

Contingency: 10%

Within Contingency: No

DATE: November 19,, 2020

CHANGE ORDER NO.:2 to Contract for Invitation to Bid #19-019 Between City of Pensacola and Site and Utility, LLC dated January 15, 2020.

PROJECT: 19-019 12<sup>th</sup> Avenue and Cross Street HMGP Stormwater Treatment Enhancement Project

OWNER: City of Pensacola

CONTRACTOR: Site and Utility, LLC

TO THE CONTRACTOR: You are hereby instructed, subject to the provisions of the above named contract, to make the following changes/addition therein:

<u>Description</u>	<u>Amount</u>	<u># Days Extension</u>
Additional Work	\$47,095.58	0
Delay Day Penalty	\$0.00	
Total	\$47,095.58	

See Exhibit "A" attached hereto and incorporated herein by this reference

Original Contract Time: 120 Calendar Days Net Increase/Decrease to this Change Order: 0 Calendar Days  
Contract Time with all Approved Change Orders: 120 Calendar Days

Amount of Contract	\$	657,904.00
Additons to Date	\$	65,790.38
TOTAL	\$	723,694.38
Deductions to Date	\$	-
TOTAL	\$	723,694.38
Add This Order	\$	47,095.58
Deduct This Order	\$	-
Net Contract to Date	\$	770,789.96

Contractor: Site and Utility, LLC

By: \_\_\_\_\_  
Member

\_\_\_\_\_  
Printed Member Name

By: \_\_\_\_\_  
Member

\_\_\_\_\_  
Printed Member Name

(Seal)

City of Pensacola:

By: \_\_\_\_\_  
Grover C. Robinson, IV, Mayor

Attest: \_\_\_\_\_  
Ericka L. Burnett, City Clerk

Approved as to Substance:

By: \_\_\_\_\_  
L. Derrik Owens, P.E., D.WRE Director of  
Public Works and Facilities/City Engineer

Legal in Form and Valid as Drawn:

By: \_\_\_\_\_  
Susan Woolf, City Attorney

Contract Amount:	\$657,904.00
Contingency: 10.00% + Contingency:	65,790.40
Total:	\$723,694.40

**DIFFERENCE** \$ 39,345.58  
5.98%