



To: Christopher J. Lagerbloom, City Manager
From: Paul Berg, ICMA-CM, Director – Public Works
Date: January 7, 2020
Re: Change Order No. # 1 to Task Order #1 for Project # 12243

Job Description: Project 12243, FXE Taxiway Foxtrot Relocation
Contractor: Kimley-Horn and Associates, Inc.
Amount: Total amount of Change Order # 1 - \$44,285, plus 64 reduction days
Funding: P12243.468-6534

The purpose of this Change Order is:

In order to meet a grant date imposed by the Federal Aviation Administration, the project was reduced from 150 working days to 86 working days by agreement. In order to meet the compressed deadline, additional staff and hours had to be added to meet the revised project schedule.

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

Task No. 4 Description: Contract Document Preparation (100% Final Plans)
ADD: 331 hours of Additional Services performed by Principal, Project Engineer, Engineer, Senior Designer and Support Staff. Hours and labor classifications for these services are shown as attached.

NET AMOUNT OF THIS CHANGE ORDER \$44,285.00

ADDITIONAL CONTRACT TIME BEING REQUESTED -64 CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER \$44,285.00

This Change Order provides for all costs and schedule adjustments associated with completing these services and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with ARTICLE 8 – AMENDMENTS AND CHANGES IN SCOPE OF SERVICES.



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

ATTEST:

CITY OF FORT LAUDERDALE, a Florida municipal corporation

JEFFREY A. MODARELLI
City Clerk

By: _____
CHRISTOPHER J. LAGERBLOOM
City Manager

Date: _____

Approved as to form:
ALAIN E. BOILEAU, City Attorney

By: _____
RHONDA MONTOYA HASAN
Assistant City Attorney

Approved:

KIMLEY-HORN AND ASSOCIATES, INC., a North Carolina Corporation authorized to transact business in the State of Florida

By: _____
Print Name:
Title:

Date: _____



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$390,002.00
COST OF CHANGE ORDERS TO DATE	\$0.00
COST OF THIS CHANGE ORDER	\$44,285.00
TOTAL:	\$434,287.00
ORIGINAL CONTRACT TIME	150 calendar days
TIME ADDED TO DATE	-64 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	86 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
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