

To: Jodi S. Hart, CPPO, CPPB, MBA, Chief Procurement Officer
From: Ben Rogers, Director – Transportation and Mobility
Date: January 11, 2021
Re: Change Order NO.10 for Project NO. 12354 (Invitation Bid No. 12395-903)

Job Description: Invitation to Bid No. 12395-903, North Galt Shops Improvements
Vendor: Sagaris Corp
Amount: Total amount of Change Order No. 10, \$65,598.50 and one hundred seventy, (170), Calendar Days
Funding: P12354.461-6599 (PP203854)

The purpose of proposed Change Order is:

To add an additional \$65,598.50 and one hundred seventy, (170), calendar days to Invitation Bid No. 12395-903 for Electrical Upgrades to the pre-existing electrical Design.

Staff recommends proposed upgrades, resulting from progress meetings with the North Galt Shoppes businesses, to install additional electrical receptacles including a large electrical panel for small events, within the medians on both NE 33rd Street and NE 32nd Street, beyond the original scope design. Staff also recommends the proactive action for compliance with the City's future electrical upgrades in transferring the existing decorative lights power source to the electrical panels.

- Exhibit 1: Change Order request submitted by the contractor
- Exhibit 2: Confirmation from the consultant to concur to contractor submittal
- Exhibit 3: Extracted Fee Schedule from executed contract

NEW (*) AND EXISTING CONTRACT ITEMS ARE UTILIZED-TOTAL ADDITIVE COST \$65,598.50

Item No (*) 12395-903-01-01 Mobilization (10)%

Mobilization and demobilizing contractor's equipment and person

Unit Cost Per Contract Item: \$5,963.50 LS quantity 1
\$5,963.50

Item No (*) 12395-903-01-47 Conduit trench (Sand and Gravel) and Backfill

Furnish and install

Unit Cost Per Contract Item: \$4.00 LF quantity 1,020
\$4,080.00

Item No (*) 12395-903-01-96 Conduit 2" (with pull string in trench)

Furnish and install

Unit Cost Per Contract Item: \$5.00 LF quantity 2,005

\$10,025.00

Item No (*) 12395-903-01-97 2" Elbows

Furnish and install

Unit Cost Per Contract Item: \$5.00 EA quantity 44

\$220.00

Item No (*) 12395-903-01-50 Polymer pull box and cover (16x18)

Furnish and install

Unit Cost Per Contract Item: \$30.00 EA quantity 12

\$3,600.00

Item No (*) 12395-903-01-51 Wiring, THWN No. 8 (GFCI 20A)

Furnish and install

Unit Cost Per Contract Item: \$1.00 LF quantity 2,800

\$2,800.00

Item No (*) 12395-903-01-52 Ground Wire, THWN No. 8 or 10 (GFCI 20A & 50A)

Furnish and install

Unit Cost Per Contract Item: \$1.00 LF quantity 1,020

\$1,020.00

Item No (*) 12395-903-01-101 Wiring, THWN No. 2 or 4 (GFCI 50A)

Furnish and install

Unit Cost Per Contract Item: \$4.50 LF quantity 2,011

\$9,049.50

Item No (*) 12395-903-01-102 Wiring, THWN No. 4 or 6 (GFCI 50A) - Neutral

Furnish and install

Unit Cost Per Contract Item: \$3.25 LF quantity 1,010

\$3,282.50

Item No (*) 12395-903-01-55 20A 2-Pole Breaker

Furnish and install

Unit Cost Per Contract Item: \$300.00 EA quantity 6

\$1,800.00

Item No (*) 12395-903-01-103 50A 2-Pole Breaker

Furnish and install

Unit Cost Per Contract Item: \$550.00 EA quantity 2

\$1,100.00

Item No (*) 12395-903-01-104 GFCI / Pedestal-20A

Furnish and install

Unit Cost Per Contract Item: \$2,142.00 EA quantity 8

\$17,136.00

Item No (*) 12395-903-01-104 GFCI / Pedestal-50A

Furnish and install

Unit Cost Per Contract Item: \$2,142.00 EA quantity 8

\$17,136.00

**ADDITIONAL CONTRACT TIME BEING REQUESTED – ONE HUNDRED SEVENTY, (170), CALENDAR DAYS
THE TOTAL AMOUNT OF THIS CHANGE ORDER \$65,598.50**

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.

(Vendor)

Approved: _____

Print Name and Title

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

Jodi S. Hart, CPPO, CPPB, MBA
Chief Procurement Officer

Date: _____
*Pursuant to Section 2-179 Code of
Ordinances of the City of Fort Lauderdale,
Florida

C: Ben Rogers, Director – Transportation and Mobility
Jeff Davis, Parking Services Manager
Financial Administrator
Project File

CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$958,792.00
COST OF CHANGE ORDERS TO DATE	\$64,857.95
COST OF THIS CHANGE ORDER	\$65,598.50
TOTAL:	\$1,089,248.45
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ORIGINAL CONTRACT TIME	150 calendar days
TIME ADDED TO DATE	17 calendar days
TIME ADDED TO THIS CHANGE ORDER	170 calendar days
TOTAL:	337 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	8/20/2020	Additional 4 days due to Hurricane Isaias	\$00.00
2	9/10/2020	Additional Concrete Repair with 5 days	\$37,231.70
3	9/24/2020	MOT set-up and removal for tree protection	\$1,500.00
4	10/13/2020	Irrigation system re-design and material change	\$2,970.30
5	11/9/2020	CCTV and Storm Pipe Cleaning	\$4,730.00
6	12/3/2020	Additional 3 days due to Tropical ETA	\$00.00
7	1/4/2021	Water Line Leak Repair	\$2,089.50
8	1/22/2021	Foundation Reinforcement	\$985.00
9	1/23/2021	Storm pipe Crossing	\$15,351.56