



February 27, 2025

VIA EMAIL: ajohnson@centuryflorida.us

Honorable Alicia Johnson Interim Mayor Town of Century 7995 N. Century Blvd. Century, Florida 32535

RE: Well and Water Plant No. 2 Rehabilitation – Change Order No. 1

Dear Mayor Johnson:

You may recall that this project was awarded to two separate contractors with two separate contracts. Dunaway Electrical Services, Inc. is contracted to complete the electrical rehabilitation work at Well No. 2. Evans Contracting, Inc. is contracted to complete the well building rehabilitation and sitework improvements at Well No. 2. Both of these contractors have been delayed due to the extremely long lead time for delivery of the Motor Control Center (MCC).

Earlier this month we received a shipping timeline for the Motor Control Center of up to 35 weeks. Following receipt of that information we met with both Contractors (on February 18, 2025) to discuss the timeline for completion of this project. Based on the discussion at this meeting the Contractors have requested additional time to complete the project. The Contractors are confident that the MCC will be delivered no later than November 1, 2025. Once delivered, they will require 120 days thereafter to complete the work. This equates to a new completion date of March 1, 2026. Evans Contracting has indicated that they will try to mobilize earlier if their schedule permits to work on some of the sitework improvements.

While we understand the urgency of this project and recognize that this timeline is not ideal. Unfortunately, we have limited control over the manufacturing and delivery dates related to equipment. To this end, we recommend approval of this Change Order to extend the completion date to March 1, 2026.

Honorable Alicia Johnson February 27, 2025 Page 2 of 2

We plan to attend the Council Meeting on March 4, 2025 to answer any questions that you or the Council may have regarding this project. If you have any questions, please do not hesitate to call.

Sincerely,

MUNICIPAL ENGINEERING SERVICES, INC.

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

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Attachments

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CONTRACT CHANGE ORDER											
 -											
	COUNTY										
C	Escambia										
OWNER: Town of Century											
TO C	ONTRACT	OR:		s Contracting, Inc.							
	*										
Bid Item		nereb	y requ		the following changes from tion of Changes		DECREASE	INCREASE			
No.	Deduct	No	Unit	(Supplemental Plans	And Specifications Attached)	Unit Price	In Contract Price	In Contract Price			
BASE BID B - Well No. 2 Rehabilitation											
				TOTALS			\$0.00	\$0.00			
		NE'	Г СН	IANGE IN CONT	RACT PRICE		9	80.00			
					JUSTIFICATION:						
	unt of the Co	ontract	will be	e DECREASED By TI	ne Sum Of:			\$0.00			
The Cont	tract Total Ir	cludina	thic (and Previous Change C	orders Will Re			\$0.00			
The Coll	auct 10tai II	iciuuiil			our Thousand, Seven-Hundred	d Seven Dolla	ars and No Cents	\$334,707.00			
				-, -	,						
				of Project Will Be: Shall Therefore Be:	UNCHANGED	386 3/1/2026	DAYS				
THE C		•									
	This do	осите	ent w	ui become a suppl	ement to the contract an	a all provi	sions will appl	y nereto.			
	Requested				Evans Contracting, Inc.)			(7)			
				(Evans Contracting, Inc.)			(Date)			
Re	commended				ipal Engineering Services, Inc						
				(Munic	ipat Engineering Services, Inc	<i>:.)</i>		(Date)			
	Accepted				(T)			(Date)			
(Town of Century)											

CONTRACT CHANGE ORDER								ORDER NO. 1 DATE			
								February 27, 2025			
$ar{\Gamma}$											
								Florida			
	COUNTY										
C	Escambia										
TO C				n of Century							
TO CONTRACTOR: Dunaway Electrical Services, Inc. 2767 Sherrilane Dr.											
	fications										
Bid Item				Description of Changes	ges irom		DECREASE	INCREASE			
No.	Deduct	No	Unit	(Supplemental Plans And Specifications Att	ached)	Unit Price	In Contract Price	In Contract Price			
BASE BID B - Well No. 2 Electrical											
				TOTALS			\$0.00	\$0.00			
		NE	Г СЕ	IANGE IN CONTRACT PRICE			\$	50.00			
				JUSTIFICATION	N:						
	unt of the Co	ontract v	will be	e DECREASED By The Sum Of:							
								\$0.00			
The Con	tract Total In			and Previous Change Orders Will Be: ed Sixty-Four Thousand, Eight Hundred Sev	enty-Six	Dollars, and	Fifty-Four Cents	\$264,876.54			
				of Project Will Be: UNCH. Shall Therefore Be:	ANGED	365 3/1/2026	DAYS				
	This do	осите	ent w	ill become a supplement to the con	tract an	ıd all provi	sions will appl	ly hereto.			
	Requested										
	-			(Dunaway Electrical Servi	ices, Inc.,)		(Date)			
Re	commended					,					
				(Municipal Engineering Ser	vices, Inc	c.)		(Date)			
	Accepted			(Town of Century)			(Date)			
(10wn of Century)											