



July 2, 2026
150004-018

Honorable Benjamin Boutwell, Mayor
Town of Century
7995 North Century Boulevard
Century, FL 32535

RE: Century Well and Water Plant Rehabilitation – Well No. 2 (Bldg. Rehab) – Change Order No. 3

Dear Mayor Boutwell:

Please find attached Change Order Request No. 3 from Evans Contracting, Inc. This Change Order includes an increase to the contract for the additional bond cost related to the addition of the new lime equipment that was approved as Change Order No. 2. This Change Order is in the amount of \$3,019.68. You will recall that the Town received an FDEP Pilot Grant for \$40,000 to replace the Lime Feeder, however, the cost of the equipment exceeded the grant amount.

This request also includes an additional 180 days be added to the Contract time to account for the delays related to receipt of the lime equipment.

We have reviewed the Contractor's request and find it to be in order. To that end, we recommend approval by the Council to allow you to execute the Change Order. You will recall that this project exceeds the total grant funds, and the net cost of this Change Order will need to be paid out of Town funds (presumably LOST).

Please review the Change Order for yourself and should you have any questions or concerns, please do not hesitate to contact me. I will attend the next Council meeting to present this Change Order to Council and address any questions that they may have as required.

Sincerely,

MUNICIPAL ENGINEERING SERVICES, INC.

Dale E. Long, P.E., LEED AP
Senior Project Engineer

/DEL

Attachments

EVANS CONTRACTING, INC
400 NEAL RD.
CANTONMENT, FL 32533



FLA: CUC1223802
FLA: FPC 16-000127

July 10, 2026

Municipal Engineering Services Inc
8574 Turkey Bluff Road
Navarre, FL 32566
Mr. Dale Long, P.E.
RE: Well and Water Plant Rehabilitation – Town of Century

Dale,

Please see our breakdown for change order #2 below. We also request \$3,019.68 to cover the additional bond premium costs associated with these items.

Please be advised that the current delivery date for the lime feed system is mid-July. We have received partial delivery but still lack several items needed to install. We request an additional 180 calendar days to be added to our contract that currently ends on June 21, 2026.
The new final completion date will be December 18, 2026.

Total Cost:	\$60,393.69
Breakdown: Hawkins	= \$42,516.25
<u>Labor & Subs</u>	<u>= \$10,000.00</u>
Subtotal	= \$52,516.25
<u>15% Markup</u>	<u>= \$7,877.44</u>
Total	= \$60,393.69

Signed,

Daniel Eller
Evans Contracting, Inc

(Date)