannot be completed by June 14<sup>th</sup> without impacting our key goal, to have the new Pump Station operational for the City of Hollywood to take full control and meet the FDEP compliancy requirements.

The Contractor is not responsible for the delays caused by these Change Orders. All requests for time extensions associated with individual Change Orders are documented in the attached Change Order Log.

**II. Request for Extended Overhead Costs**

COST TO BE REVIEWED AND HANDLED SEPERATELY  
FROM THIS CHANGE ORDER

In addition to the time extension requested, Cardinal Contractors, Inc respectfully request compensation for extended general conditions and overhead costs incurred as a direct result of the project.

~~Monthly Extended Overhead Rate: \$42,933.91 per month~~

**Duration of Extension Requested:** 4 months (120 calendar days)

~~Total Extended Overhead Requested: \$171,736.00~~

+30 DAYS TO ENSURE COMPLETE INFORMATION FLOW  
FROM FLORIDA POWER & LIGHT TOTAL TIME 150 DAYS

~~The monthly overhead rate of \$42,933.91 represents the Cardinal's actual, auditable costs for project management, supervision, temporary facilities, insurance, bonds, and other general conditions items that~~



continue to accrue on a monthly basis during the extended performance period. Supporting documentation for this rate is attached hereto as Exhibit A.

Cardinal will continue to execute all remaining work associated with the original contract scope of work.

**III. Reservation of Rights**

The Contractor expressly reserves all rights to seek additional time extensions, extended overhead, and/or other compensation for any additional impacts, acceleration costs, or delays that may arise during the remaining performance period. This request is submitted without prejudice to any other claims or rights the Contractor may have under the contract or applicable law.

We respectfully request your prompt review and approval of this time extension request. Please do not hesitate to contact the undersigned should you require any additional information or documentation.

Sincerely,

Claudette K Pearson  
Senior Project Manager  
Cardinal Contractors, Inc.  
cpearson@prim.com

CC: Giselle Hipolito, City of Hollywood  
Joe Brown, Cardinal  
File

**Enclosures:**

- Change Order Log
- Exhibit A – Monthly Extended Overhead Cost Breakdown

## EXTENDED TIME CHANGE PROPOSALS

<b>Project Name:</b>	Deep Injection Well 3 & 4 Pump Station Request for Time Extension Change Order
<b>Project Number:</b>	85030 (19-911-A)
<b>Owner / Client:</b>	City of Hollywood
<b>General Contractor:</b>	Cardinal Contractors, Inc.
<b>Project Manager:</b>	Claudette Pearson
<b>Report Date:</b>	05/07/2026



### CONTRACT COMPLETION DATES

Original (Revised) Substantial Completion	Original (Revised) Final Completion	Revised Substantial Completion	Revised Final Completion
4/14/2026	06/14/2026	08/12/2026	10/12/2026

**TOTAL NUMBER OF DAYS REQUESTED 120**

### EXTENSION OF TIME (EOT) / DELAY EVENTS LOG

Change Proposal Reference	Proposed Scope & Reference	Detailed Description of Delay Cause	Submitted for Change Order
CP - 055	Bulkhead & Slide Gate	Long leadtime & outside original scope	
CP - 057	Eyewash and Water Heater Wiring RFI 252	Design Change	
CP - 058	LV UST to LV UST ROP Wire RFI 284/RFP-17	Design Change - Missing from original	05/07/2026
CP - 059	MCC-1AMCC-1B Control Wiring R2 Exhaust Fans Control Wires RFI 284	Design Change - Missing from original	03/24/2026
CP - 060	Relocate Generator Battery Chargers - RFI-294	Design Change - Missing from original	03/18/2026
CP - 061	Conduit & Wire for Temp Sensors - RFI-296	Design Change - Missing from original	05/05/2026
CP - 062	LC USTs to 125VCD Circuits RFP-21	Design Change - Missing from original	05/07/2026
CP - 063	Tyrex Cybersecurity Tablets RFP-23	City special Request	05/04/2026
CP - 065	Fire Extinguishers at Fuel Storage RFI 288/RFP-25	Design Change - Missing from original	05/07/2026

CP-TBD	FPL Feeder No. 2 Ductbank	Added to Contract Scope for Emergency Power Source	RFP Issued
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