#### FIRST AMENDMENT TO WORK ORDER NO. 8

# EMERGENCY UTILITY REPAIRS FOR WATER, WASTEWATER AND STORMWATER

THIS FIRST AMENDMENT TO WORK ORDER NO. 8 ("Amendment") is made on  $\frac{8/1/2024}{}$ , between the City of Lake Worth Beach, a Florida municipal corporation located at 7 North Dixie Highway, Lake Worth Beach, Florida 33460 ("City") and B & B Underground Construction, INC., a Florida corporation ("Contractor").

#### 1.0 Project Description:

The City desires the Contractor to provide those additional services as identified herein and generally described as: **Gravity sewer and storm pipe repair on Wright Drive at 6th Avenue South (the "Project").** 

#### 2.0 Scope

Under this Amendment, the Contractor will provide additional goods, services and equipment attached hereto as "Exhibit 1" (Amendment Changes) and incorporated herein.

#### 3.0 Schedule

The additional services to be provided under this Amendment shall be completed within <u>0</u> additional calendar days from the City's approval of this Work Order or the issuance of a Notice to Proceed.

#### 4.0 Compensation

This Amendment is issued for a lump sum, not to exceed amount of \$29,321.65. This Amendment amends Work Order #8. The attached proposal identifies all costs and expenses included in the unit price, not to exceed amount. Contractor shall be solely responsible for any and all amounts which exceed those stated in "Exhibit 1" unless approved in writing by the City.

#### 5.0 Project Manager

The Project Manager for the Contractor is <u>Stephen Decker</u>, phone: 561-249-0341; email: sdecker@bbuconst.com; and the Project Manager for the City is Judy Love phone: 561-586-1745; email: jlove@lakeworthbeachfl.gov.

#### 6.0 Progress Meetings

The Contractor shall schedule periodic progress review meetings with the City Project Manager as necessary but every 30 days as a minimum.

#### 7.0 <u>Authorization</u>

This Amendment is issued pursuant to the Contract for IFB #20-106 between the City

of Lake Worth Beach and the Contractor, dated July 10, 2020, ("Contract" hereafter) as amended. If there are any conflicts between the terms and conditions of this Amendment, Work Order #8 and the Contract, the terms and conditions of the Contract shall prevail; however, the specific scope of services set forth in this Amendment and Work Order #8 shall take precedence over any other more general description of services.

REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the parties hereto have made and executed this **Amendment** as of the day and year set forth above.

CITY OF LAKE WORKE WOOD OF FLOW	By: Jamie Brown  Jamie Brown, Interim City Manager
By: Mulissa Unn Coyne, MMC Melissa Ann Coyne, MMC, City Clerk	* The Interim City Manager has approved this document pursuant to his emergency powers under the City's procurement code and policy.  As soon as reasonably possible, this document will be presented to the City Commission for ratification.
APPROVED AS TO FORM AND LEGAL SUFFICIENCY:	APPROVED FOR FINANCIAL SUFFICIENCY
By: Christy Goldwar Glen J. Torcivia, City Attorney Director	By: <u>Uarrick Ngurdahayo</u> Yannick Ngendahayo, Financial Services 403-7231-535.34-50
CONTRACTOR	B & B Underground Construction INC.
[Corporate Seal]	Print Name: STEPHEN DECKEE  Title: POSSIDENT
STATE OF FORTDA COUNTY OF PAIN BEACH	
or Sonline notarization on Sterked Dicker, as the Construction INC., a Company Florida, and who is person as is duly authorized to execute the	nowledged before me by means of Aphysical presence this
the same.  Notary Seal:	Notary Public Signature
LAURA DEMILLO	

Notary Public - State of Florida Commission # HH 120510 My Comm. Expires May 19, 2025 Bonded through National Notary Assr

## Exhibit 1

### (Amendment Changes)

1	2	3	4	5	6
Item		Qty	Unit	Unit Price	Increase (Decrease) In
No.	Description		*****		Contract Price
F-141	Sanitary Sewer Crew A	16	HR	\$1800	\$28,800.00
4-4	Asphalt Escalations	64	SY	\$30	\$1,920
WP-1	Dewatering	(1)	DAY	\$3,500	(\$3,500)
WP-2	Вураss Pumpin <b>g</b>	(0.5)	DAY	\$4,000	(\$2,000)
	ADDITIONAL ITEMS NOT IN CONTRACT				
	Density Testing	1	LS	\$1,239.30	\$1,239.30
	Ferguson Materials	1	LS	\$2,413.22	\$2,413.22
	Stainless Steel Repair Band	1	EA	\$449.13	\$449.13
	Total Amount:				\$29,321.65