

# CHANGE ORDER

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OWNER: City of Clewiston, 115 W. Ventura Ave, Clewiston, FL 33440

PROJECT:

FUNDING: SRF Loan

CONTRACTOR: Cox Research and Technology

ADDRESS: P.O. Box 77808 Baton Rouge, LA 70879

CHANGE ORDER NO: 03

Distribution to:

|   |            |
|---|------------|
|   | OWNER      |
| X | ENGINEER   |
|   | CONTRACTOR |

Consultant:

Public Utility Management & Planning Services  
P. O. Box 221890  
Hollywood, FL 33022-1890

PERIOD TO: 9/30/2023

## CONTRACTOR'S CHANGE ORDER

CONTRACTOR:

By:

Date:

07/07/25

State of Florida:

County of:

Subscribed and sworn to before me this

day of

Notary Public:

My Commission expires:

\$ 677,959.00  
(57,839.00)

\$ (90,805.31)  
\$ \$529,314.69

1. ORIGINAL CONTRACT SUM

2. Prior Changes

3. Net change by this Change Order No

4. REVISED CONTRACT AMOUNT (Line 1 ± 2 +3)

CITY OF CLEWISTON, a Florida  
Municipal corporation

By: Danny Williams, City Manager

Authorized by action of City Commission of the City of Clewiston

2016.





PAGE NO. 1

**PROJECT:**

ESTIMATE NO. 7 FINAL

|                 |                 |
|-----------------|-----------------|
| <b>FUNDING:</b> | <b>SRF Loan</b> |
|-----------------|-----------------|

**CONTRACTOR: Cox Research and Technology**

**ADDRESS:** P.O. Box 77808 Baton Rouge, LA 70879

## B. SCHEDULE OF CONTRACT CHANGE ORDERS

| CHANGE ORDER |             |                    | ADDITIONS TO ORIGINAL CONTRACT<br>PRICE TOTAL ADDED COST OF WORK |                  | DEDUCTIONS<br>FROM ORIGINAL<br>CONTRACT |
|--------------|-------------|--------------------|------------------------------------------------------------------|------------------|-----------------------------------------|
| (1)<br>No.   | (2)<br>Date | (3)<br>Description | (4)<br>Cost                                                      | (5)<br>Completed | (6)<br>Price                            |
|              |             |                    |                                                                  |                  |                                         |
|              |             |                    |                                                                  |                  |                                         |
|              |             |                    |                                                                  |                  |                                         |
|              |             |                    |                                                                  |                  |                                         |
|              |             |                    |                                                                  |                  |                                         |
|              |             |                    |                                                                  |                  |                                         |
|              |             |                    |                                                                  |                  |                                         |
|              |             |                    |                                                                  |                  |                                         |
| TOTALS       |             |                    |                                                                  |                  |                                         |

C. SCHEDULE OF PREVIOUS PAYMENTS      D. ANALYSIS OF PAYMENT ESTIMATE

| (1)<br>No. | (2)<br>Date | (3)<br>Amount | ITEM                                                                                                                                                                                                                                             | \$ AMOUNT    |
|------------|-------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.         |             | \$87,725.85   | (1) Original Contract Sum                                                                                                                                                                                                                        | \$677,959.00 |
| 2.         |             | \$155,970.05  | (2) Net Change by Change Orders                                                                                                                                                                                                                  |              |
| 3.         |             | \$86,515.55   | (3) Contract Sum to Date ( <i>D1 + D2</i> )                                                                                                                                                                                                      | \$677,959.00 |
| 4.         | 06/25/24    | \$98,437.42   |                                                                                                                                                                                                                                                  |              |
| 5.         |             | \$3,581.84    | (4) Original Contract Work Completed To Date ( <i>A4</i> )                                                                                                                                                                                       | \$529,314.69 |
|            |             | 74,972.00     | (5) Change Order Work completed ( <i>B5</i> )                                                                                                                                                                                                    |              |
|            |             |               | (6) Total Work Completed                                                                                                                                                                                                                         | \$529,314.69 |
|            |             |               | (7) Material Stored on Site ( <i>Attach Schedule</i> )                                                                                                                                                                                           |              |
|            |             |               |                                                                                                                                                                                                                                                  |              |
|            |             |               | (8) Total Work Completed and Materials Stored                                                                                                                                                                                                    | \$529,314.69 |
|            |             |               | (9) Less Retainage _____ %                                                                                                                                                                                                                       |              |
|            |             |               | (10) Cumulative Payment Due ( <i>D8 less D9</i> )                                                                                                                                                                                                | \$507,202.71 |
|            |             |               | (11) Less Previous Payments ( <i>C3</i> )                                                                                                                                                                                                        | \$507,202.71 |
|            |             |               | (12) Balance Due This Payment                                                                                                                                                                                                                    | \$22,111.98  |
|            |             |               |                                                                                                                                                                                                                                                  |              |
|            |             |               | (13) Balance to Finish, Plus Retainage ( <i>D3 less D10</i> )                                                                                                                                                                                    | \$148,644.31 |
|            |             |               |                                                                                                                                                                                                                                                  |              |
|            |             |               | <b>Percentage Complete</b>                                                                                                                                                                                                                       |              |
| TOTAL      |             | \$507,202.71  | I certify that to the best of my knowledge and belief all items and amounts herein are correct; that all work has been performed and/or material supplied in conformance with the contract, and that all Balance due is appropriate for payment. |              |

I certify that to the best of my knowledge and belief all items and amounts herein are correct; that all work has been performed and/or material supplied in conformance with the contract, and that all Balance due is appropriate for payment.

CONTRACTOR:

BY:

DATE:

Cox Research and Technology

6/22/2025

APPROVED BY ENGINEER

## Utility Management & Planning Services

Public

APPROVED BY OWNER

City of Clewiston, FL

BY:

BY:

DATE: 6/20/2025

DATE:

| ORIGINAL CONTRACT |                                             |        |     |     |           |              |              |             |             | PREVIOUS PERIOD |             | THIS PERIOD |             | TO DATE |             |
|-------------------|---------------------------------------------|--------|-----|-----|-----------|--------------|--------------|-------------|-------------|-----------------|-------------|-------------|-------------|---------|-------------|
| Item              | DESCRIPTION                                 | Number | U/M | HP  | Bid amt   | BidPRICE     | CHO1         | Rev Price   | Total       | QTY             | Value       | QTY         | Value       | QTY     | Value       |
| 1                 | Carolina & 9 <sup>th</sup> - Harlem Gardens | 1      | LS  | 10  |           | \$ 18,596.00 | \$ 18,596.00 |             | \$18,596.00 | 1               | \$18,596.00 | 0           | \$0.00      | 1       | \$18,596.00 |
| 2                 | Harlem Academy & 10th                       | 1      | LS  | 0.5 | \$ 18,598 | \$ 18,598.00 | \$ 18,596.00 | \$18,596.00 | \$18,596.00 | 1               | \$18,596.00 | 0           | \$0.00      | 1       | \$18,596.00 |
| 22                | Esperanza & Guava                           | 1      | LS  | 10  | \$ 18,596 | \$ 18,596.00 | \$ 18,596.00 | \$18,596.00 | \$18,596.00 | 1               | \$18,596.00 | 0           | \$0.00      | 1       | \$18,596.00 |
| 24                | Saginaw & Ridgeway                          | 1      | LS  | 10  | \$ 40,516 | \$ 40,516.00 | \$ 18,596.00 | \$18,596.00 | \$18,596.00 | 1               | \$18,596.00 | 0           | \$0.00      | 1       | \$18,596.00 |
| 29                | West Ventura & Bernier                      | 1      | LS  | 5   | \$ 17,959 | \$ 17,959.00 | \$ 17,959.00 | \$17,959.00 | \$17,959.00 | 1               | \$17,959.00 | 0           | \$0.00      | 1       | \$17,959.00 |
| 36                | West Arcade & 27 Highway                    | 1      | LS  | 7.5 | \$ 17,959 | \$ 17,959.00 | \$ 17,959.00 | \$17,959.00 | \$17,959.00 | 1               | \$17,959.00 | 0           | \$0.00      | 1       | \$17,959.00 |
| 37                | N. Deane Duff & 27 Alley                    | 1      | LS  | 5   | \$ 17,959 | \$ 17,959.00 | \$ 17,959.00 | \$17,959.00 | \$17,959.00 | 1               | \$17,959.00 | 0           | \$0.00      | 1       | \$17,959.00 |
| 41                | Olympia & Alverdez                          | 1      | LS  | 3   | \$ 17,959 | \$ 17,959.00 | \$ 17,959.00 | \$17,959.00 | \$17,959.00 | 1               | \$17,959.00 | 0           | \$0.00      | 1       | \$17,959.00 |
| 49                | West Royal Palm & Avenida Del Rio           | 1      | LS  | 3   | \$ 17,959 | \$ 17,959.00 | \$ 18,596.00 | \$18,596.00 | \$18,596.00 | 1               | \$18,596.00 | 0           | \$0.00      | 1       | \$18,596.00 |
| 34                | Corona & Ventura                            | 1      | LS  | 3   | \$ 18,596 | \$ 18,596.00 | \$ 18,596.00 | \$18,596.00 | \$18,596.00 | 1               | \$18,596.00 | 0           | \$0.00      | 1       | \$18,596.00 |
| 21                | San Jose & Esperanza                        | 1      | LS  | 7.5 | \$ 17,959 | \$ 17,959.00 | \$ 18,596.00 | \$18,596.00 | \$18,596.00 | 1               | \$18,596.00 | 0           | \$0.00      | 1       | \$18,596.00 |
| 17                | N. Francisco Ave. & 27 Alley                | 1      | LS  | 10  | \$ 17,959 | \$ 17,959.00 | \$ 17,959.00 | \$17,959.00 | \$17,959.00 | 1               | \$17,959.00 | 0           | \$0.00      | 1       | \$17,959.00 |
| 40                | El Paso & Deane Duff                        | 1      | LS  | 10  | \$ 18,596 | \$ 18,596.00 | \$ 18,596.00 | \$18,596.00 | \$18,596.00 | 1               | \$18,596.00 | 0           | \$0.00      | 1       | \$18,596.00 |
| 38                | N. Deane Duff & 27 Alley / Bank             | 1      | LS  | 3   | \$ 17,959 | \$ 17,959.00 | \$ 17,959.00 | \$17,959.00 | \$17,959.00 | 1               | \$17,959.00 | 0           | \$0.00      | 1       | \$17,959.00 |
| 5                 | Alabama & 9th                               | 1      | LS  | 10  | \$ 17,959 | \$ 17,959.00 | \$ 17,959.00 | \$17,959.00 | \$17,959.00 | 0               | \$0.00      | 1           | \$17,959.00 | 1       | \$17,959.00 |
| 6                 | Mississippi & Maryland                      | 1      | LS  | 10  | \$ 18,596 | \$ 18,596.00 | \$ 18,596.00 | \$18,596.00 | \$18,596.00 | 1               | \$18,596.00 | 0           | \$0.00      | 1       | \$18,596.00 |
| 30                | Sugarland Circle East                       | 1      | LS  | 10  | \$ 17,959 | \$ 17,959.00 | \$ 17,959.00 | \$17,959.00 | \$17,959.00 | 1               | \$17,959.00 | 0           | \$0.00      | 1       | \$17,959.00 |
| 32                | Sugarland Circle West                       | 1      | LS  | 10  | \$ 18,596 | \$ 18,596.00 | \$ 18,596.00 | \$18,596.00 | \$18,596.00 | 0               | \$0.00      | 1           | \$18,596.00 | 1       | \$18,596.00 |
| 16                | S. San Gabriel & 27 Alley                   | 1      | LS  | 10  | \$ 17,959 | \$ 17,959.00 | \$ 17,959.00 | \$17,959.00 | \$17,959.00 | 1               | \$17,959.00 | 0           | \$0.00      | 1       | \$17,959.00 |
| 15                | Trinidad & San Jose                         | 1      | LS  | 10  | \$ 18,596 | \$ 18,596.00 | \$ 18,596.00 | \$18,596.00 | \$18,596.00 | 1               | \$18,596.00 | 0           | \$0.00      | 1       | \$18,596.00 |
| 14                | Fairgrounds & El Paso                       | 1      | LS  | 10  | \$ 17,959 | \$ 17,959.00 | \$ 17,959.00 | \$17,959.00 | \$17,959.00 | 1               | \$17,959.00 | 0           | \$0.00      | 1       | \$17,959.00 |
|                   |                                             |        |     |     |           |              |              |             | \$0.00      |                 |             |             |             |         |             |
| 4                 | Arkansas & 11th                             | 1      | LS  | 10  | \$ 17,959 | \$ 17,959.00 | \$ 40,516.00 | \$40,516.00 | \$40,516.00 | 0               | \$0.00      | 1           | \$17,959.00 | 1       | \$17,959.00 |
| 23                | Pinewood & Ponce De Leon                    | 1      | LS  | 10  | \$ 18,596 | \$ 18,596.00 | \$ 30,516.00 | \$30,516.00 | \$30,516.00 | 1               | \$18,596.00 | 0           | \$0.00      | 1       | \$18,596.00 |
| 25                | Bayberry Loop & Sawgrass                    | 1      | LS  | 10  | \$ 18,596 | \$ 18,596.00 | \$ 18,596.00 | \$18,596.00 | \$18,596.00 | 1               | \$18,596.00 | 0           | \$0.00      | 1       | \$18,596.00 |
| 28                | Town Center & Bernier                       | 1      | LS  | 10  | \$ 17,959 | \$ 17,959.00 | \$ 17,959.00 | \$17,959.00 | \$17,959.00 | 0               | \$0.00      | 1           | \$17,959.00 | 1       | \$17,959.00 |
|                   |                                             |        |     |     |           |              |              |             | \$0.00      |                 |             |             |             |         |             |
| 10                | Margaret East & West Elementary             | 1      | LS  | 10  | \$ 17,959 | \$ 17,959.00 | \$ 17,959.00 | \$17,959.00 | \$17,959.00 | 0               | \$0.00      | 0           | \$0.00      | 0       | \$0.00      |
| 11                | Central Elementary                          | 1      | LS  | 10  | \$ 17,959 | \$ 17,959.00 | \$ 17,959.00 | \$17,959.00 | \$17,959.00 | 0               | \$0.00      | 0           | \$0.00      | 0       | \$0.00      |
| 12                | Bowden - Seminole Manor                     | 1      | LS  | 10  | \$ 17,959 | \$ 17,959.00 | \$ 17,959.00 | \$17,959.00 | \$17,959.00 | 0               | \$0.00      | 0           | \$0.00      | 0       | \$0.00      |
| 26                | Caribbean & Christian School                | 0      | LS  | 10  | \$ 18,596 | \$ 18,596.00 | \$ 18,596.00 | \$0.00      | \$0.00      | 1               | \$18,596.00 | 0           | \$0.00      | 1       | \$18,596.00 |
| 39                | San Benito & Alverdez                       | 1      | LS  | 10  | \$ 17,959 | \$ 17,959.00 | \$ 40,516.00 | \$40,516.00 | \$40,516.00 | 0               | \$0.00      | 0           | \$0.00      | 0       | \$0.00      |
| 50                | San Gabriel Rodeo Grounds                   | 0      | LS  | 10  | \$ 24,342 | \$ 24,342.00 | \$ 18,596.00 | \$0.00      | \$0.00      | 0               | \$0.00      | 0           | \$0.00      | 0       | \$0.00      |
| 48                | Desoto & Cedar                              | 1      | LS  | 10  | \$ 17,959 | \$ 17,959.00 | \$ 17,959.00 | \$17,959.00 | \$17,959.00 | 0               | \$0.00      | 0           | \$0.00      | 0       | \$0.00      |
| 8                 | John Boy Auditorium                         | 0      | LS  | 10  | \$ 17,959 | \$ 17,959.00 | \$ 17,959.00 | \$0.00      | \$0.00      | 1               | \$17,959.00 | 0           | \$0.00      | 1       | \$17,959.00 |
| 7                 | Small Quad /Sugarland park                  | 0      | LS  | 10  | \$ 321    | \$ 321.00    | \$ 17,959.00 | \$0.00      | \$0.00      | 5               | \$1,605.00  | 4           | \$1,284.00  | 9       | \$2,889.00  |
|                   | CO for alarms 1                             | 13     |     |     | \$ 352    | \$ 352.00    |              | \$ 352.00   | \$6,688.00  | 19              | \$6,688.00  | 0           | \$0.00      | 19      | \$6,688.00  |
|                   | Contingency shipping                        | 1      |     |     | \$ 50,000 | \$ 50,000.00 | \$764.00     | \$764.00    | \$63,434.00 | 0               | \$6,752.69  | 0           | \$1,215.00  | 0       | \$7,967.69  |
|                   | Contingency                                 | 1      |     |     | \$ 50,000 | \$ 50,000.00 | \$764.00     | \$764.00    | \$764.00    | 0               | \$0.00      | 0           | \$0.00      | 0       | \$0.00      |

reassign L.S 28 to L.S 23

Shipping  
unpaid shipping  
\$1,008.48 1/20/2023  
\$331.39 2/1/2023  
\$1,466.55 2/17/2023  
\$187.51 3/22/2023  
\$963.93 1/24/2023  
\$3,957.86

07/07/25

93351.48  
18927.39  
147049.55  
91395.93  
5180.92  
74972  
97083.98  
-\$74,972.00

\$29314.69  
\$0.00