

Administrative Change Order 1
 PROJECT: RO1 Dual Media Filter Rehab
 CONTRACTOR: Razorback LLC
 177 Anclote Rd
 Tarpon Springs, FL 34689

DATE: May 29, 2026
 PROJECT NUMBER: 23-0043-UT
 PO REFERENCE: 26000035
 COUNCIL AWARD: September 18, 2025
 DATE OF CONTRACT: September 18, 2025
 CODE: 3277327-546700-M1908

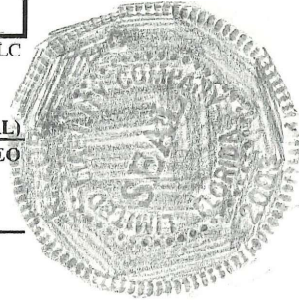
SCOPE OF CHANGE: This Change Order is for cost of additional services to mobilize, remove & dispose media for DMF #3 and #4, furnish & place new filter media for DMF #3 and #4, and return DMF #3 and #4 to service.
This change order increases Line 1, 2, 6, 7, 8, 12 for a new Contract Total \$1,325,930.00

STATEMENT OF CONTRACT AMOUNT

ORIGINAL CONTRACT AMOUNT	\$ 1,054,130.00
Admin Change Order 1	\$ 271,800.00
NEW CONTRACT AMOUNT	\$ 1,325,930.00

ACCEPTED BY: Razorback LLC

By: [Signature] (SEAL)
 President & CEO
 Anthony Hoollls
 Date: 6/1/2026



APPROVED AS TO FORM:

Jerrod Simpson Assistant City Attorney

Witnesses:
[Signature]
[Signature]

ATTEST:

Rosemarie Call City Clerk

Recommended By:
 City of Clearwater

Date:

CITY OF CLEARWATER, in
 PINELLAS COUNTY, FLORIDA

Alyana Talaroc, Project Manager

Jennifer Poirrier City Manager

Michael Flanigan, PU Director

Administrative Change Order 1: RO1 DMF Repair

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
<u>Increases:</u>					
1	General Condition and Mobilization	LS	1	\$ 25,000.00	\$ 25,000.00
2	Remove & Dispose of Media From Existing Filter	FT3	1100	\$ 48.00	\$ 52,800.00
6	Furnish and Place Pressure Filter Gravel Media	EA	2	\$ 48,000.00	\$ 96,000.00
7	Furnish and Place Pressure Filter Sand Media	EA	2	\$ 13,000.00	\$ 26,000.00
8	Furnish and Place Pressure Filter Anthracite Media	EA	2	\$ 31,000.00	\$ 62,000.00
12	Return Pressure Vessel to Service	EA	2	\$ 5,000.00	\$ 10,000.00
				Total Increases:	\$ 271,800.00