



## Agenda Item Memorandum

<b>TO:</b>	<b>City Commission of the City of Clewiston</b>
<b>FROM:</b>	<b>Lynne Mila, Director of Operations</b>
<b>VIA:</b>	<b>Danny Williams, City Manager</b>
<b>DATE:</b>	<b>September 15, 2025</b>
<b>SUBJECT:</b>	<b>Consideration of approval of Resolution 2025-45</b>

### **Background:**

Resolution 2025-45 authorizes Changer Order Sixteen and approves the final Application for Payment number Twenty One on behalf of Zep Construction, Inc. for the Bridge over C-21 Canal project.

The total contract sum is \$4,739,488, and the balance owed with retainage is \$129,263.93.

### **Recommendation:**

Staff recommends approval of Resolution 2025-45

### **Attachments:**

1. Final Pay Application Twenty One
2. Change Order Sixteen
3. Resolution 2025-45

# CHANGE ORDER

No. 16

DATE OF ISSUANCE September 9, 2025

EFFECTIVE DATE

OWNER City of Clewiston

CONTRACTOR Zep Construction, Inc.

Contract Bridge Over C-21 Canal

Project: Bridge Over C-21 Canal - FPN 445843 I 54 01

OWNER'S Contract No.: GIL00

CONTRACTOR's Contract No.:

You are directed to make the following changes in the Contract Documents:

Description: Adding \$ 44,697.92 to contract.

**Reason for Change Order:** To account for over/underruns from the Original Contract as well as previous Change Order work. In addition, OWNER requested additional bridge joint treatments to improve durability of the bridge over the C-21 Canal. CONTRACTOR's proposal is attached as Exhibit A.

Cost proposal submitted by Zep Construction, Inc. to perform the above-mentioned work.

CHANGE IN CONTRACT PRICE:	
Original Contract Price	\$ 4,151,578.37
Net Increase from previous Change Orders No. 01 to 15 :	\$ 543,212.16
Contract Price prior to this Change Order:	\$ 4,694,790.53
Net increase (decrease) of this Change Order:	\$ 44,697.92
Contract Price with all approved Change Orders:	\$ 4,739,488.45

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	
Substantial Completion:	481
Ready for final payment:	511
	(days or dates)
Net Change from Previous Change Order No. 01 to No. 15 :	
Substantial Completion:	572
Ready for final payment:	572
	(days)
Contract Times prior to this Change Order:	
Substantial Completion:	1053
Ready for final payment:	1083
	(days or dates)
Net increase (decrease) this Change Order:	
Substantial Completion:	92
Ready for final payment:	92
	(days)
Contract Times with all approved Change Order:	
Substantial Completion:	1145
Ready for final payment:	1175
	(days or dates)

RECOMMENDED:  
ZEP CONSTRUCTION, INC.

By:   
CONTRACTOR  
(Authorized Signature)  
Doug Hendrickson, Engineer/Estimator

Date: 9/10/25

APPROVED:  
CITY OF CLEWISTON

By: \_\_\_\_\_  
OWNER  
(Authorized Signature)  
Danny Williams,  
City Manager

Date: \_\_\_\_\_

APPROVED:  
CITY OF CLEWISTON

By: \_\_\_\_\_  
OWNER  
(Authorized Signature)  
James Pittman, City Mayor

Date: \_\_\_\_\_

# EXHIBIT A

Change Order # 16

Over and Underruns from Original Contract Work and Previous change Orders and Additional Bridge Joint Treatments

## Over and Under Runs form Original Contract Work (+/-)

Activity ID	Activity Description	Unit	Over / Under Run	Unit Price	Total
104 10 3	SEDIMENT BARRIER (STAKED SILT FENCE) ADD	LF	180	\$2.10	\$338.00
180 4	STABILIZATION, TYPE B DEDUCT	SY	-957	\$11.35	-\$10,863.09
285 706	OPTIONAL BASE GROUP 8 (8") (LIMEROCK)	SY	-765	\$10.76	-\$8,124.68
334 1 13	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C (3")	TN	35.58	\$231.90	\$8,251.00
337 7 83	ASPHALTIC CONCRETE FRICTION COURSE, TRAFFIC C, FC12.5, PG 76-22 (1.5")	TN	14.45	\$266.54	\$3,851.60
339-1	MISCELLANEOUS ASPHALT PAVEMENT (GUARDRAIL) 2" THICK	TN	0.51	\$730.26	\$372.43
430 175 118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18", S/CD	LF	8	\$89.64	\$717.12
430 982 125	MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA	2	\$2,152.00	\$4,304.00
530 3 4	RIPRAP, RUBBLE, F&I, DITCH LINING (1.5' THICK)	TN	53.77	\$179.28	\$9,639.89
530 6 11	GABION, MATTRESS LESS THAN 1 FOOT THICKNESS (MARINE MATTRESS)	SY	40	\$231.50	\$9,260.00
570 1 2	PERFORMANCE TURF SOD	SY	-1,088	\$2.93	-\$3,182.33
450 2 36	FLORIDA-I 38 BEAM (80'-8" LONG)	LF	-1,614	\$357.00	-\$578.07
530 3 4	RIPRAP -- ROCK RUBBLE	TN	124.83	\$80.00	\$11,234.70
530 74	BEDDING STONE	TN	-174.2	\$96.00	-\$16,723.20
548 12	RETAINING WALL SYSTEM, PERMANENT (MSE WALL)	SF	465.83	\$45.25	\$21,883.81

## Over and Under Runs CO#12 Work (+/-)

Activity ID	Activity Description	Unit	Over / Under Run	Unit Price	Total
	Optional Parking Lot Work & Striping Work				
	Staked Silt Fence	LF	-400	\$3.59	-\$1,436.00
	As-Builts	LS	-1	\$2,390.00	-\$2,390.00
	Thermoplastic, Std., White, 24" Stop Bar	LF	-15	\$10.76	-\$161.40
	Thermoplastic, Std., White, 12" Crosswalk	LF	-50	\$5.38	-\$269.00
	Thermoplastic, Std., White, 12" Yield Bar	LF	-14	\$14.34	-\$200.76
	Removal of Existing Striping (If Required)	TRIP	-1	\$2,478.00	-\$2,478.00
	Inlet Protection System	EA	-1	\$359.00	-\$359.00
	Excavation	CY	-35.5	\$21.55	-\$765.03
	Stabilization, Type B	SY	-48	\$16.12	-\$696.52
	Limerock, 8"	SY	-46	\$14.20	-\$653.20
	Structural Asphalt, 3", SP-12.5	SY	147.670	\$52.88	\$7,819.37

## Additional Bridge Joint Treatments

Activity ID	Activity Description	Unit	Over / Under Run	Unit Price	Total
458-1-11	BRIDGE DECK EXPANSION JOINT -- NEW CONSTRUCTION -- F&I POURED JOINT WITH BACKER ROD	LF	419	\$32.81	\$13,747.39
458-1-12	SEAL CRACKS IN ASPHALT	LF	94	\$21.94	\$2,067.97

Final Change Order #16 \$44,697.92

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 4 PAGES

TO GC: City of Clewiston, FL 33440

PROJECT: Bridge Over C-21 Canal

APPLICATION NO 21 - FINAL

Distribution to:

115 West Ventura Avenue  
Clewiston, FL 33440FDOT Contract No. G11L00  
Financial Project No. 445843-1-54-01☐ OWNER  
☒ ENGINEER  
☐ CONTRACTOR

FROM CONTRACTOR:

Zep Construction, Inc.  
7802 Jean Blvd.  
Fort Myers, FL 33967

Zep Project #: 393

CONTRACTOR NO.: 59-1448314

CONTRACT DATE 6/23/2022

FDOT Vendor #: F591448314001  
FL GC License #: CGC051862

CONTRACTOR NO.: 59-1448314

FDOT Vendor #: F591448314001  
FL GC License #: CGC051862

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 4,151,578.37

2. Net change by Change Orders \$ 587,910.08

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 4,739,488.45

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 4,739,488.45

5. RETAINAGE:

a. 0 % of Contract Work \$ 0.00

b. 0 % of Change Order Work \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 4,739,488.45

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 4,610,224.52

8. CURRENT PAYMENT DUE \$ 129,263.93

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$587,024.64	\$43,812.48
Total approved this Month	\$44,697.92	
TOTALS	\$631,722.56	\$43,812.48
NET CHANGES by Change Order	\$587,910.08	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Zep Construction, Inc.

By: Doug Hendrickson, Project Manager

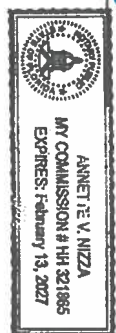
Date: 9/10/25

State of: Florida County of: Lee

Subscribed and sworn to before me this 10th day of SEPT. 2025

Notary Public: [Signature]

My Commission expires: 2/13/2029



## ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 129,263.93

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: Juan Bohner, PE Date: 9/10/25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SCHEDULE OF VALUES:

7802 Jean Blvd  
Fort Myers, FL 33912  
Phone: 239-267-4778  
Fax: 239-267-7307  
Project: Bridge Over C-21 Canal, Clewiston, FL  
FOOT #in #45843-1-64-01, Contract No. G-1100

PAY PERIOD 10:

FINAL

Activity ID	Activity Description	U	N	I	T	CONTRACT			INSTALLED QUANTITIES			INSTALLED AMOUNTS			MATERIALS STORED (N/A) (When Issued Amount)	TOTAL COMPLETED & STORED TO DATE	PERCENT (%) COMPLETE	BALANCE TO FINISH	RETAINAGE 1% - contract 10% - C.O.F
						UNIT	PRICE	TOTAL	PREVIOUS ESTIMATE	THIS ESTIMATE	TOTAL TO DATE	PREVIOUS ESTIMATE	THIS ESTIMATE	TOTAL TO DATE					
101.1	MOBILIZATION	LS	1				\$200,389.00	\$200,389.00	1	0.000	1,000	200,389.00	0.00	200,389.00		200,389.00	100.00%	\$0.00	
102.1	MAINTENANCE OF TRAFFIC	LS	1				\$10,160.00	\$10,160.00	1	0.000	1,000	10,160.00	0.00	10,160.00		10,160.00	100.00%	\$0.00	
104.10.3	SEDIMENT BARRIER (STANDARD SILT FENCE)	LF	3,335				\$2.10	\$7,003.50	2486	-160.000	3355.000	7,239.50	-356.00	7,003.50		7,003.50	100.00%	\$0.00	
104.11	FLOATING TURBIDITY BARRIER	LF	250				\$13.50	\$3,375.00	250	0.000	250.000	3,375.00	0.00	3,375.00		3,375.00	100.00%	\$0.00	
110.18	INLET PROTECTION SYSTEM	EA	9				\$717.00	\$6,453.00	9	0.000	9,000	6,453.00	0.00	6,453.00		6,453.00	100.00%	\$0.00	
110.18	CLEARING AND GRUBBING	LS	1				\$77,687.00	\$77,687.00	1	0.000	1,000	77,687.00	0.00	77,687.00		77,687.00	100.00%	\$0.00	
120.1	EXCAVATION REGULAR (HOOPER DIKE ROAD)	CY	28				\$17.83	\$519.97	29	0.000	10947.000	519.97	0.00	519.97		519.97	100.00%	\$0.00	
120.6A	EMBANKMENT (HOOPER DIKE ROAD)	CY	10,947				\$23.00	\$251,781.00	10947	0.000	10947.000	251,781.00	0.00	251,781.00		251,781.00	100.00%	\$0.00	
120.6B	EMBANKMENT (GRUB)	CY	246				\$28.00	\$6,888.00	246	0.000	246.000	6,888.00	0.00	6,888.00		6,888.00	100.00%	\$0.00	
120.6C	EMBANKMENT (OVERLOOK ACCESS)	CY	100				\$28.00	\$2,800.00	100	0.000	100.000	2,800.00	0.00	2,800.00		2,800.00	100.00%	\$0.00	
120.8D	EMBANKMENT (OVERLOOK HOOPER DIKE)	CY	4,624				\$28.00	\$128,472.00	4624	0.000	4624.000	128,472.00	0.00	128,472.00		128,472.00	100.00%	\$0.00	
160.4	STABILIZATION TYPE B	SY	5,630				\$11.35	\$63,800.50	4672.9	667.100	5590.000	53,037.42	10,863.08	63,900.50		63,900.50	100.00%	\$0.00	
285.10A	OPTIONAL BASE GROUP 4 (7) (LIMENCO)	SY	790				\$10.16	\$8,026.80	780	0.000	780.000	8,026.80	0.00	8,026.80		8,026.80	100.00%	\$0.00	
285.10B	OPTIONAL BASE GROUP 8 (7) (LIMENCO)	SY	3,705				\$10.16	\$37,586.80	2846.82	756.080	3705.000	37,586.80	0.00	37,586.80		37,586.80	100.00%	\$0.00	
285.10C	OPTIONAL BASE GROUP 8 (7) (LIMENCO)	SY	731				\$14.28	\$10,518.80	1414	0.000	1414.000	20,191.82	-9,673.02	10,518.80		10,518.80	100.00%	\$0.00	
334.1.83	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C (7)	TN	366				\$266.54	\$97,553.64	366.46	-35.660	366.000	97,553.64	-372.43	97,553.64		97,553.64	100.00%	\$0.00	
334.1.83	ASPHALTIC CONCRETE, TRAFFIC C (7) (12.5 PG 76)	TN	366				\$10.78	\$3,936.10	366.46	-0.310	366.000	3,936.10	0.00	3,936.10		3,936.10	100.00%	\$0.00	
425.10	INLET DRAIN (BENT DRAIN)	EA	3				\$31,048.00	\$93,144.00	3.60	0.000000000	1,000000000	93,144.00	0.00	93,144.00		93,144.00	100.00%	\$0.00	
425.1.561	INLET DRAIN BOTTOM, TYPE C, ACQRY	EA	2				\$10,159.00	\$10,159.00	2	0.000000000	2,000000000	10,159.00	0.00	10,159.00		10,159.00	100.00%	\$0.00	
425.1.561	INLET DRAIN BOTTOM, TYPE D, C10	EA	2				\$5,394.00	\$11,128.00	2	0.000000000	2,000000000	11,128.00	0.00	11,128.00		11,128.00	100.00%	\$0.00	
425.1.561	INLET DRAIN TYPE U, C10	EA	1				\$7,171.00	\$7,171.00	1	0.000000000	1,000000000	7,171.00	0.00	7,171.00		7,171.00	100.00%	\$0.00	
430.175.115	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	LF	35				\$85.74	\$2,985.90	35	0.000000000	35,000000000	2,985.90	0.00	2,985.90		2,985.90	100.00%	\$0.00	
430.175.115	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	LF	84				\$102.55	\$8,612.20	84	0.000000000	84,000000000	8,612.20	0.00	8,612.20		8,612.20	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	LF	310				\$102.55	\$31,790.50	310	0.000000000	310,000000000	31,790.50	0.00	31,790.50		31,790.50	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	LF	54				\$113.54	\$6,131.16	54	0.000000000	54,000000000	6,131.16	0.00	6,131.16		6,131.16	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	2				\$2,152.00	\$4,304.00	2	0.000000000	2,000000000	4,304.00	0.00	4,304.00		4,304.00	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	1				\$2,152.00	\$2,152.00	1	0.000000000	1,000000000	2,152.00	0.00	2,152.00		2,152.00	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	2				\$2,152.00	\$4,304.00	2	0.000000000	2,000000000	4,304.00	0.00	4,304.00		4,304.00	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	65				\$131.48	\$8,546.20	65	0.000000000	65,000000000	8,546.20	0.00	8,546.20		8,546.20	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	385				\$39.44	\$15,178.80	385	0.000000000	385,000000000	15,178.80	0.00	15,178.80		15,178.80	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	15				\$39.44	\$591.60	15	0.000000000	15,000000000	591.60	0.00	591.60		591.60	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	315				\$39.44	\$12,523.80	315	0.000000000	315,000000000	12,523.80	0.00	12,523.80		12,523.80	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	162				\$17.28	\$2,803.86	162	0.000000000	162,000000000	2,803.86	0.00	2,803.86		2,803.86	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	659				\$23.15	\$15,252.35	659	0.000000000	659,000000000	15,252.35	0.00	15,252.35		15,252.35	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	470				\$2.00	\$940.00	470	0.000000000	470,000000000	940.00	0.00	940.00		940.00	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	208				\$4,700.00	\$9,784.00	208	0.000000000	208,000000000	9,784.00	0.00	9,784.00		9,784.00	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	208				\$39.75	\$8,268.00	208	0.000000000	208,000000000	8,268.00	0.00	8,268.00		8,268.00	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	1833.46				\$2.93	\$5,561.25	1833.46	0.000000000	1833.460000000	5,561.25	0.00	5,561.25		5,561.25	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	1				\$3,526.00	\$3,526.00	1	0.000000000	1,000000000	3,526.00	0.00	3,526.00		3,526.00	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	2				\$2,032.00	\$4,064.00	2	0.000000000	2,000000000	4,064.00	0.00	4,064.00		4,064.00	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	1				\$335.00	\$335.00	1	0.000000000	1,000000000	335.00	0.00	335.00		335.00	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	6				\$203.00	\$1,218.00	6	0.000000000	6,000000000	1,218.00	0.00	1,218.00		1,218.00	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	120				\$5.14	\$616.80	120	0.000000000	120,000000000	616.80	0.00	616.80		616.80	100.00%	\$0.00	
430.175.124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" RCD	EA	113				\$412.34	\$47,401.42	113	0.000000000	113,000000000	47,401.42	0.00	47,401.42		47,401.42	100.00%	\$0.00	



Activity ID	ACTIVITY DESCRIPTION	U	N	I	CONTRACT			INSTALLED QUANTITIES				INSTALLED AMOUNTS				MATERIALS STORED (Allc With Installed Amounts)	TOTAL COMPLETED \$	PERCENT COMPLETED (%)	BALANCE TO FINISH	RE/MANAGE 1% - contract 10% - C/O's
					QUANTITY	UNIT	PRICE	TOTAL	PREVIOUS ESTIMATE	THIS ESTIMATE	TOTAL TO DATE	PREVIOUS ESTIMATE	THIS ESTIMATE	TOTAL TO DATE						
711 11 125	THEMOPLASTIC, STANDARD, WHITE, SOLID, 2" FOR STOP LINE AND	GM	60		\$3.25	\$495.00		80.000000		485.00	0.00	485.00		485.00	100.00%	\$0.00	\$0.00			
711 11 141	THEMOPLASTIC, STANDARD, WHITE, 2.4 DOTTED GUIDELINE	GM	1		\$278.40	\$278.40	0.00	2.000000		278.40	0.00	278.40		278.40	100.00%	\$0.00	\$0.00			
711 11 170	THEMOPLASTIC, STANDARD, MESSAGE (OR SYMBOL, GALT)	EA	2		\$199.00	\$199.00	0.00	2.000000		199.00	0.00	199.00		199.00	100.00%	\$0.00	\$0.00			
711 11 170	THEMOPLASTIC, STANDARD, MESSAGE (OR SYMBOL, GALT)	EA	2		\$86.00	\$160.00	0.00	2.000000		160.00	0.00	160.00		160.00	100.00%	\$0.00	\$0.00			
711 14 160	THEMOPLASTIC, PREFORMED, WHITE MESSAGE (OR SYMBOL, BHE)	EA	8		\$234.00	\$1,404.00	0.00	6.000000		1,404.00	0.00	1,404.00		1,404.00	100.00%	\$0.00	\$0.00			
711 14 160	THEMOPLASTIC, PREFORMED, WHITE MESSAGE (OR SYMBOL, BHE)	EA	8		\$105.00	\$850.00	0.00	6.000000		850.00	0.00	850.00		850.00	100.00%	\$0.00	\$0.00			
711 16 101	THEMOPLASTIC, STANDARD OTHER SURFACES, WHITE, SOLID, 6"	GM	0.6		\$9,286.00	\$5,019.60	0.00	0.600000		5,019.60	0.00	5,019.60		5,019.60	100.00%	\$0.00	\$0.00			
711 16 201	THEMOPLASTIC, STANDARD OTHER SURFACES, YELLOW, SOLID, 6"	GM	0.45		\$9,386.00	\$3,754.70	0.00	0.450000		3,754.70	0.00	3,754.70		3,754.70	100.00%	\$0.00	\$0.00			
	ROAD MARK TOTAL:					\$1,648,899.23			1,648,899.23		-14,691.87		1,648,899.23				\$0.00	\$0.00		
	STRUCTURE WORK																	\$0.00		
101 1	MOBILIZATION INCLUDING TURBIDITY BARRIER	LS	1		\$239,917.00	\$239,917.00	1.000000	0.000000		1.000000	0.00	239,917.00		239,917.00	100.00%	\$0.00	\$0.00			
402 2 30	FLOORING IN BEAM (60" X 100")	LF	564.7		\$357.00	\$201,697.80	1.613941	664.700		201,697.80	678.07	201,697.80		201,697.80	100.00%	\$0.00	\$0.00			
521 5 4	CONCRETE TRAFFIC RAILING BARRIER (2" VERTICAL SHAPE)	LF	141		\$198.00	\$27,918.00	0.0000	141.000		27,918.00	0.00	27,918.00		27,918.00	100.00%	\$0.00	\$0.00			
521 5 13	CONCRETE TRAFFIC RAILING BARRIER (60" SINGLE SLOPE)	LF	141		\$154.00	\$21,714.00	0.0000	141.000		21,714.00	0.00	21,714.00		21,714.00	100.00%	\$0.00	\$0.00			
513 41	ALUMINUM RAILLET RAILINGS	LF	1,008		\$46.10	\$46,468.80	0.0000	1008.000		46,468.80	0.00	46,468.80		46,468.80	100.00%	\$0.00	\$0.00			
402 2 4	CLASS II (BRIDGE DECK) CONCRETE FOR BRIDGE DECK INCLUDING T	CY	108.1		\$1,282.00	\$138,594.20	0.0000	108.100		138,594.20	0.00	138,594.20		138,594.20	100.00%	\$0.00	\$0.00			
418 1 4	REINFORCING BTEL FOR BRIDGE DECK INCLUDING THICKENED	LS	33.110.30		\$1,215.00	\$41,397.86	0.0000	33110.300		41,397.86	0.00	41,397.86		41,397.86	100.00%	\$0.00	\$0.00			
402 1 67	COMPOSITE NEOPRENE BEARING PADS	CS	3.95		\$9,539.25	\$37,589.25	3.95	3.950		37,589.25	0.00	37,589.25		37,589.25	100.00%	\$0.00	\$0.00			
402 1 111	BRIDGE DECK EXPANSION JOINT - NEW CONSTRUCTION - F&I	LF	96		\$85.00	\$8,160.00	0.0000	96.000		8,160.00	0.00	8,160.00		8,160.00	100.00%	\$0.00	\$0.00			
402 4 3	CONCRETE CLASS IV BRIDGE SUBSTRUCTURE	CY	54		\$1,248.00	\$67,448.00	0.0000	54.0000		67,448.00	0.00	67,448.00		67,448.00	100.00%	\$0.00	\$0.00			
418 1 3	REINFORCING BTEL	LS	10.314.10		\$1.50	\$15,471.15	1031.41	10314.1000		15,471.15	0.00	15,471.15		15,471.15	100.00%	\$0.00	\$0.00			
442 3 3	18" SQUARE X 65-C MINIMUM TEST PILE - ABUTMENT	LF	240		\$231.00	\$55,440.00	0.0000	240.0000		55,440.00	0.00	55,440.00		55,440.00	100.00%	\$0.00	\$0.00			
442 3 3	18" SQUARE X 65-C MINIMUM ABUTMENT	LF	1,290		\$126.00	\$162,780.00	0.0000	1290.0000		162,780.00	0.00	162,780.00		162,780.00	100.00%	\$0.00	\$0.00			
402 2 10	CLASS II CONCRETE	CY	27.8		\$520.00	\$14,456.00	0.0000	27.8000		14,456.00	0.00	14,456.00		14,456.00	100.00%	\$0.00	\$0.00			
415 1 4	REINFORCING BTEL	LS	1,996.60		\$1.35	\$2,695.41	1996.6	19966.0000		2,695.41	0.00	2,695.41		2,695.41	100.00%	\$0.00	\$0.00			
402 2 10	CLASS II CONCRETE	CY	124		\$734.00	\$91,016.00	0.0000	124.0000		91,016.00	0.00	91,016.00		91,016.00	100.00%	\$0.00	\$0.00			
415 1 8	REINFORCING BTEL	LS	20,824		\$1.25	\$26,030.00	20824	20824.0000		26,030.00	0.00	26,030.00		26,030.00	100.00%	\$0.00	\$0.00			
10031 1 04	C F NC CONCRETE	LF	564		\$25.00	\$14,100.00	0.0000	564.0000		14,100.00	0.00	14,100.00		14,100.00	100.00%	\$0.00	\$0.00			
530 3 4	IRREG - ROCK RIBBLE	TN	644.83		\$80.00	\$51,586.40	989.46	644.8300		51,586.40	-11,254.70	76,016.10		76,016.10	100.00%	\$0.00	\$0.00			
530 7 4	BEDDING STONE	TN	291.54		\$98.00	\$28,570.92	167.25	291.5400		10,534.94	18,723.20	27,027.84		27,027.84	100.00%	\$0.00	\$0.00			
402 7	BROAD FLOOR GROOVING	SV	336		\$13.00	\$4,368.00	336.00	336.0000		4,368.00	0.00	4,368.00		4,368.00	100.00%	\$0.00	\$0.00			
548 1 2	RETAINING WALL (BTBEM, PERMANENT (BASE WALL))	SF	14,358.90		\$45.25	\$654,740.23	14844.73	14358.9000		654,740.23	-21,683.81	640,476.23		640,476.23	100.00%	\$-0.01	\$0.00			
120 1	EXCAVATION	CY	3,224.70		\$28.00	\$90,291.60	3224.7	3224.7000		90,291.60	0.00	90,291.60		90,291.60	100.00%	\$0.00	\$0.00			
321 8 3	CONCRETE TRAFFIC RAILING BARRIER WITH JUNCTION SLAB, 37" VE	LF	3,354.90		\$378.00	\$1,258,156.30	3354.9	3354.9000		1,258,156.30	0.00	1,258,156.30		1,258,156.30	100.00%	\$0.00	\$0.00			
321 8 7	CONCRETE TRAFFIC RAILING BARRIER WITH JUNCTION SLAB, 37" SIN	LF	363		\$346.00	\$125,598.00	363	363.0000		125,598.00	0.00	125,598.00		125,598.00	100.00%	\$0.00	\$0.00			
630 2 16	CONDUIT, EMBEDDED	LF	1,512		\$156.00	\$181,440.00	1512	1512.0000		181,440.00	0.00	181,440.00		181,440.00	100.00%	\$0.00	\$0.00			
633 3 13	JUNCTION BOX, EMBEDDED	EA	5		\$780.00	\$3,900.00	5	5.0000		3,900.00	0.00	3,900.00		3,900.00	100.00%	\$0.00	\$0.00			
	STRUCTURES WORK TOTAL:					\$2,346,460.10			2,346,460.10		-16,979.24		2,346,460.10				\$-0.01	\$0.00		
	LIGHTING																	\$0.00		
630 2 11	CONDUIT, FINISH & INSTALL, OPEN TRENCH	LF	480		\$20.35	\$9,768.00	480	480.0000		9,768.00	0.00	9,768.00		9,768.00	100.00%	\$0.00	\$0.00			
630 2 15	CONDUIT, FINISH & INSTALL, BRIDGE MOUNT	LF	147		\$47.81	\$7,028.07	147	147.0000		7,028.07	0.00	7,028.07		7,028.07	100.00%	\$0.00	\$0.00			
633 2 11A	PULL & SERVICE BOX, F&I, 17" X 37" COVER, B&Z	EA	7		\$1,435.00	\$10,045.00	7	7.0000		10,045.00	0.00	10,045.00		10,045.00	100.00%	\$0.00	\$0.00			
638 1 112	ELECTRICAL POWER SERVICE, T&I, UNDERGROUND, AFTER	AS	1		\$1,814.00	\$1,814.00	1	1.0000		1,814.00	0.00	1,814.00		1,814.00	100.00%	\$0.00	\$0.00			
638 2 1	ELECTRICAL SERVICE, T&I, FINISH & INSTALL	LF	100		\$21.52	\$2,152.00	100	100.0000		2,152.00	0.00	2,152.00		2,152.00	100.00%	\$0.00	\$0.00			
641 2 12	PREFABRICATED, T&I, FINISH & INSTALL, 12" SERVICE POLE	EA	1		\$3,299.00	\$3,299.00	1	1.0000		3,299.00	0.00	3,299.00		3,299.00	100.00%	\$0.00	\$0.00			
151 1 2	LIGHTING CONDUIT, F&I, INSULATED, 60 3/4" (NO. 0)	LF	2041		\$10.17	\$20,736.97	2041	2041.0000		20,736.97	0.00	20,736.97		20,736.97	100.00%	\$0.00	\$0.00			

Activity ID	ACTIVITY DESCRIPTION	U	N	I	QUANTITY	CONTRACT			INSTALLED QUANTITIES			INSTALLED AMOUNTS			MATERIALS STOCKED (N/C With Installed Amounts)	TOTAL COMPLETED & STOCKED TO DATE	PERCENT (%) COMPLETE	BALANCE TO FINISH	REMARKS 1% - Complete 10% - C/O's
						UNIT PRICE	TOTAL	PREVIOUS ESTIMATE	THIS ESTIMATE	TOTAL TO DATE	PREVIOUS ESTIMATE	THIS ESTIMATE	TOTAL TO DATE						
715 4 11	LIGHT POLE COMPLETE, FINISH & INSTALL STANDARD POLE	EA	6			\$16,598.00	\$99,228.00		6	0.000		6	63,228.00		63,228.00	100.00%	\$0.00		
715 7 11	STANDARD FOUNDATION, 30' MOUNTING HEIGHT	EA	1			\$4,064.00	\$4,064.00		1	0.000		1	4,064.00		4,064.00	100.00%	\$0.00		
715 800 1	LOAD CENTER, FULL SECONDARY VOLTAGE	EA	6			\$419.00	\$2,514.00		6	0.000		6	2,514.00		2,514.00	100.00%	\$0.00		
	POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA	6						6	0.000		6	2,514.00		2,514.00	100.00%	\$0.00		
	Lighting Work Total:						\$159,429.04						159,429.04		159,429.04			0.00	\$0.00
	ORIGINAL CONTRACT TOTAL:						\$4,151,578.37						\$4,182,059.48		\$4,151,578.37			\$0.00	
	Change Order Work																		
	Change Order Details																		
COA1	Added MSE Panels w/ Base Deck																		
	Special Form Liner	LS	1			\$19,394.00	\$19,394.00		1.00	0.00		1.00	19,394.00		19,394.00	100.00%	\$0.00		
	Added Panel Casting Churns	BF	1000			\$0.63	\$630.00		1,000.00	0.00		1,000.00	630.00		630.00	100.00%	\$0.00		
	Coordination & Board	LS	1			\$2,285.00	\$2,285.00		1.00	0.00		1.00	2,285.00		2,285.00	100.00%	\$0.00		
	Design Fee	HRS	11			\$178.25	\$1,960.75		11.00	0.00		11.00	1,960.75		1,960.75	100.00%	\$0.00		
COA2	Added Coat Due to Not Crossing S-169																		
	Embarkment - Load & Haul Across Canal	LS	1			\$58,510.00	\$58,510.00		1.00	0.00		1.00	58,510.00		58,510.00	100.00%	\$0.00		
	Minu Yield Materials - Load & Haul Across Canal	LS	1			\$15,138.00	\$15,138.00		1.00	0.00		1.00	15,138.00		15,138.00	100.00%	\$0.00		
	Rebar - Haul Across Canal	LS	1			\$2,550.00	\$2,550.00		1.00	0.00		1.00	2,550.00		2,550.00	100.00%	\$0.00		
	Estimated Material - Load & Haul Across Canal	LS	1			\$7,700.00	\$7,700.00		1.00	0.00		1.00	7,700.00		7,700.00	100.00%	\$0.00		
	Shrinkage & Limerock - Added Cores to Dump & Spread	LS	1			\$2,078.00	\$2,078.00		1.00	0.00		1.00	2,078.00		2,078.00	100.00%	\$0.00		
COA3	Added Sign Lighting Conduit																		
	Added Conduit for Future Sign Lighting	LS	1			\$3,861.00	\$3,861.00		1.00	0.00		1.00	3,861.00		3,861.00	100.00%	\$0.00		
COA4	Sidewalk & Aluminum Railing Modifications																		
	Removal of Existing Sidewalk	SY	24			\$32.13	\$771.12		24.00	0.00		24.00	771.12		771.12	100.00%	\$0.00		
	Sidewalk, 6"	SY	43.4			\$93.99	\$3,630.94		43.40	0.00		43.40	3,630.94		3,630.94	100.00%	\$0.00		
	Added Reinforced Foundation - For Alum. Railing	LF	53			\$148.36	\$7,783.08		53.00	0.00		53.00	7,783.08		7,783.08	100.00%	\$0.00		
515-3-311	Pedestrian/Bicycle Railing, Aluminum, 42", Type 1	LF	88.5			\$194.74	\$17,002.41		88.50	0.00		88.50	13,002.41		13,002.41	100.00%	\$0.00		
COA5	Added Sidewalk																		
	Sidewalk, 6"	SY	3.45			\$63.66	\$218.63		3.45	0.00		3.45	218.63		218.63	100.00%	\$0.00		
COA6	Temporary Wooden Handrail																		
	Installation of Temporary Handrail	LF	180			\$18.00	\$3,040.00		180.00	0.00		180.00	3,040.00		3,040.00	100.00%	\$0.00		
	Removal of Temporary Handrail	LF	180			\$5.98	\$953.60		180.00	0.00		180.00	863.60		863.60	100.00%	\$0.00		
COA7	Added Reinforced Foundation																		
	Reinforced Foundation	LF	30			\$122.92	\$3,687.60		30.00	0.00		30.00	3,687.60		3,687.60	100.00%	\$0.00		
COA8	Added Blue Lane																		
	Excavation Regular	CY	25.91			\$17.93	\$464.57		25.91	0.00		25.91	464.57		464.57	100.00%	\$0.00		
299-704	Opt. Base Group 4, 6' Limerock	SY	62.19			\$10.16	\$631.85		62.19	0.00		62.19	631.85		631.85	100.00%	\$0.00		
180-4	Stabilization, Type B	SY	62.19			\$11.35	\$705.86		62.19	0.00		62.19	705.86		705.86	100.00%	\$0.00		
337-2-83	Asphalt Concrete Course, 1.5"	TW	14.15			\$702.88	\$9,942.92		14.15	0.00		14.15	9,942.92		9,942.92	100.00%	\$0.00		
COA9	Additional Pavement Markings	TW	3.8			\$208.54	\$1,012.85		3.80	0.00		3.80	1,012.85		1,012.85	100.00%	\$0.00		
705-3	Reflective Pavement Markers, VY	EA	37			\$5.14	\$180.18		37.00	0.00		37.00	180.18		180.18	100.00%	\$0.00		





Activity ID	ACTIVITY DESCRIPTION	UNIT	CONTRACT		INSTALLED QUANTITIES			INSTALLED AMOUNTS			MATERIALS		TOTAL	PERCENT (%) COMPLETE	BALANCE TO FINISH	RETAINAGE 1% - contract 10% - C.O's
			QUANTITY	PRICE	PREVIOUS ESTIMATE	THIS ESTIMATE	TOTAL TO DATE	PREVIOUS ESTIMATE	THIS ESTIMATE	TOTAL TO DATE	STORED (A/C WITH INSTALLED AMOUNTS)	COMPLETED & STORED TO DATE				
	PROJECT TOTAL:			\$4,739,488.46				\$4,681,740.23	\$77,747.93	\$4,739,488.46		\$0.00	\$4,739,488.46		\$0.00	

**CITY OF CLEWISTON**

**RESOLUTION NO. 2025-09**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, APPROVING ZEP CONSTRUCTION, INC. CHANGE ORDER NO. 15 FOR FEES AND ADDITIONAL CONSTRUCTION RELATED SERVICES TO COMPLETE PROJECT DETAILS NOT INCLUDED IN THE ORIGINAL SCOPE BUT NECESSARY TO ADDRESS SPECIFIC NEEDS FOR THE BRIDGE OVER C-21 CANAL PROJECT; AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE AGREEMENT; PROVIDING FOR SEVERABILITY, CONFLICT, AND EFFECTIVE DATE.**

**WHEREAS**, the City of Clewiston ("City") issued Bid No. 2022-01 for construction services in connection with the Bridge Over C-21 Canal, Clewiston, Florida; and

**WHEREAS**, the contract for construction services in connection with the Bridge Over C-21 Canal Project was awarded to Zep Construction, Inc. on March 21, 2022; and

**WHEREAS**, Change Order NO. 1 for additional construction related services for the creation, manufacturing, and installation of decorative MSE wall panels to be utilized in the bridge construction was approved on May 16, 2022; and

**WHEREAS**, Change Order No. 2 for additional construction related services to hoist equipment and material with crane across the C-21 Canal was approved on February 20, 2023; and

**WHEREAS**, Change Order No.3 for additional construction related services to provide a route for bringing electricity for the lighting of future signage on the MSE wall was approved on August 21, 2023; and

**WHEREAS**, Change Order Nos. 4-11 for fees for construction related services originally approved spent on items requested through the City Manager approved on February 19, 2024; and

**WHEREAS**, Change Order No. 12 for fees for additional construction related services for additional existing parking lot modifications to maximize parking lot spaces and update the traffic flow was approved on April 29, 2024

**WHEREAS**, Change Order No. 13 for a time extension of 16 weeks total (including 73 weather days) due to material lead times for the sign and lighting was approved on August 19, 2024; and

**WHEREAS**, Change Order No. 14 is necessary for fees for additional construction related services for handrail repair, asphalt repair and light fixtures and for a contract time extension of 30 weeks to procure the approved signs.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, that:**

**SECTION 1.** Zep Construction, Inc. Change Order No. 15 is approved.

## EXHIBIT A

### Proposal

From: Zep Construction, Inc.  
7802 Jean Blvd  
Fort Myers, FL 33967  
Phone: 239-267-8778  
Fax: 239-267-7907

Project: HENDRY C-21 ADDED DRAINAGE  
Description

ITEM / DESCRIPTION	BID QTY	U/M	AMOUNT
1 MOBILIZATION, MOT, AS-BUILTS	1,000	LS	
2 SAWCUT ASPHALT	1,000	LS	
3 TYPE X INLETS	3,000	EA	
4 8" SDR 26 PVC PIPE	242,000	LF	
5 LIMEROCK BASE, 8"	1,000	LS	
6 ASPHALT, 3", S-3	1,000	LS	
TOTAL BID:			\$54,370.16

#### BID NOTES

1. Mobilization price includes testing, maintenance of traffic, and as-builts.
2. It will take approximately 4 weeks to have the type X inlets fabricated, after shop drawing approval.
3. Additional time will be needed to complete this corrective work.
4. Price is based on information provided by EOR on 11-7-24, except that another inlet was added and associated pipe.
5. Price is valid for 2 weeks.

Zep Construction, Inc.

# CHANGE ORDER

No. 16

DATE OF ISSUANCE September 9, 2025

EFFECTIVE DATE

OWNER City of Clewiston

CONTRACTOR Zep Construction, Inc.

Contract Bridge Over C-21 Canal

Project: Bridge Over C-21 Canal - FPN 445843 | 54 01

OWNER'S Contract No.: GIL00

CONTRACTOR's Contract No.:

You are directed to make the following changes in the Contract Documents:

Description: Adding \$ 44,697.92 to contract.

**Reason for Change Order:** To account for over/underruns from the Original Contract as well as previous Change Order work. In addition, OWNER requested additional bridge joint treatments to improve durability of the bridge over the C-21 Canal. CONTRACTOR's proposal is attached as Exhibit A.

Cost proposal submitted by Zep Construction, Inc. to perform the above-mentioned work.

CHANGE IN CONTRACT PRICE:	
Original Contract Price	
\$ 4,151,578.37	
Net Increase from previous Change Orders No. 01 to 15 :	
\$ 543,212.16	
Contract Price prior to this Change Order:	
\$ 4,694,790.53	
Net increase (decrease) of this Change Order:	
\$ 44,697.92	
Contract Price with all approved Change Orders:	
\$ 4,739,488.45	

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	
Substantial Completion: 481	
Ready for final payment: 511	(days or dates)
Net Change from Previous Change Order No. 01 to No. 15 :	
Substantial Completion: 572	
Ready for final payment: 572	(days)
Contract Times prior to this Change Order:	
Substantial Completion: 1053	
Ready for final payment: 1083	(days or dates)
Net increase (decrease) this Change Order:	
Substantial Completion: 92	
Ready for final payment: 92	(days)
Contract Times with all approved Change Order:	
Substantial Completion: 1145	
Ready for final payment: 1175	(days or dates)

RECOMMENDED:  
ZEP CONSTRUCTION, INC.

APPROVED:  
CITY OF CLEWISTON

APPROVED:  
CITY OF CLEWISTON

By:   
CONTRACTOR  
(Authorized Signature)  
Doug Hendrickson, Engineer/Estimator

By: \_\_\_\_\_  
OWNER  
(Authorized Signature)  
Danny Williams,  
City Manager

By: \_\_\_\_\_  
OWNER  
(Authorized Signature)  
James Pittman, City Mayor

Date: 9/10/25

Date:

Date:



# EXHIBIT A

Change Order # 16

Over and Underruns from Original Contract Work and Previous change Orders and Additional Bridge Joint Treatments

## Over and Under Runs from Original Contract Work (+/-)

Activity ID	Activity Description	Unit	Over / Under Run	Unit Price	Total
184 10 3	BEDIMENT BARRIER (STAKED SILT FENCE) ADD	LF	160	\$2.10	\$336.00
180 4	STABILIZATION, TYPE B DEDUCT	SY	-957	\$11.35	-\$10,853.06
285 706	OPTIONAL BASE GROUP 8 (8") (LIMEROCK)	SY	-755	\$10.78	-\$8,124.86
334 1 13	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C (3")	TN	36.58	\$231.90	\$8,281.00
337 1 83	ASPHALTIC CONCRETE FRICTION COURSE, TRAFFIC C, FC12.5, PG 76-22 (1.5")	TN	14.45	\$206.54	\$3,000.50
339-1	MISCELLANEOUS ASPHALT PAVEMENT (GUARDRAIL) 2" THICK	TN	0.51	\$730.28	\$372.43
430 175 118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" SCD	LF	8	\$89.64	\$717.12
430 982 125	MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA	2	\$2,152.00	\$4,304.00
530 3 4	RIPRAP, RUBBLE, F&J DITCH LINING (1.5" THICK)	TN	53.77	\$179.28	\$9,639.88
530 5 11	GABION, MATTRESS LESS THAN 1 FOOT THICKNESS (MARINE MATTRESS)	SY	40	\$231.50	\$9,260.00
670 1 2	PERFORMANCE TURF SOD	SY	-1,086	\$2.83	-\$3,083.38
450 2 38	FLORIDA-138 BEAM (80'-8" LONG)	LF	-1,614	\$357.00	-\$578,070.00
530 3 4	RIPRAP - ROCK RUBBLE	LF	124.83	\$90.00	\$11,234.70
530 74	BEDDING STONE	TN	-174.2	\$98.00	-\$17,071.60
648 12	RETAINING WALL SYSTEM, PERMANENT (MSE WALL)	SF	485.83	\$45.25	\$21,983.81

## Over and Under Runs CO#12 Work (+/-)

Activity ID	Activity Description	Unit	Over / Under Run	Unit Price	Total
	Optional Parking Lot Work & Striping Work				
	Staked SB Fence	LF	-400	\$3.59	-\$1,436.00
	A-2-Built	LS	-1	\$2,390.00	-\$2,390.00
	Thermoplastic, Std, White, 24" Stop Bar	LF	-15	\$10.78	-\$161.70
	Thermoplastic, Std, White, 12" Crosswalk	LF	-50	\$5.38	-\$269.00
	Thermoplastic, Std, White, 12" Yield Bar	LF	-14	\$14.34	-\$200.76
	Removal of Existing Striping (If Required)	TRSP	-1	\$2,478.00	-\$2,478.00
	Initial Protection System	EA	-1	\$358.00	-\$358.00
	Stabilization, Type B	CY	-35.5	\$21.55	-\$765.03
	Limerock, 8"	SY	-48	\$15.12	-\$725.76
	Structural Asphalt, 3", SP-12.5	SY	147.870	\$62.88	\$9,298.38

## Additional Bridge Joint Treatments

Activity ID	Activity Description	Unit	Over / Under Run	Unit Price	Total
458-1-11	BRIDGE DECK EXPANSION JOINT - NEW CONSTRUCTION - F&J POURED JOINT WITH BACKER ROD	LF	419	\$32.81	\$13,747.39
458-1-12	SEAL CRACKS IN ASPHALT	LF	94	\$21.94	\$2,067.97

Final Change Order #16 \$44,697.92

**CITY OF CLEWISTON**

**RESOLUTION NO. 2025-45**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, APPROVING FINAL PAYMENT IN THE AMOUNT OF \$129,263.93 TO ZEP CONSTRUCTION, INC. FOR THE BRIDGE OVER C-21 CANAL PROJECT; AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE AGREEMENT; PROVIDING FOR SEVERABILITY, CONFLICT, AND EFFECTIVE DATE.**

**WHEREAS**, the City of Clewiston ("City") awarded the Contract for the construction of the Bridge over the C-21 Canal to Zep Construction, Inc.; and

**WHEREAS**, the contractor, Zep Construction, Inc. has completed the project, and is requesting final payment in the amount of \$129,263.93

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, THAT:**

**Section 1.** The Application and Certification of Payment number twenty one for final payment for the Bridge over the C-21 Construction Project is approved contingent upon receipt of the contractor's release of lien. The City Commission of the City of Clewiston approves the change order number sixteen and authorizes the appropriate City Officials to execute the same.

**Section 2.** If any clause, section, other part, or application of this Resolution is held by any court of competent jurisdiction to be unconstitutional or invalid, in part or application, it shall not affect the validity of the remaining portions or applications of this Resolution.

**Commissioner \_\_\_\_\_ offered the foregoing resolution.  
Commissioner \_\_\_\_\_ seconded the motion, and upon  
being put to a vote, the vote was as follows:**

	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>
<b>JAMES PITTMAN, MAYOR</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>HILLARY HYSLOPE, VICE MAYOR</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>BARBARA EDMONDS, COMMISSIONER</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>MALI GARDNER, COMMISSIONER</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>JAMES WILLIAMS, COMMISSIONER</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolution No. 2025-45

PASSED AND APPROVED by the City Commission of the City of Clewiston  
this \_\_\_\_ day of \_\_\_\_\_, 2025.

ATTEST:

CITY OF CLEWISTON, FLORIDA

\_\_\_\_\_  
Fransheska Berrios, City Clerk

\_\_\_\_\_  
James Pittman, Mayor

(MUNICIPAL SEAL)

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY

By: \_\_\_\_\_  
Kaylee Tuck, City Attorney

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