



WATER UTILITIES DEPARTMENT  
301 COLLEGE STREET  
LAKE WORTH BEACH, FL 33460  
**561.586.1710**

## CHANGE ORDER

Project Number: WO-07

Contractor: Globaltech, Inc.

Project Name: South Booster Pump Station Improvements

Change Order Number: 01

Change Order Effective Date: \_\_\_\_\_

Contractor Phone: 561-997-6433

Change Order Type: Addition

Existing Purchase Order Number: 186769

### Description of Change:

The work associated with this change order includes the following:

- Material shipping delay for the pump adding
- CROM additional work for coatings and fall arrest anchor plate
- This additional work and delay will add 90 days to the contract time:
  - Substantial Completion: 7/24/22
  - Final Completion: 9/7/22

1	2	3	4	5	6
Item No.	Description	Qty	Unit	Unit Price	Increase In Contract Price
1	CROM Additional Work	1	LS	\$9,800.00	\$9,800.00
2		1	LS		
	Total Amount:	<u>1</u>	<u>LS</u>	\$9,800.00	\$9,800.00

Price of Original Contract: \$339,057.36 (authorized by Commission on 9/27/21 Agenda Item (#))

Current Price of Contract (including Change Orders): \$339,057.36

Price of Current Change Order: \$9,800.00

New Contract Price: \$348,857.36

Basis of Price Change: ☐ Unit Price ☐ Time & Material ☒ Lump Sum

Contract Time Change

☐ No Change ☒ Extended ☐ Decreased by 90 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 David Schuman, P.E.  
(Contractor Name)

  
Contractor Representative (Signature)

Vice President of Engineering  
Title

4/1/2022  
Date

Approved by: \_\_\_\_\_  
(Department Director) (Date)

IN WITNESS WHEREOF, the OWNER/CITY has approved this Change Order No. 1 to the \_\_\_\_\_ Project on \_\_\_\_\_, 2022.

**CITY OF LAKE WORTH BEACH, FLORIDA**

ATTEST:

By: \_\_\_\_\_  
Melissa Ann Coyne, City Clerk

By: \_\_\_\_\_  
Betty Resch, Mayor

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

APPROVED FOR FINANCIAL  
SUFFICIENCY

By: \_\_\_\_\_  
Glen J. Torcivia, City Attorney

By: \_\_\_\_\_  
Bruce T. Miller, Financial Services Director



# Purchase Order

**Purchase Order #:** 172327-2

**Project #:** 172327

**Date:** 01/25/2022

\*Purchase order number must  
be referenced on all invoices  
or they will not be processed.

**Attention:** Roger Burna

**Vendor:** Hudson Pump & Equipment  
P.O. Box 409897  
Atlanta GA 30384-9897

**Project Name:** LWB S. Booster Pump Station

**Ship To:** 1600 South E Street  
Attn: Eddie Lauth/GT  
Lake Worth FL 33460

**Ordered By:** 7 - Edward Lauth, III

**Expected Delivery:**

**Due Terms:** 23DY

Description	Quantity	Unit Price	Amount
Pump, Xylem/Goulds Water Technology Model eSH	2.00	4,160.00	8,320.00
Day, Start-Up and Training	1.00	1,500.00	1,500.00
PBC Sales Tax 6% (Materials Only)	1.00	499.20	499.20
PBC Surtax	1.00	50.00	50.00
<b>Subtotal:</b>			<b>10,369.20</b>

**Notes:**

\* Please email all submittals as soon as they are available to: Submittal@Globaltechdb.com

\* Contact Eddie 48hrs prior to delivery 863-634-7070

Terms: All changes to quantity, specification or price must be approved in writing by Globaltech. All materials/services must be delivered to job site unless otherwise instructed in writing by Globaltech. Failure to deliver materials or services in a timely fashion will release Globaltech from any obligation to purchase implied by this order. Sales to Globaltech are subject to sales tax. All quotes given to Globaltech reflect applicable sales tax in this PO on non-service items and subsequent bills will not exceed Purchase Order amount.

<b>Subtotal:</b>	10,369.20
<b>Sales Tax:</b>	0.00
<b>Total Order:</b>	<b>10,369.20</b>



**Pump & Equipment**

**A Division of Tencarva Machinery Company**

3524 Craftsman Boulevard • Lakeland, FL • 33803

**Tel:** (863) 665-7867 • **Fax:** (863) 666-5649

**Municipal Division**

Quote No: 111021RB3  
Company: Globaltech, Inc.  
Location: For Lake Worth  
Attn: Amir Keyvanzad  
Phone: (561) 997-6433  
Mobile: (617) 860-9089  
From: Roger Burna

Date: 01/21/22  
No. Pages: 1  
Your No.: E-mail received on 01/21/22  
e-mail: Amir@globaltechdb.com  
Terms: N30  
F.O.B.: Destination  
Freight included

**Conditions of Service:**

We are pleased to quote as follows:

qty	Description	Price Each	Extension
2	Pump, Xylem/Goulds Water Technology Model eSH, Product No. 25SH06E02T4D2, Size 2-1/2x3-6, imp dia 5-3/4", Std. Seal, 2 HP, 1750 RPM, 60 Hz, 3 phase, 208-230V, TEFC, Premium Efficient Motor	\$4,160.00	\$8,320.00
1	Day, Start-Up and Training	\$1,500.00	\$1,500.00
<b>Quote Valid 90 Days - Taxes are Not Included</b>			

**With the following notes:**

1. Freight is included.

2. Delivery: 18-20 weeks.

Estimated Delivery Time : 6/24/2022  
Proposed Substantial Completion: 7/24/2022

**Best Regards,**

**Roger Burna**

**HUDSON PUMP & EQUIPMENT**

**phone: (863) 665-7867**

**fax: (863) 666-5649**

**e-mail: [rburna@tencarva.com](mailto:rburna@tencarva.com)**

**visit us at [www.hudsonpump.com](http://www.hudsonpump.com)**

Quoted By: Roger Burna

March 3, 2022

Via Email: [Amir@globaltechdb.com](mailto:Amir@globaltechdb.com)

Amir Keyvanzad  
GlobalTech  
6001 Broken Sound Parkway NW, Suite 610  
Boca Raton, FL 33487

Subject: Change Order Proposal No. 1 – Repair Interior Wall  
CONTRACT # 172327-1 - Lake Worth, Florida  
CCR Job No. 2021-R-080

Dear Mr. Keyvanzad:

CROM Coatings and Restorations, a Division of CROM, LLC ("CCR"), is submitting this change order for the work as described below in accordance with all applicable codes and standards including OSHA, AWWA, SSPC, and NACE standard practices.

1. SERVICES TO BE FURNISHED BY CCR

CCR proposes to furnish all supervision, labor, material, equipment, and scaffold required to complete the work, except as noted in Paragraph 3. The services to be furnished by CCR are specifically:

This scope of work is to be performed on the following tank:

- 500,000 Gallon Ground Storage Tank  
70'-0" ID x 17'-5" SWD  
(CCR Job No. 1973-M-034)

A. Mobilization.

- B. Repair up to 50 SF of the interior wall by mechanically removing corrosion, applying Sikadur 31 at the diaphragm, applying Sikatop 123 repair mortar with a high strength-bonding agent to build back repaired areas followed by two coats of Sika Seal 107 at repaired locations.

- C. Tank Cleaning to Meet the Requirements of Florida Administrative Code 62-555.350: Rinsing of up to **1" of soft silty sediment only** from the previously drained tank interior sufficiently so that they are clean enough to inspect. This requires that others provide either a fire hydrant or other 2-inch hose connection to CCR and assumes that the wash water can be disposed of onsite through the tanks' piping. Tank disinfection in accordance with AWWA C652.

D. **OPTION:**

- a. Hydro blast the interior wall to remove delaminated concrete.
- b. Apply two coats of Sika Seal 107 to interior wall and 4 feet of floor from the wall-floor connection.



2. COMMENCEMENT AND COMPLETION

Upon your execution of this change order, CCR will be prepared to start work **20 days** after approval of our submittal information; and will undertake to furnish sufficient labor, materials, and equipment to complete this work within approximately **8 days for full scope** working time thereafter. **Acceptance of this change order proposal will add the aforementioned time to the current contract duration.**

3. MATERIALS AND SERVICES FURNISHED BY OTHERS

It is understood that the following services shall be provided by others without expense to CCR:

- A. Adequate access to the tank including open storage space for our equipment and materials, conveniently located near the tank to be modified/repaired.
- B. A continuous supply of potable water under pressure for the use of the cleaning crew within 100 feet of the tank site.
- C. A continuous supply of electricity during the period of the cleaning: one 30-AMP, 110-volt service for the operation of our power tools and accessories, located not more than 100 feet from the tank. Please be sure that all circuit breakers are ground-fault protected.
- D. Complete lock-out and tag-out of the subject tank prior to personnel entering the tanks. The Client will be required to provide all materials for this process. The Client will be responsible for demonstrating to CCR that the lock-out procedure is complete and the tank is rendered "safe" before CCR will perform air quality testing to enter the tank(s).
- E. Any permit or other fees from any AHJ as may be required for the work including but not limited to all connect/disconnect, impact and building/construction fees.
- F. All professional engineering services.

4. QUOTATION

We are prepared to carry out this work in accordance with the foregoing for the lump sum pricing of:

<b>Mobilization</b>	<del>\$ 1,000.00</del>	
<b>Repair Interior Wall (50 SF)</b>	<b>\$ 9,400.00</b>	
<del><b>Washdown and Disinfect Interior</b></del>	<del><b>\$ 5,900.00</b></del>	
<b>Total</b>	<b>\$16,300.00</b>	<b>\$9,400.00</b>

<del><b>Option Full Wall Coating</b></del>	
<del><b>Hydro Blast Interior Wall</b></del>	<del><b>\$5,400.00</b></del>
<del><b>Interior Wall Coating</b></del>	<del><b>\$32,000.00</b></del>
<del><b>Option Total</b></del>	<del><b>\$7,400.00</b></del>

- *Subtract mobilization if work can be performed while executing another contracted SOW with a mobilization included.*

Periodic and final payment, including any retention, shall be made within **7 days** from the date our work is completed or the billing is received, or in accordance with applicable state Prompt Payment law, whichever is earlier, and is to be received by us in our accounting office at 250 SW 36th Terrace,

**From:** [Amir Keyvanzad](#)  
**To:** [Rachael Cloyd](#)  
**Subject:** FW: 2021R080 Lake Worth, FL Safety Anchor Plate  
**Date:** Monday, April 4, 2022 8:40:39 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
**Importance:** High

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Hi Rachael,

Here is the CROM proposal for the Fall Arrest Anchor Plate. I think you already have the GST Tank Wall repair proposal.

Regards  
Amir Keyvanzad

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**From:** Yonathan Gomez-Diaz <[ygonomezdiaz@CromCorp.com](mailto:ygonomezdiaz@CromCorp.com)>  
**Sent:** Wednesday, March 30, 2022 5:28 PM  
**To:** Amir Keyvanzad <[Amir@globaltechdb.com](mailto:Amir@globaltechdb.com)>  
**Cc:** Brett F. Bohannon <[bfb@CromCorp.com](mailto:bfb@CromCorp.com)>  
**Subject:** 2021R080 Lake Worth, FL Safety Anchor Plate  
**Importance:** High

Amir

Per our conversation, we are prepared to install one Safety Anchor Plate on the dome for \$400.00 next week. Please confirm that you agree with the price, and want us to proceed with the change order paperwork.

Sincerely,

**Yonathan Gomez** | Project Manager



250 SW 36<sup>th</sup> Terrace, Gainesville, FL 32607  
(C) 352.318.8862 (O) 352.372.3440 (F) 352.372.6209  
[ygonomezdiaz@cromcorp.com](mailto:ygonomezdiaz@cromcorp.com) | [www.cromcorp.com](http://www.cromcorp.com)

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Gainesville, Florida 32607. All costs for third party contracts and billing management services, or use of any software, as may be required by the Customer or Owner, will be added to the Contract Price, by change order. Final payment shall not be held due to delays in testing. Payment not received by that date will be considered past due and will be subject to a late payment charge of 1½% per calendar month, or any fraction thereof until received in our office.

If CCR does not receive payment within 7 days after such payment is due, as defined herein, CCR may give notice, without prejudice to and in addition to any other legal remedies and may stop work until payment of the full amount owing has been received. The Proposal Amount and Time shall be adjusted by the amount of CCR's reasonable and verified cost of shutdown, delay, and startup, which shall be effected by an appropriate change order.

Any reasonable legal or other expense necessary for the enforcement of this Proposal or for the collection of monies due shall be borne by the party at fault. If sales tax is excluded from our price, or on materials contained in our price, in accordance with project specifications, such exclusion is subject to receipt of adequate tax exemption documents from you or the project owner prior to commencement of Work to allow for our application of same. If proper tax exemption documentation is not received or is not adequate to provide exemption, we reserve the right to receive reimbursement of all sales tax CCR is obligated to pay due to the tardiness, lack of, or inadequate exemption documentation on behalf of you or the owner.

5. ACCEPTANCE

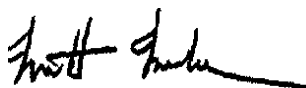
This change order proposal is offered for your acceptance within **30 days** from the change order proposal date. We reserve the right after that period to amend our pricing to reflect our changing construction schedules and materials and labor rate changes. The return to this company of a copy of this change order proposal with your acceptance endorsed thereon within the time aforesaid will constitute a contract between us. This change order shall be made a part of the original contract agreement.

Sincerely,

CROM Coatings and Restorations, a Division of CROM, LLC



Yonathan Gomez  
Project Manager



Brett Bohannon  
Regional Manager

/mkr

ACCEPTED

\_\_\_\_\_

PRINT: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

Original Contract Value: \$84,777.00

Net Previous Change Orders: \$0.00

Value This Change Order: \$9,800.00

New Contract Value: \$94,577.00