

EXHIBIT E
CHANGE ORDER NO. 1

TO: Quality Enterprises USA, Inc.

3494 Shearwater Street
Naples, FL 334117-8414

Attn: Mr. Lou Gaudio, Vice President

FROM: City of Marco Island

Purchasing and Fiscal Analyst
50 Bald Eagle Drive
Marco Island, Florida 34145

Project: San Marco Rd. and Heathwood Dr. Intersection Reconstruction Project

Contract No. 2021-029

CITY COUNCIL CHANGE ORDER APPROVAL

(a) Agenda Item: December 6th, 2021

Change Order No. 1

Contract No. 2021-029

Construction Agreement Date: September 8th, 2021

Change Order Description: This Change Order No. 1 serves to:

Provide to the City of Marco Island proper installation of a new section of seawall that has failed at a City owned stormwater outfall. Due to differing site conditions from the original design in 2018 and found during a pre-construction inspection by Public Works staff and the Contractor, it became necessary to provide a radically different seawall repair than was originally specified. The original proposed repair using standard concrete sheet panels would not solve the continuing failure of the seawall. This change will provide for 24 feet of Truline Rigid Vinyl U-Channel wall panels that are filled with concrete to provide a secure and stable system.

Request includes an additional 21 calendar days for the project.

Original Agreement Amount	\$ 1,454,626.54
Sum of Previous Change Orders Amount	\$ 0
This Change Order No. 1 Amount Increase (Decrease)	\$ 115,127.84
<i>Revised Agreement Amount</i>	<i>\$ 1,569,754.38</i>

Original Contract Time in calendar days	270
Adjusted number of calendar days due to previous change orders	0
This Change Order adjusted time is	21

REVISED CONTRACT TIME IN CALENDAR DAYS ***291***

Original Notice to Proceed Date:	November 15th, 2021
Final Completion date based on original contract time:	August 12th, 2022
Revised Final Completion Date Due to Change Order(s):	September 2nd, 2022

Your acceptance of this Change Order shall constitute a modification to our Agreement and will be performed subject to all the same terms and conditions as contained in said Agreement indicated above, as fully as if the same were repeated in this acceptance. The time and monetary adjustment to this Agreement shall constitute a full and final settlement of any and all claims arising out of or related to changes set forth herein including claims for schedule impacts, material/labor costs and delay costs.

Project:

City of Marco Island
Purchasing and Fiscal Analyst
Change Order No. 1

Submitted by: _____ Date: _____
Mike Daniel, Construction Manager
City of Marco Island

Accepted by: _____ Date: _____
Mr. Lou Gaudio, Vice President
Quality Enterprises USA, Inc.

Approved by: _____ Date: _____
Timothy E. Pinter, P.E., Public Works Director
City of Marco Island

Authorized by: _____ Date: _____
Michael A. McNees, City Manager
City of Marco Island