



CHANGE ORDER #3

Project Number: IFB #23-121, SH2501 **Contractor:** Powerserve Technologies, Inc.

Project Name: Canal Distribution Substation

Change Order Number: 3

Change Order Effective Date: _____ **Contractor Phone:** 561-840-1441

Change Order Type: Lump Sum **Existing Purchase Order Number:** PO# 197030

Description of Change:

Additional scope of work at the Canal Distribution Station.

Provide material and labor to add and test:

- Potential Transformers to Power Transformers secondary labor and materials
- Add Block Close control wiring from Distribution station control house to transmission switchyard control house
- 138kV Circuit Breaker Repair
- Reverse wave traps
- Install cameras on camera 3 poles
- Dissolved Gas Analyzer power and fiber cables for both power transformers
- Bell ends on the 7 feeder positions
- 2 fiber communication circuits and miscellaneous cable connections.

Scope of Work per Contractor's Change Order Request below - TOTAL COST - \$38,147.00

Price of Original Contract: \$4,115,907.60 (authorized by Commission on Oct. 23, 2023)

Current Price of Contract (including Change Order #1, \$39,043.00, authorized by City Manager on August 27, 2024; and Change Order #2, \$55,970.00, presented to Commission for approval on July 29, 2025) \$4,210,920.60

Price of Current Change Order #3: \$38,147.00

New Contract Price: \$4,249,067.60

Basis of Price Change: Unit Price Time & Material X Lump Sum

Contract Time Change

 X No Change Extended Decreased by work days

The CONTRACTOR and the OWNER agree that this CHANGE ORDER represents the complete agreement of the parties with respect to these matters as of the date of this CHANGE ORDER. By approving this Change Order, the CONTRACTOR releases any and all claims that it may have against the OWNER under the subject contract including, but not limited to claims for equitable adjustments, which occurred or accrued prior to the effective date of this CHANGE ORDER.

This Change Order may be executed in counterparts and is not effective until approved by either the City Manager or City Commission (as designated on the last page of this Change Order).

Reviewed and Accepted by: Powerserve Technologies, Inc.
(Contractor Name)

<u>Kathy Curry</u>	<u>Director of Finance</u>	<u>05/29/2024</u>
Contractor Representative (Signature)	Title	Date

Reviewed By:

[Signature]
(Assistant Director, Engineering)

6/2/25
(Date)

Approved by:

[Signature]
(Department Director)

5/29/2025
(Date)

IN WITNESS WHEREOF, the OWNER/CITY has approved this Change Order No. _____ to the _____ Project on _____, 20__.

CITY OF LAKE WORTH BEACH, FLORIDA

By: _____
Betty Resch, Mayor

ATTEST:

By: _____
Melissa Ann Coyne, MMC, City Clerk

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

APPROVED FOR FINANCIAL
SUFFICIENCY:

By: _____
Glen J. Torcivia, City Attorney

By: _____
Yannick Ngendahayo, Financial Services Director

Powerserve Technologies, Inc.

By: Kathryn Evans

Print Name: Kathryn Evans

Title: Director of Finance

[Corporate Seal]

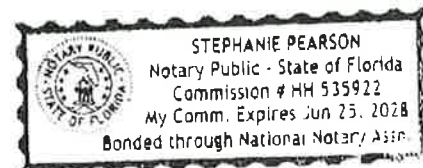


STATE OF Florida
COUNTY OF Palm Beach

THE FOREGOING instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization on this 29 day of May 2025, by Kathryn Evans, as the Director of Finance [title] of Powerserve Technologies, Inc a company authorized to do business in the State of Florida, who is ☒ personally known to me or ☐ who has produced _____ as identification, and who did take an oath under penalty of perjury that the facts stated with regard to section 787.06, Florida Statutes, are true and correct, and that he or she is duly authorized to execute the foregoing instrument and bind Powerserve Technologies, Inc to the same.

[Signature]
Notary Public Signature
Notary Seal:

My Commission expires: June 25, 2028





Powerserve Technologies, Inc.

15074 Park of Commerce Blvd, Suite 4
Jupiter, FL 33478

City of Lake Worth Beach: Canal Substation Out of Scope Work Change Order:

Powerserve Technologies Inc. (PSTI) is pleased to submit this proposal to provide additional Out of Scope tasks and material for the City of Lake Worth Beach's (City) Canal Distribution Station. Following is a description of the tasks performed.

Scope of Work:

- 1) Add of two (2) Potential Transformers (PTs) on the power transformer low side bus:
 - a) Install PTs, Insulators and switches. Weld an aluminum pad on the B phase bus for connection. Install conduits (PVC/rigid steel) to junction boxes.
 - b) Test PTs, verify remote wiring, perform voltage circuit integrity testing.
P&C = \$870.00
S&E = \$7800.00
- 2) Add Block Close wiring from Canal Distribution to Canal Transmission:
 - a) Install (4) circuits from distribution control house to transmission control house and shape and lug. Approximately 550' lengths.
 - b) Perform internal panel wiring.
 - c) Verify remote circuits.
 - d) Test complete circuits to Canal Transmission Substation relay panel terminal points.
P&C = \$1,160.00
S&E = \$3750.00
- 3) Transformer #2 138kV Circuit Breaker Repair (7008):
 - a) Removed adhesive from bushing shroud and removed shroud. Repaired and installed shroud and reapplied adhesive.
 - b) Retest 138kV breaker bushing Current Transformers after shroud was removed, repaired and replaced.
 - c) Reperform current circuit integrity testing
 - d) Perform high voltage insulation testing on the bushing affected by the cover repair:
 - i) Attempted Insulation Withstand testing which failed due to the capacitance of the breaker bushing.
(1) Includes assisting City employees to verify testing methodology and retesting resulting in the same failure mode.
 - ii) Isolate high voltage leads from bushing for Power Factor testing. Installed high voltage leads when testing completed.
 - iii) Provided Power Factor test equipment and performed testing.
P&C = \$3,190.00
S&E = \$690.00
- 4) Canal Transmission Station Wave Traps:
 - a) Remove Wave Traps, rotated 180° and reinstalled.
 - b) Modified 1431ACSR jumpers.
 - c) Re-terminated welded jumper fittings and terminated on Wave Traps.
S&E = \$4,145.00
- 5) Install cameras on (3) poles, install power cables and fiber.
S&E = \$7,514.00
- 6) DGA power cables and fiber cables for TD71 & TD72
S&E = \$960.00
- 7) Install bell ends on (7) feeder positions material included.
S&E \$5068.00
- 8) Fiber Optic Communications:
 - a) Install two (2) fiber optic circuits (one (1) single mode and one (1) multimode).
S&E = \$3,000.00

"We Are the Solution People"

Tel – 561-840-1441

Fax – 561-840-1439

E-Mail – psti@powerservetech.com

Clarifications/Exceptions:

1) None.



Powerserve Technologies, Inc.

**15074 Park of Commerce Blvd, Suite 4
Jupiter, FL 33478**

Price

The following price is Lump Sum based solely on the work performed as requested:

P&C & S&E Labor	\$38,147.00
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If you have questions, please feel free to contact Jorge Aponte or Michael Miller at your convenience by email at japonte@powerservetech.com or mdmiller@powerservetech.com.

Thank you for your consideration,

Jorge Aponte
Manager

“We Are the Solution People”

Tel – 561-840-1441

Fax – 561-840-1439

E-Mail – psti@powerservetech.com