



CHANGE ORDER

Project Number: SH2001 **Contractor:** Energy Erectors, Inc.

Project Name: Transmission Line – Canal 138kV Switchyard

Change Order Number: 1

Change Order Effective Date: _____ **Contractor Phone:** 352-787-3878

Change Order Type: Lump Sum **Existing Purchase Order Number:** 190100

Description of Change:

Energy Erectors appreciates the thorough review and understanding to work with us for the price fluctuations due to the permitting delays on Canal Transmission Substation Project.

Initial email from yourself to EEI dated 10-27-22 asking if delays happen what would the impact be? EEI's response was subcontractor availability and holding their prices was our biggest concern.

During a conference call on 8-7-23 procuring a new civil and foundation contractor was discussed siting additional costs since our carried bidders were unavailable or couldn't hold their price. The City requested to provide previous contractor cost and new contractor cost to justify the increase.

After further review of the sitework cost increases, the bulk of the increase is not associated with the delayed start and therefore we are retracting this as part of this Change Order.

The foundation subcontractor backup submitted on 12-4-23, remains unchanged as the backup associated with using alternate subcontractors due to the delayed start.

EEI previously submitted 6% increase in labor cost escalation to cover increased wages and per diem only, though after reviewing actuals costs shown in below pages, the increase was closer 11%. Still no escalation in equipment is included.

EEI can reduce this to roughly 9% in hopes that an agreement can be made.

EEI Direct Cost Increase

1. ~9% of the labor total in original estimate (\$698,338.54)

Total CO amount \$61,473.52

Drilled Pier Foundations

1. Current Contractor – Trinity Co \$372,817.82

2. Original Contractor - Precision Foundations \$342,688.00

3. Cost Difference \$30,129.82

4. Markup (Overhead) \$4,519.47

Total CO amount (Lines 3&4) \$34,649.29

Slab On Grade Foundations

1. Current Contractor - Trinity Co \$129,445.00

2. Original Contractor – J.B.B. South LLC \$112,530.00

3. Cost Difference \$16,915.00

4 Markup (Overhead) \$2,537.25

Total CO amount (Lines 3&4) \$19,452.25

1	2	3	5	6	7
Item No	Description	QTY	Unit	Unit Price	Increase in Contract Price
1	9% EEI Direct Labor Cost Increase	1	Lump Sum	\$61,473.52	\$61,473.52
2	Drilled Pier Subcontractor Cost Increase	1	Lump Sum	\$34,649.29	\$34,649.29
3	Slab on Grade Foundations Subcontractor increased cost	1	Lump Sum	\$19,452.25	\$19,452.25
	Total Amount				<u>\$115,575.06</u>

Price of Original Contract: \$3,352,690.00 (authorized by Commission on September 20, 2022)

Current Price of Contract (including Change Orders): \$3,352,690.00

Price of Current Change Order: \$115,575.06

New Contract Price: \$3,468,265.06

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


Contract Time Change

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: Energy Erectors, Inc.
(Contractor Name)

 Division Manager 2/8/2024
Contractor Representative (Signature) Title Date

Approved by: _____ (Date)
(Department Director)

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, 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

Energy Erectors, Inc.

By: [Signature]

Print Name: Ryan Collins

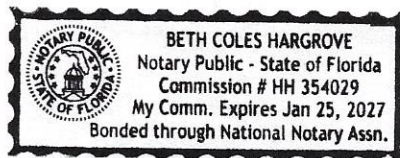
Title: Division Manager

[Corporate Seal]

STATE OF Florida)
COUNTY OF Lake)

THE FOREGOING instrument was acknowledged before me by means of physical presence or online notarization on this 8th day of February 2024, by Ryan Collins, as the Division Manager [title] of Energy Erectors, Inc. a Florida Limited Liability Company, who is personally known to me or who has produced _____ as identification, and who did take an oath that he or she is duly authorized to execute the foregoing instrument and bind the CONTRACTOR to the same.

Notary Seal:



[Signature]
Notary Public Signature