

CHANGE ORDER

No. 3

DATE OF ISSUANCE February 20, 2025

EFFECTIVE DATE _____

OWNER City of Clewiston
CONSULTANT Stantec Consulting Services, Inc. (Stantec)
Contract Work Order No. 2020-1
Project: Bridge Over C-21 Canal – FPID # 445843-1-54-01
OWNER'S Contract No.: _____ CONSULTANT's Contract No.: _____

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

Description: Adding \$ 33,535.00 to contract.

Reason for Change Order: Additional CEI services are necessary for additional parking lot work and project completion.

Attachments: Exhibit A - Scope of Services / Exhibit B – Changes to Compensation


Cost proposal submitted by Stantec Consulting Services, Inc. to perform the above-mentioned work.

| CHANGE IN CONTRACT PRICE: |
|--|
| Original Contract Price \$ <u>679,867.00</u> |
| Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>2</u> : \$ <u>97,905.17</u> |
| Contract Price prior to this Change Order: \$ <u>777,772.17</u> |
| Net increase of this Change Order: \$ <u>33,535.00</u> |
| Contract Price with all approved Change Orders: \$ <u>811,307.17</u> |

| CHANGE IN CONTRACT TIMES: |
|--|
| Original Contract Times: Substantial Completion: <u>556</u> Ready for final payment: <u>556</u> (days) |
| Net Change from Previous Change Order No. <u>0</u> to No. <u>2</u> : Substantial Completion: <u>713</u> Ready for final payment: <u>713</u> (days) |
| Contract Times prior to this Change Order: Substantial Completion: <u>713</u> Ready for final payment: <u>713</u> (days) |
| Net increase (decrease) this Change Order: Substantial Completion: <u>370</u> Ready for final payment: <u>370</u> (days) |
| Contract Times with all approved Change Order: Substantial Completion: <u>1083</u> Ready for final payment: <u>1083</u> (days) |

RECOMMENDED:

STANTEC CONSULTING SERVICES, INC.

By: 
CONSULTANT
(Authorized Signature)
Juan Bolivar, Principal/ Sr. Project Manager

Date: 2/24/25

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 NO. 03 TO WORK ORDER NO. 2020-I

ESTIMATE OF WORK EFFORT AND COST

Client City of Clewiston
Name of Project: C-21 Canal Bridge Project
FPID # 445843-1-54-01
County: Hendry County
Staff Hours Extension due to Change Order for Parking Lot Work and Project Completion

| | | Senior Project Engineer / Manager | CEI Contract Support Specialist | CEI Senior Inspector | Labor Cost By Activity |
|--|---|-----------------------------------|---------------------------------|----------------------|------------------------|
| | | \$200.00 | \$172.00 | \$127.00 | Task Total |
| Construction Phase - Resident Project Representative | | | | | |
| Task 1B | Coordination / Management & Contract Administration | 50 | | | \$10,000.00 |
| Task 1D | Progress Meetings (Including Prep up and Meeting Summaries) | 10 | | 5 | \$2,635.00 |
| Task 1E | Field Inspections & Daily Reports | | | 100 | \$12,700.00 |
| Task 2A | RFIs & Change Orders | | | | \$0.00 |
| Task 2C | Review / Recommendation for Contractor Pay Applications | 6 | | | \$1,200.00 |
| Task 2E | Final Completion & Project Closeout | 20 | | | \$4,000.00 |
| Task 2F | Materials Testing Coordination and Verification | 5 | | | \$1,000.00 |
| Task 2G | MAC Testing Input, Resolution and Materials Certification Process | 5 | | | \$1,000.00 |
| Task 2H | Contractor As-Built Plans Review | 5 | | | \$1,000.00 |
| SUB-TOTAL: | | | | | \$33,535.00 |

Amount to be billed on a T&M basis

Original contract rates utilized

Unused funds, if any, will remain unbilled upon project completion

EXHIBIT B
CHANGE ORDER NO. 03 TO WORK ORDER NO. 2020-1

CHANGES TO COMPENSATION

| Task | Description | Original Contract | Previous Change Order No(s). 1-2 | This Change Order – No. 3 | Total Contract with all Supplements | FEE TYPE* (T&M; LS) |
|-------------------------|--|--------------------------|---|----------------------------------|--|--------------------------------|
| I & IA | CEI Services & Testing | \$679,867.00 | - | - | \$679,867.00 | T&M |
| CO1 | Verification Testing | - | \$15,617.17 | - | \$15,617.17 | T&M |
| CO2 | Additional CEI Services | - | \$82,288.00 | - | \$82,288.00 | T&M |
| CO3 | CEI services for parking lot work and project completion | - | - | \$33,535.00 | \$33,535.00 | T&M |
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| TOTAL AGREEMENT: | | \$679,867.00 | \$97,905.17 | \$33,535.00 | \$811,307.17 | T&M |

*Fee Type:
Time and Materials: T&M
Lump Sum: LS