



**TRANSPORTATION & MOBILITY**

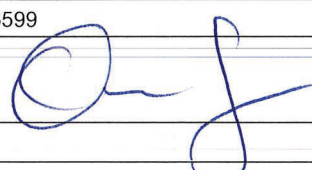
**TASK/CHANGE ORDER ROUTING FORM**

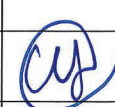
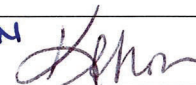


Rev: 1 | Revision Date:

Part 1: General Information			
Master Blanket Number:		Contract Number:	12668-1023

<input type="checkbox"/> Task Order	<input checked="" type="checkbox"/> Change Order
Commission Approval Required?	
<input type="checkbox"/> Yes	<input type="checkbox"/> No
Note: Any change order above 10% from the original task order amount will need to be approved by Commission.	

Originator	CAROLINE YEAKEL	Phone #:	954-828-3760
Document Title/Description Info:	Change Order# 4 - Additional repairs to 6th and 5th Floor that are needed to ensure the next phase of deck coating is properly warranted. Other repairs also include an additional horizontal expansion joint.		
Vendor Name:	Alen Construction Group, Inc.		
Project #:	P12183.461	Contract Number:	12668-1023
CAM Number:	22-0677	Task Order Number:	

Part 2: Funding Information		
CIP Funded:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Amount Required:	\$71,742.47	
Cost Center/Account Code:	P12183.461 / 60-6599	
Department Financial Authorization:	<input checked="" type="checkbox"/> Onesi Girona <input type="checkbox"/> Other: _____	
	Date: 3/12/24 	

Part 3: Approval Path					
	Approved	Returned	Initials	Date	Not Applicable
Caroline Yeakel Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>		3/11/24	<input type="checkbox"/>
<b>KRISTIN THOMPSON</b> Division Manager 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	KT	3/11/24	<input type="checkbox"/>
Ben Rogers Transportation and Mobility Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>		March 12, 2024	<input type="checkbox"/>
David Clemente Asst Procurement & Contracts Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>		3/13/2024	<input type="checkbox"/>

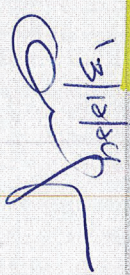
Please return task/change order to Claire Conway, Financial Administrator (TAM) x3773





Measures FunctionalAmount  
 Company Capital Budgets Top Level  
 Currency Top-Level  
 AccountingUnit COFL  
**Project P12183 - PARKING ADMIN & CITY PARK GARAGE REPAIRS**  
 Fund All Funds Top Level  
 Funding Source All Fund Sources Top Level  
 Cost Center All Cost Centers Top Level  
 Project Category All Project Categories Top Level  
 Function All Functions Top Level  
 FinanceDimension6 COFL/(blank.)  
 FinanceDimension7 COFL/(blank.)  
 FinanceDimension8 COFL/(blank.)  
 Inter-Company All Companies Top Level  
 FinanceDimension10 COFL/(blank.)  
 Calendar Period 2024\_LTD  
 System COFL  
 Ledger Capital Budgets Top Level

	Total Obligations	CAPITAL	Variance	Variance %
60-6499 - OTHER EQUIPMENT	1,521	0	-1,521	
60-6501 - INTERNAL ENGINEERING ALLOCATION	348	300,000	299,652	99.88%
60-6590 - ADMINISTRATION	396	0	-396	
60-6564 - EQUIPMENT PURCHASES	13,304	0	-13,304	
60-6599 - CONSTRUCTION	4,207,159	4,869,946	662,787	13.61%
<b>60 CHAR - 60 CHARACTER SUMMARY</b>	<b>4,222,727</b>	<b>5,169,946</b>	<b>947,219</b>	<b>18.32%</b>

13/12/24  






# CHANGE ORDER – NO COMMISSION

Rev: 1 | Revision Date: 2/28/2023 | Print Date: 3/11/2024 I.D. Number: CONOM

To: Glenn Marcos, CPPO, CPPB, FCPM, FCPA, Chief Procurement Officer  
 From: Ben Rogers, Transportation & Mobility Director  
 Date: March 11, 2024  
 Re: Change Order No. 4 for Project #P12183

Job Description: Project P12183, Project Riverwalk Parking Garage – Structural Repairs  
 Contractor: Alen Construction Group, Inc.  
 Amount: Total amount of Change Order #4 \$71,742.47, plus 30 additional days  
 Funding: 12183.461

The purpose of this Change Order is:

*TO INCREASE THE QUANTITIES ON EXISTING LINE ITEMS, SO IT DOES NOT INTERFERE WITH THE DECK COATING WARRANTY. AS THE PROJECT PHASE MOVES TOWARDS OTHER FLOORS, NEW AREAS ARE BEING IDENTIFIED. AS PART OF UNFORSEEN CONDITIONS THE CONTRACTOR HAS ALSO BEEN ASKED TO INCLUDE AN ADDITIONAL HORIZONTAL EXPANSION JOINT, NOT PREVIOUSLY IDENTIFIED DURING STRUCTURAL ASSESSMENT.*

### **NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$71,742.47**

Item No. 12668-1023--01-04 Floor Spall  
 Existing line-item quantity of 951SF is being increased by 157SF for a total of 1,108SF.  
**ADD \$19,342.40**

Item No. 12668-1023--NEW Pre-Floor Spall (grinding) - Pre-Floor Spall Grinding Process: these newly identified floor spalls can be repaired without the entire saw cut process and only grinding machinery is required to repair. Quantity of 215SF where each Square Feet costs \$61.60.  
**ADD \$13,244.00**

Item No. 12668-1023--01-05 Overhead Floor Spall  
 Existing line-item quantity of 186SF is being increased by 4SF for a total of 190SF.  
**ADD \$494.62**





# CHANGE ORDER – NO COMMISSION

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Item No. 12668-1023--01-08 Collum Spall  
Existing line-item quantity of 498SF is being increased by 30SF for a total of 528SF.

**ADD \$3,709.17**

Item No. 12668-1023--01-10 Wall Spall  
Existing line-item quantity of 83SF is being increased by 3SF for a total of 86SF.

**ADD \$370.13**

Item No. 12668-1023--01-14 Exposed Rebar  
Existing line-item quantity of 848LF is being increased by 110LF for a total of 958LF.

**ADD \$13,601.26**

Item No. 12668-1023--01-19 Exposed Tendon  
Existing line-item quantity of 5LF is being increased by 2LF for a total of 7LF.

**ADD \$232.00**

Item No. 12668-1023--01-20 Damaged Tendon  
Existing line-item quantity of 4EA is being increased by 1EA for a total of 5.

**ADD \$5,200.00**

Item No. 12668-1023--01-23 Expansion Joint - Horizontal  
Existing line-item quantity of 318LF is being increased by 56LF for a total of 374LF.

**ADD \$5,899.60**

Item No. 12668-1023--01-33 Pipe Guard Connections  
Existing line-item quantity of 45EA is being increased by 35EA for a total of 80.

**ADD \$4,355.56**

Item No. 12668-1023--01-34 Steel Plate Rust  
Existing line-item quantity of 296EA is being increased by 2EA for a total of 298.

**ADD \$210.42**

Item No. 12668-1023--01-45 General Conditions  
Existing line-item is being adjusted to reflect percentage increase to original lump sum of \$235,900.00.

**ADD \$5,082.80**





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NET AMOUNT OF THIS CHANGE ORDER	<b>\$71,742.47</b>
ADDITIONAL CONTRACT TIME BEING REQUESTED–	<b>THIRTY (30) CALENDAR DAYS</b>
<b>THE TOTAL AMOUNT OF THIS CHANGE ORDER</b>	<b>\$71,742.47</b>

This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Article 13 – Changes in the Work of the Contract.

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written below.

Alen Construction Group, Inc.

Approved: **Ruben Alen**  
 (Signature)  
 Ruben Alen - Business Development

Digitally signed by Ruben Alen  
 DN: cn=Ruben Alen, o=Alen Construction Group, Inc., ou,  
 email=ruben@alenconstructiongroup.com, c=US  
 Date: 2024.02.26 15:52:21 -05'00'

CITY OF FORT LAUDERDALE,  
 a municipal corporation of the State of  
 Florida.

 Digitally signed by  
 David Clemente  
 Date: 2024.03.13  
 14:43:38 -04'00'

**On behalf of:**  
 Glenn Marcos, CPPO, CPPB, FCPM, FCPA  
 Chief Procurement Officer

Date: 3/13/2024  
 \*Pursuant to Section 2-179 Code of Ordinances of  
 the City of Fort Lauderdale, Florida

- C: Ben Rogers, Director – Transportation and Mobility
- Kristin Thompson, Division Manager
- Andre Eugent, Senior Project Manager
- Caroline Yeakel, Project Manager II
- Financial Administrator
- Project File







# CHANGE ORDER – NO COMMISSION

Rev: 1 | Revision Date: 2/28/2023 | Print Date: 3/11/2024 I.D. Number: CONOM

## CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$2,443,024.71
COST OF CHANGE ORDERS TO DATE	\$178,001.43
COST OF THIS CHANGE ORDER	\$71,742.47
<b>TOTAL:</b>	<b>\$2,692,768.61</b>
ORIGINAL CONTRACT TIME	448 calendar days
TIME ADDED TO DATE	74 calendar days
TIME ADDED TO THIS CHANGE ORDER	30 calendar days
<b>TOTAL:</b>	<b>552 calendar days</b>

## SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	5/9/2023	Construction Schedule Update to reflect Permitting delays due to server failure.	\$0.00
2	9/15/2023	Additional repairs interfering with deck coating warranty and other unforeseen items.	\$92,617.13
3	9/25/2023	Unforeseen Conditions of Concrete repairs needed to complete repairs of existing line items	\$85,384.30
4	12/26/2023	Additional repairs interfering with deck coating warranty and one other unforeseen item.	\$71,742.47





# Proposed Change Order # 04

To: Caroline Yeakel  
 City of Fort Lauderdale  
 290 NE 3rd Avenue  
 Fort Lauderdale, FL 33301

DATE: 30-Nov-23

Project:  
 Riverwalk Parking Garage Repairs

Alen Construction Group, Inc. - PCO # 04  
 Title: Deck Coating Warranty Issues @ 5th & 6th Floor

**WORK DESCRIPTION:**

This proposal includes all labor, material, equipment, supervision and time extension for the following scope of work:

- Additional repairs interfering with deck coating warranty on 5th and 6th floor only
- Stucco demolition on 6th floor between GL C-D and 5 for afterwards design by Kimley Horn (No Charge)
- Additional horizontal expansion joint

**Justification:**

- Unforeseen conditions

<u>TIME EXTENSION</u>					
Time Extension	30 calendar days				
DIRECT COSTS	Quantity	Units	Rate	Sub-Totals	EXT AMOUNT
<u>Level 5</u>					
FS - Floor Spall	84	SF	\$ 123.20	\$ 10,349.08	
FSG - Floor Spall (Grinding) - New condition	87	SF	\$ 61.60	\$ 5,359.20	
CS - Column Spall	9	SF	\$ 123.64	\$ 1,112.73	
WS - Wall Spall	2	SF	\$ 123.38	\$ 246.75	
ER - Exposed Rebar	88	LF	\$ 123.65	\$ 10,881.01	
ET - Exposed Tendon	2	LF	\$ 116.00	\$ 232.00	
ET - Exposed Damaged Tendon Anchor	1	EA	\$ 5,200.00	\$ 5,200.00	
PG - Pipe Guard Connections	20	EA	\$ 124.44	\$ 2,488.89	
EJH - Expansion Joint Horizontal	56	LF	\$ 105.35	\$ 5,899.60	
					\$ 41,769.25
<u>Level 6</u>					
FS - Floor Spall	73	SF	\$ 123.20	\$ 8,993.84	
FSG - Floor Spall (Grinding) - New condition	128	SF	\$ 61.60	\$ 7,884.80	
CS - Column Spall	21	SF	\$ 123.64	\$ 2,596.44	
WS - Wall Spall	1	SF	\$ 123.38	\$ 123.38	
OFS - Overhead Floor Spall	4	SF	\$ 123.66	\$ 494.62	
ER - Exposed Rebar	22	LF	\$ 123.65	\$ 2,720.25	
SPR - Steel Plate Rust	2	EA	\$ 105.21	\$ 210.42	
PG - Pipe Guard Connections	15	EA	\$ 124.44	\$ 1,866.67	
					\$ 24,890.42
				<b>Sub-Total</b>	\$ 66,659.67
				<b>GC (O + P) Fixed Fee (5%)</b>	\$ 3,332.98
				<b>Payment &amp; Performance Bond</b>	\$ 1,749.82
				<b>Total</b>	\$ 71,742.47



LEVEL 5 REPAIR PLAN

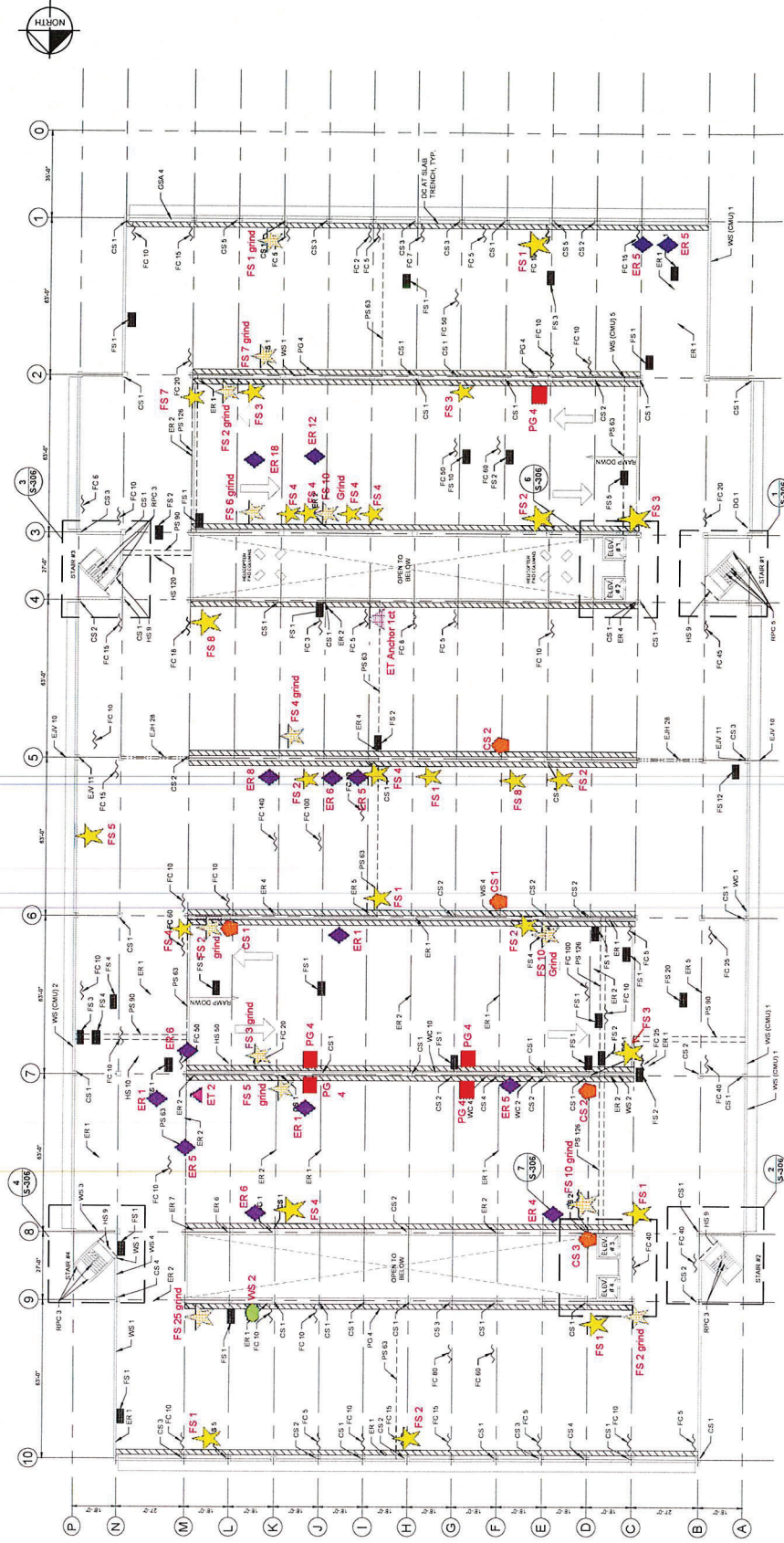
Kimley-Horn & Associates, Inc.  
355 ALHAMBRA DRIVE, SUITE 1000, CHESAPEAKE, VA 23124  
WWW.KIMLEY-HORN.COM REGISTRY NO. 35106

NO.	1	PERMIT COMMENTS	DATE
			3/16/2022 JMK
		REVIEWS	

NOEL BARRECA, PROFESSIONAL ENGINEER, STATE OF FLORIDA LICENSE NO. 14609, HAS PREPARED THIS PLAN AND SPECIFICATIONS IN ACCORDANCE WITH THE FLORIDA BUILDING CODE, AS DETERMINED BY THE FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION. NOEL BARRECA'S FEE FOR THE PREPARATION OF THIS DOCUMENT IS NOT GUARANTEED. THE CLIENT'S RESPONSIBILITY IS TO VERIFY THAT THE INFORMATION AND DATA PROVIDED TO NOEL BARRECA IS TRUE AND ACCURATE. NOEL BARRECA'S LIABILITY IS LIMITED TO THE EXTENT OF HIS KNOWLEDGE, THE PLANS AND SPECIFICATIONS PROVIDED AND THE FLORIDA BUILDING CODE, AS DETERMINED BY THE FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION. NOEL BARRECA'S OFFICE IS LOCATED AT 14609 N.W. 10TH AVENUE, SUITE 1000, CHESAPEAKE, FLORIDA 32919.

PERMIT SET

SHEET NUMBER  
S-150

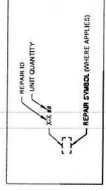


(CONT.) REPAIR LEGEND

SYMBOL	ID	TYPE	NAME
DT			DAMAGED TENDON
OT			OVERHEAD DAMAGED TENDON
PP			POST TENSION POCKET
EPA			EXPANSION JOINT - HORIZONTAL
EVA			EXPANSION JOINT - VERTICAL
CS			CONCRETE SPALL
WS			HORIZONTAL WALL SPALL
WSV			HORIZONTAL WALL SPALL - FLASHER
PS			POOR STRENGTH JOINT FLASHER
CC			CRACK COATING
GR			GRAVEL
GG			GRAVEL GRATE REPLACEMENT
GSA			GRAVEL SYSTEM ANCHORS
SH			STEEL SHIM
SM			STEEL MARKING ANCHOR
SP			PIPE GUARD CONNECTIONS
SPW			PIPE GUARD CONNECTIONS
SW			STEEL WIRE MESH
SR			STEEL REBAR NOT
NS			NON-STEEL REBAR NOT
NSP			NON-STEEL REBAR NOT
NSPC			NON-STEEL REBAR NOT CONNECTION

REPAIR LEGEND

SYMBOL	ID	TYPE	NAME
FC			FLOOR CRACK
DFC			OVERHEAD FLOOR CRACK
FS			FLOOR SPALL
FSV			OVERHEAD FLOOR SPALL
CC			COLUMN CRACK
CCV			COLUMN CRACK (WATERPENETRATING PAINT)
CS			COLUMN SPALL
WC			WALL CRACK
WS			WALL SPALL
WSC			WALL SPALL (CRACK)
WSCV			WALL SPALL (CRACK) - FLASHER
WC			WALL CRACK
WCV			WALL CRACK (WATERPENETRATING PAINT)
ER			EXPOSED REBAR
ERV			EXPOSED REBAR (VERTICAL)
ET			EXPOSED TENDON
ETV			EXPOSED TENDON (VERTICAL)
PG			PIPE GUARD CONNECTIONS
PGV			PIPE GUARD CONNECTIONS (VERTICAL)



LEVEL 5 REPAIR PLAN  
SCALE: NTL3

5th Floor DISCOVERED CONDITIONS - LEGEND

#	Abbrev.	Item	Unit	Qty
1.3	FS	Floor Spall	SF	84
1.3	FS	Floor Spall (Grinding)	SF	87
1.7	CS	Column Spall	SF	9
1.9	WS	Wall Spall	SF	2
1.13	ER	Exposed Rebar	LF	88
1.18	ET	Exposed Tendon	LF	2
1.18	ET	Exposed Tendon Anchor	Each	1
5.4	PG	Pipe Guard Connections	Each	20



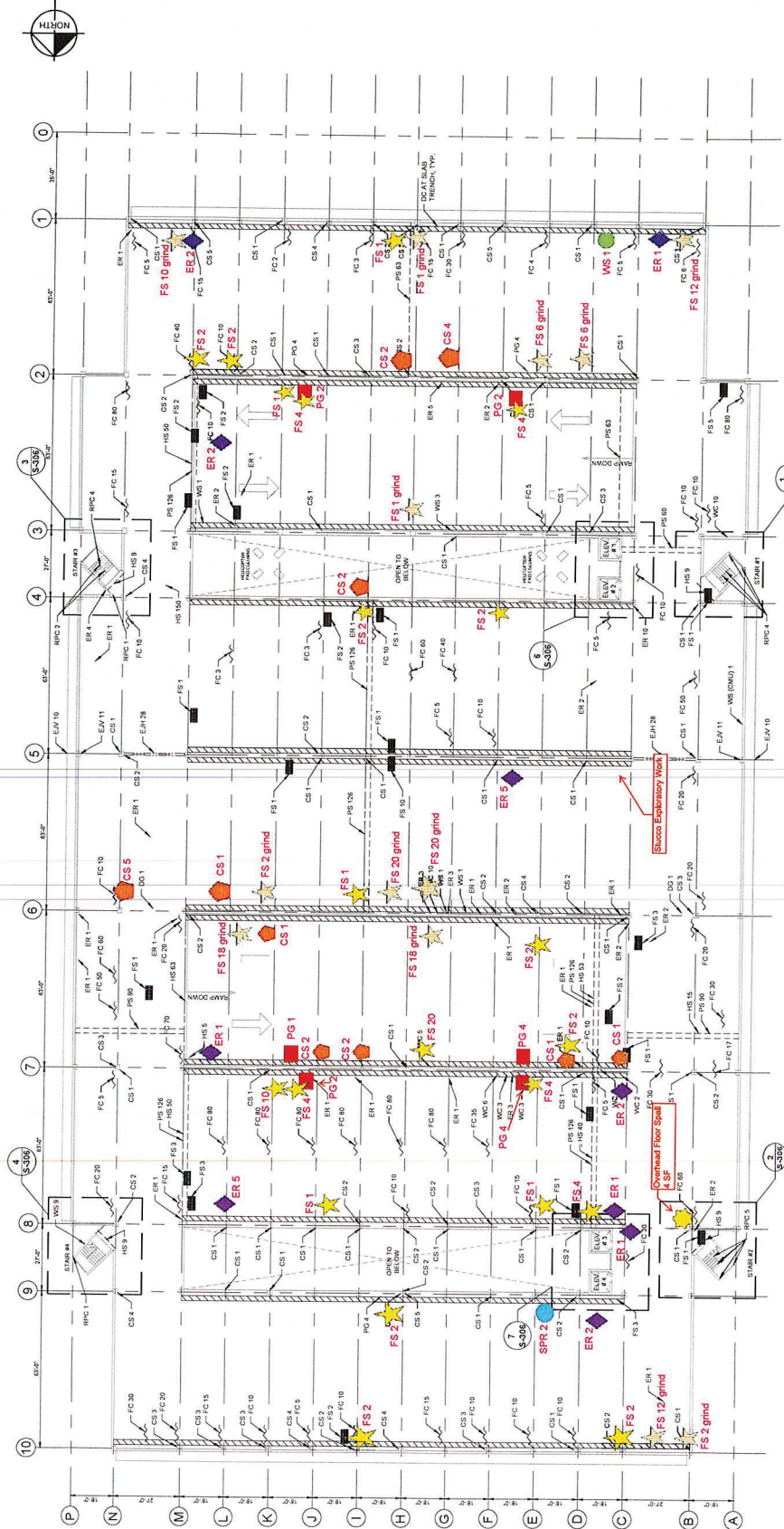
LEVEL 6 REPAIR PLAN

**Kimley-Horn**

DATE	2/16/2022
BY	JMM
REVISIONS	
1	PERMIT COMMENTS

NOTE: DAMAGEZ, UNDESIGNATED, ENCLOSED, SLATE SHALL BE REPAIR OR REPLACE WITH APPROVED MATERIALS. ALL REPAIRS SHALL BE IN ACCORDANCE WITH THE LOCAL AUTHORITY'S APPROVED MATERIALS LIST.

PERMIT SET



**(CONT.) REPAIR LEGEND**

SYMBOL	ID	TYPE	NAME
DT	XXX	TYPE	DAMAGED TRUSS
OT	XXX	TYPE	OVERHEAD DAMAGED TRUSS
PT	XXX	TYPE	POST TRUSS JOINT
EP	XXX	TYPE	EXPANSION JOINT - HORIZONTAL
EV	XXX	TYPE	EXPANSION JOINT - VERTICAL
CS	XXX	TYPE	CRACK SEALANT
HS	XXX	TYPE	HORIZONTAL SEALANT - PAINTER
HS-P	XXX	TYPE	POUR STOP COORD JOINT SEALANT
DC	XXX	TYPE	DECK COATING
DR	XXX	TYPE	DRAIN GRATE REPLACEMENT
GA	XXX	TYPE	GUARDRAIL SYSTEM HANDRAILS
SM	XXX	TYPE	STEEL WALKING SURFING
PG	XXX	TYPE	PIPE GUARD CONNECTIONS
SPR	XXX	TYPE	STEEL PLATE RUST
SRK	XXX	TYPE	STEEL BEAM RUST
RPC	XXX	TYPE	RAINING POST CORROSION

**REPAIR LEGEND**

SYMBOL	ID	TYPE	NAME
FC	XXX	TYPE	FLOOR CRACK
FC	XXX	TYPE	OVERHEAD FLOOR CRACK
FS	XXX	TYPE	FLOOR SPALL
FS	XXX	TYPE	OVERHEAD FLOOR SPALL
CC	XXX	TYPE	COLUMN CRACK
CCP	XXX	TYPE	COLUMN CRACK (WATERPROOFING APPLIED)
CS	XXX	TYPE	COLUMN SPALL
WC	XXX	TYPE	WALL CRACK
WS	XXX	TYPE	WALL SPALL
WS (RM)	XXX	TYPE	WALL SPALL (REPAIR)
OS	XXX	TYPE	OVERHEAD BEAM SPALL
OR	XXX	TYPE	OVERHEAD BEAM CRACK
ER	XXX	TYPE	EXPOSED REBAR
ER	XXX	TYPE	OVERHEAD EXPOSED REBAR
WP	XXX	TYPE	WATERPROOFING
CR	XXX	TYPE	CORNER REBAR REPLACEMENT
CR	XXX	TYPE	DAMAGED CORNER
ET	XXX	TYPE	EXPOSED TRUSS



**6th Floor DISCOVERED CONDITIONS - LEGEND**

#	Abbrev.	Item	Unit	Qty
1.3	FS	Floor Spall	SF	73
1.3	FS	Floor Spall (Grinding)	SF	128
1.7	CS	Column Spall	SF	21
1.9	WS	Wall Spall	SF	1
1.4	OFS	Overhead Floor Spall	SF	4
1.13	ER	Exposed Rebar	LF	22
5.5	SPR	Steel Plate Rust	Each	2
5.4	PG	Pipe Guard Connections	Each	15

LEVEL 6 REPAIR PLAN SCALE: N.T.S.