

RECEIVED JUL 14 2025

EXHIBIT XVII: CHANGE ORDER

Project: Crooked Lake **Contract No.:** 2023-050 **Change Order No:** #002

Polk County, a political subdivision of the State of Florida

Contractor: Killebrew Inc.

Architect/Engineer: Jones Edmunds

Description of Change Order: Additional Concrete slabs installed at LS374, as well as cost incurred due to existing utility conflicts not called out on the contract plans during Change Order 1. Time Extension requested due to LS375 requiring a third phase of power to be brought in by Duke Energy.

Architect/Engineer: Chris Seft (Signature) **Date:** 7-10-25

Original Contract Sum: \$ 4,639,477.00

Net change by previously authorized Change Order \$ 183,310.00

Contract Sum prior to this Change Order \$ 4,822,787.00

Contract Sum will be increased decreased by this Chang Order in the amount of \$ 18,500.00

New Contract Sum including this Change Order will be \$ 4,841,287.00

Contract Time will be increased by 92 days.

Date of Substantial Completion as of the date of this Change Order therefore is 8/31/2025.

The above changes are accepted by:

Contractor: Elton Bailey **Date:** 7-14-2025

You are hereby authorized to make the changes noted above:

Division Director: Tamara Chaudhry **Date:** 7-22-25

Reviewed as to form and legal sufficiency:

County Attorney's Office **Date**

County Manager/Designee **Date**

(Change order increases require Board approval)

Attest: STACY M. BUTTERFIELD, CLERK

**Polk County, a political subdivision
of the State of Florida**

By: _____
Deputy Clerk

By: _____, Chairman
Board of County Commissioners

Date Signed by Chairman: _____

Change Order #002 Backup

- **Additional Concrete LS374 – \$7,500.00**
Installation of 2ea additional concrete slabs at LS374 after the concrete slabs called out in the contract plans had been poured, cured, and stripped. One of the additional slabs linked the two contract slabs to create a uniform slab, the second additional slab ran east to the secondary gate on the site. This slab would increase the slab area on the east side of the generator and out to the gate to facilitate any maintenance needed on the generator.
- **Utility Conflicts Experience During CO 1 – \$11,000.00**
During change order 1 while running the sanitary sewer from SMH4 to the newly installed doghouse south of existing LS375 multiple conflicts with existing utilities were encountered. The plans call out for an existing buried electrical service which was located and protected. After, we found 2 phone lines which caused our crews to stop and get the phone company to verify the lines, which were eventually verified as dead. After the phone lines were confirmed as being disconnected our crew began excavating once again only to encounter a power line from Duke Energy. This power line was a main trunk line from transformer to transformer and was not marked. This once again made our crew stop work until Duke came out and confirmed that the line was indeed live and that we needed to get alternate shoring boxes on site to complete the sanitary install as we could not use metal boxes directly adjacent to main feeding electrical lines. These issues not only caused delays and down time for the crews, but additional costs incurred due to needing to rent alternate shoring due to existing utilities not called out on the plans.

WILLISTONE SITE SERVICES, LLC
Lakeland, FL 33810

Willistonesitelc@gmail.com
+1 (863) 701-0006



Bill to
Killebrew
2830 Winter lake Rd.
Lakeland
Fl
33803
Usa

Invoice details

Invoice no.: 3286

Invoice date: 04/14/2025

Due date: 05/14/2025

	Date	Product or service	Description	Qty	Rate	Amount
1.	04/14/2025	Services	Lift Station 374	1	\$7,500.00	\$7,500.00
			Additional concrete			
Total						\$7,500.00



CHANGE PROPOSAL COST SUMMARY

Owner Polk County Utilities

Project: Crooked Lake Park Receivership Lift Station and Forcemain Improvements

Contract #: 2021-8-60-0

Date: 08-Jul-25

Killebrew Job #: PC2319

CP #:

Estimator: Ethan Bailey

Brief Scope of Work: Below cost summary includes the cost of Utility Conflicts experienced during Change Order 001, LS375 Sanitary Diversion. This includes the unmarked / not called out phone lines and on separate occasion an unmarked / not called out main power line for Duke Energy.

Additional Time Required	TBD	Days Requested this Change	TBD
--------------------------	-----	----------------------------	-----

WORK DESCRIPTION	Labor	MATERIAL	EQUIP.	SUBS	LD's	TOTALS
LABOR						
Total - Labor Costs	9,690.00					9,690.00
MATERIAL:						
Total - Material Costs		-				-
EQUIPMENT:						
Total Equipment Costs			310.00			310.00
Total Other						-
SUBCONTRACTORS:						
Subtotal- Subcontractor				-		-
SUBTOTALS:	9,690.00	-	310.00	-	-	10,000.00
Sales Tax - Included		Included				-
Labor Burden - Included	Included					-
OH & P on Labor - Inch 10.00%	969.00					969.00
OH & P on Materials - 10.00%		-				-
OH & P on Equipment - 10.00%			31.00			31.00
P on Subcontracts - 10.00%				-		-
SUBTOTALS:	969.00	-	31.00	-		1,000.00

	Estimate Subtotal	11,000.00
	Unit Price Subtotal	-
	Insurance	TBD- Actual
	Bond	TBD- Actual
TOTAL COST PROPOSAL:		\$ 11,000.00

