



To: Lee R. Feldman, ICMA-CM, City Manager  
From: Paul Berg, ICMA-CM, Public Works Director  
Date: September 6, 2017  
Re: Change Order No. 1 for Project 12124

Job Description: Project 12124 - Central Beach Alliance Pump Station D-41 Replacement

Contractor: Intercounty Engineering, Inc.

Amount: Total amount of Change Order No. 1: \$45,443.17 plus 45 additional days

Funding: \$45,443.17 - P12124.454-6599

Itemized and explained as follows:

This change order will compensate the contractor for the demolition of existing stormwater pipes and structures, and the installation of new stormwater pipes and structures, which were noted to be removed and constructed "by others" on the contract documents. This additional work is required in order to begin construction of the new Pump Station D-41.

Due to the additional scope associated with this change order, an additional forty-five (45) calendar days will be added to the contract time.

**(A) DEDUCTIONS**

**Item No.**

**N/A**

**TOTAL DEDUCTIONS (\$0.00)**

**(B) ADDITIONS**

**Item No.**

CO 1-1 Demolish existing stormwater pipes and structures, furnish and install three new catch basins, new 24-inch reinforced concrete drainage pipe, temporary drainage plug, and temporary asphalt.

\$45,443.17



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<b>TOTAL ADDITIONS</b>	<b>\$45,443.17</b>
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<b>NET AMOUNT OF THIS CHANGE ORDER</b>	<b>\$45,443.17</b>
<b>ADDITIONAL CONTRACT TIME BEING REQUESTED</b>	<b>FORTY-FIVE (45) CALENDAR DAYS</b>
<b>THE TOTAL AMOUNT OF THIS CHANGE ORDER</b>	<b>ADDITIONS \$45,443.17</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.**

Approved:  9/15/17  
Maurice A. Hynes, President  
Intercounty Engineering Inc. Date

Recommended by:  9-19-17  
Paul A. Berg, ICMA-CM  
Public Works Director Date

Approved by:  092617  
Lee R. Feldman  
ICMA-CM, City Manager Date

**FOR**

- cc: Keith A. Landry, PhD, P.E., F.ASCE, Assistant Public Works Director
- Christopher R. Bennett, P.E., Assistant City Engineer
- Scott A. Teschky, CCM, LEED AP BD+C, Senior Project Manager
- Herbert E. Stanley, Project Manager
- Financial Administrator
- Project File



**CHANGE ORDER SUMMARY SHEET**

ORIGINAL CONTRACT AMOUNT	\$1,484,890.00
COST OF CHANGE ORDERS TO DATE	\$0.00
COST OF THIS CHANGE ORDER	\$45,443.17
<b>TOTAL:</b>	<b>\$1,530,333.17</b>
ORIGINAL CONTRACT TIME	300 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	45 calendar days
<b>TOTAL:</b>	<b>345</b> calendar days

**SCHEDULE OF CHANGE ORDERS TO DATE**

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
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**Check List for Task Orders and similar documents. Revised September 19, 2016**

Attachments:       CAM       SunBiz       PW Routing Form       CMO Routing Form

- Who:  Fort Lauderdale should be spelled out. Do not accept "Ft." Lauderdale.
- Appropriate City signature page
- Full legal name of entity as registered with the State Division of Corp. in title and  above the signature line.      <http://www.sunbiz.org>
- ~~President/Vice President (Inc. or Corp.) or Managing Member (LLC) or GP (LLP or Partnership)~~
- ~~proof of authorization if not any of the above.~~
- ~~If the vendor entity signature page has lines for the information below, it needs to be completed.~~
- ~~2 Witnesses. Names printed under the signature. (Notary can count as 1 witness)~~
- ~~Attested by the Secretary (Inc.)     Corporate Seal     Notarized (all entities)~~

- What:  Purpose/Preamble/Project Background/Task description
- ~~Task Orders to date do not exceed the amount approved by the City Commission/Contract Cap.~~
- Funding source is on Task Order or attachment.  Math is checked.
- Item # and \$ must agree with Scope of Services in Master Agreement
- ~~11 x 17 Plans for Task Order are attached.~~

- When:  Time Frame for project completion - specifically stated (avoid use of "approximate")
- Reference to the Master Agreement by name and  date of agreement and
- expiration date.
- Project will be completed prior to the expiration of the underlying contract

- Other:  ~~All listed exhibits or schedules are included with the task order~~
- ~~Check that any subconsultants are listed in the Master Agreement.~~
- ~~If not, attach the approval letter by the Acting PW Director or his designee.~~
- ~~Check that all subconsultants are registered with the State Division of Corp.~~
- ~~A date line to be filled in when approved by OGM if a commission item.~~
- ~~Contact Person/phone number~~
- ~~Break down of reimbursables     listed reimbursables are allowed in Master Agreement~~
- ~~Three~~ <sup>TWO</sup> original documents executed by entity. (1 for each party, 1 for City Clerk)

After routing through Public Works

~~Finance sheet attached verifying contract cap, listing any previous task orders showing there is enough funding to cover the task order being routed. (added by Finance after PW Dept.)~~

- (CAO) Update Time Matters and if a commission item, Clerk's log

**DOCUMENT ROUTING FORM**

NAME OF DOCUMENT: **Intercounty Engineering Inc., Change Order No. 1**

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Approved Comm. Mtg. on: <sup>9/6/17</sup>~~04/03/2017~~ <sup>17-0999</sup> CAM #: ~~17-0286~~ <sup>ICA</sup> ITEM #: ~~Pur-2~~ <sup>ICA</sup> ~~LA~~ **PUR-13**

Routing Origin:  Procurement      Also attached:     copy of CAM     Original Documents

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1) **Procurement Division:** Delivered # 2 Originals to City Attorney's Office on <sup>9/22/2017</sup>~~May 11, 2017~~.

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2) **City Attorney's Office:** Approved as to Form # 2 Originals and Delivered to City Manager on \_\_\_\_\_  
**ACA - RHONDA MONTOYA-HASAN** 

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3) **City Manager:** Please indicate if item is CIP Funded, sign where indicated, and forward \_\_\_\_\_ originals to Mayor.

CIP FUNDED  YES  NO  
Capital Investment / Community Improvement Projects

**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, 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, real.

**INSTRUCTIONS TO CLERK'S OFFICE**

4) **City Clerk:** Retains one original and forwards \_\_\_\_\_ original documents to:

Original Route form to



COMMISSION AGENDA ITEM  
DOCUMENT ROUTING FORM

226  
9/26/17

Today's Date: 9/25/17

DOCUMENT TITLE: Intercounty Engineering Inc. Change Order 1

COMM. MTG. DATE: 9/6/17 CAM #: 17-0999 ITEM #: PUR-13 CAM attached:  YES  NO

Routing Origin: CAM Router Name/Ext: Lizardo 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.

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

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

Date to CCO: \_\_\_\_\_ Attorney's Name \_\_\_\_\_ Initials \_\_\_\_\_ See attached

3) City Clerk's Office: # of originals: \_\_\_ Routed to: Gina Ri/CMO/x5013 Date: \_\_\_\_\_

4) City Manager's Office: CMO LOG #: Sep-72 Document received from: 9/25/17

Assigned to: L. FELDMAN  S. HAWTHORNE  C. LAGERBLOOM   
L. FELDMAN as CRA Executive Director

APPROVED FOR LEE FELDMAN'S SIGNATURE  N/A FOR L. FELDMAN TO SIGN

PER ACM: S. HAWTHORNE \_\_\_\_\_ (Initial/Date) C. LAGERBLOOM \_\_\_\_\_ (Initial/Date)

PENDING APPROVAL (See comments below)

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

Forward 3 originals to  Mayor  CCO Date: 9/26/17

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

INSTRUCTIONS TO CITY CLERK'S OFFICE

City Clerk: Retains 2 original and forwards \_\_\_ originals to: Linda Blanco (Name/Dept/Ext) Procurement

Attach \_\_\_ certified Reso # \_\_\_  YES  NO Original Route form to CAO