

To: Christopher J. Lagerbloom, City Manager  
From: Alan Dodd, Director – Public Works  
Date: November 30, 2021  
Re: Change Order No. 4 for Project 12566 North Redundant Sewer Force Main

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Job Description: Project 12566, North Redundant Sewer Force Main

Contractor: Murphy Pipeline Contractors, LLC

Amount: \$83,771.64, plus 0 additional calendar days

Funding: P12566.451-6599

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The purpose of this Change Order ("CO") is:

Since this Project was an emergency procurement with the primary goal of constructing a redundant force main, complete details of this Project and future interconnects were not fully vetted. It is very likely that the additional scope requested in this Change Order would have been considered if enough time was given to develop a detailed design criteria package for this design-build project.

This Change Order is made up of one (1) Request for Proposal ("RFP") from the Contractor:

1. RFP 004 Interconnection with Wilton Manors at NE 15<sup>th</sup> Avenue and NE 18<sup>th</sup> Street.

The above Request for Proposal is attached as Exhibit A. The proposal was accepted by the City and all work delineated in the RFP was completed the week of May 20, 2021.

### **Acknowledgements:**

1. The aforementioned change, and work affected thereby, is subject to all provisions of the original contract not specifically changed by this Change Order;
2. It is expressly understood and agreed that the approval of the Change Order shall have no effect on the original contract other than matters expressly provided herein;
3. The prices quoted were fair and reasonable and in proper ratio to the cost of the original work contracted for under competitive bidding; and
4. The change in price and/or delivery date described was considered to be fair and reasonable and has been mutually agreed upon in full agreement and final settlement of all claims arising out of this modification including all claims for delays and disruptions resulting from, caused by, or incident to such modifications and Change Orders.
5. This Change Order shall not become effective until signed by all Parties.

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**NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL CREDIT (\$0,000)**

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Item No.            No items are being credited under this Change Order No. 4

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**NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$83,771.64**

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Item No. 23            RFP 004 Interconnection with Wilton Manors at NE 15<sup>th</sup> Avenue and NE 18<sup>th</sup> Street  
1 lump sum @ \$83,771.64

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<b>NET AMOUNT OF THIS CHANGE ORDER</b>	<b>\$83,771.64</b>
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<b>ADDITIONAL CONTRACT TIME BEING REQUESTED–</b>	<b>ZERO (0) CALENDAR DAYS</b>
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<b>THE TOTAL AMOUNT OF THIS CHANGE ORDER</b>	<b>\$83,771.64</b>
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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.

Murphy Pipeline Contractors, LLC

Approved:  \_\_\_\_\_

Andrew Mayer

Print Name

President

Title

Date: 1/04/2022

CITY

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

By:   
CHRISTOPHER J. LAGERBLOOM, ICMA-CM  
City Manager

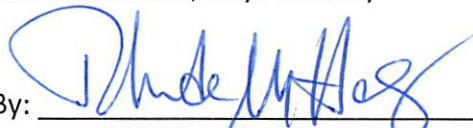
Date: January 11, 2022

(CORPORATE SEAL)

ATTEST:

By:   
JEFFREY A. MODARELLI, City Clerk

Approved as to form:  
Alain E. Boileau, City Attorney

By:   
RHONDA MONTOYA HASAN  
Assistant City Attorney

C: Victor Carosi, Assistant Public Works Director – Engineering  
Scott Teschky, Senior Project Manager  
Axel Rivera, Project Manager II  
Financial Administrator  
Project File

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**HANGE ORDER SUMMARY SHEET**

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ORIGINAL CONTRACT AMOUNT	\$24,420,716.00
COST OF CHANGE ORDERS TO DATE	\$3,909,277.63
COST OF THIS CHANGE ORDER	\$83,771.64
TOTAL:	<b>\$28,413,765.27</b>
ORIGINAL CONTRACT TIME	450 calendar days
TIME ADDED TO DATE	150 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	<b>600 calendar days</b>

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**SCHEDULE OF CHANGE ORDERS TO DATE**

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C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	07/14/2020	Various additions	\$2,040,196.16
2	09/01/2020	Various credits & additions	\$1,452,594.03
3	12/21/2021	Various additions	\$416,487.44



COMMISSION AGENDA ITEM  
DOCUMENT ROUTING FORM

Today's Date: January 10, 2022

2L  
1/14/2022

DOCUMENT TITLE: RESOLUTION RATIFYING BOTH THE WAIVING OF THE COMPETITIVE SEALED BIDDING PROCESS AS REQUIRED BY THE PROCUREMENT ORDINANCE AND CHANGE ORDER NO. 4, NORTH REDUNDANT SEWER FOR MAIN – MURPHY PIPELINE CONTRACTORS, LLC. - \$83,771.64 – (COMMISSION DISTRICTS 1 AND 2)

COMM. MTG. DATE: 12.21.21 CAM #: 21-0948 ITEM #: CR-1 CAM attached: ☒ YES ☐ NO

Routing Origin: CAO Router Name/Ext: Jen Allen x5036 Action Summary attached: ☒ YES ☐ NO

CIP FUNDED: ☐ YES ☒ NO

Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include: land, real estate, realty, or real.

1) Dept: Pub Wks Router Name/Ext: Pauline/Ext 5851 # of originals routed: 2 Date to CAO: 01-10-2022

2) City Attorney's Office: Documents to be signed/routed? ☒ YES ☐ NO # of originals attached: 2

Is attached Granicus document Final? ☒ YES ☐ NO Approved as to Form: ☒ YES ☐ NO

Date to CCO: 1-10-2022 RHONDA MONTROYA HASAN  
Attorney's Name

Initials

3) City Clerk's Office: # of originals: 2 Routed to: Donna V./Aimee L./CMO Date: 01/10/2022

4) City Manager's Office: CMO LOG #: \_\_\_\_\_ Document received from: \_\_\_\_\_

Assigned to: CHRIS LAGERBLOOM ☐ TARLESHA SMITH ☐ GREG CHAVARRIA ☐  
CHRIS LAGERBLOOM as CRA Executive Director ☐

☐ APPROVED FOR C. LAGERBLOOM'S SIGNATURE ☐ N/A FOR C. LAGERBLOOM TO SIGN

PER ACM: T. Smith \_\_\_\_\_ (Initial/Date) PER ACM: G. Chavarria \_\_\_\_\_ (Initial/Date)

☐ PENDING APPROVAL (See comments below)

Comments/Questions: \_\_\_\_\_

Forward 2 originals to ☐ Mayor ☐ CCO Date: \_\_\_\_\_

5) Mayor/CRA Chairman: Please sign as indicated. Forward \_\_\_\_\_ originals to CCO for attestation/City seal (as applicable) Date: \_\_\_\_\_

6) City Clerk: Forward 2 originals to CAO for FINAL APPROVAL Date: 1/14/2022

7) CAO forwards \_\_\_\_\_ originals to CCO Date: \_\_\_\_\_

8) City Clerk: Scan original and forward 2 originals to: Pauline R./Ext 5851

Attach \_\_\_\_\_ certified Reso # \_\_\_\_\_ ☐ YES ☐ NO

Original Route form to Jen Allen./CAO  
TM21-1482