



To: Christopher J. Lagerbloom, ICMA-CM, City Manager
 From: Donald Morris, AICP, Beach CRA Manager
 Date: February 5, 2019
 Re: Change Order No. # 2 for Project #11900 / Contract No. 255-11497

Job Description: Project P11900 Project Las Olas Boulevard Corridor Improvement
 Contractor: Skanska USA Building, Inc. (Skanska)
 Amount: Total amount of Change Order # 2 \$1,517,486, plus 89 additional days
 Funding: P11900.346-6599

The purpose of this Change Order is:

The purpose of this Change Order is to increase the scope of work as outlined in the February 5, 2019 Commission Agenda Memo #19-0162.

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$1,517,486.00

- | | |
|-----------|---|
| Item No.1 | Description
Life Safety and Operational Enhancements
ADD \$1,024,680 |
| Item No.2 | Description
Hurricane and Franchise Utility Delays
ADD \$203,422 |
| Item No.3 | Description
Unforeseen Conditions
ADD \$255,547 |
| Item No.4 | Description
Owner Contingency Fund
ADD \$33,837 |



NET AMOUNT OF THIS CHANGE ORDER \$1,517,486

ADDITIONAL CONTRACT TIME BEING REQUESTED- EIGHTY-NINE (89) CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER \$1,517,486

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.

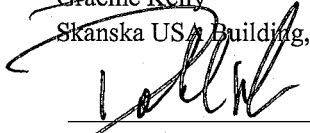
Approved:



Graeme Kelly
Skanska USA Building, Inc.

2/6/19.
Date

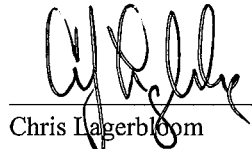
Recommended by:



Donald Morris, AICP
Beach CRA Manager

2/25/19
Date

Approved by:



Chris Lagerbloom
City Manager

022619
Date

C: Tom Green, Project Manager
Financial Administrator
Project File



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$49,379,324.00
COST OF CHANGE ORDERS TO DATE	(\$12,000,000.00)
COST OF THIS CHANGE ORDER	\$1,517,486.00
TOTAL:	\$38,896,810.00
ORIGINAL CONTRACT TIME	791 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	89 calendar days
TOTAL:	880 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	12/6/2017	Funding for Owner Direct Purchases	(\$12,000,000.00)



DOCUMENT ROUTING FORM

16 3/4/19

Today's Date: _____

DOCUMENT TITLE: MOTION TO APPROVE CHANGE ORDER NO. 2 FOR LAS OLAS BOULEVARD CORRIDOR

COMM. MTG. DATE: 2/5/19 CAM #: 19-0162 ITEM #: CP-4 CAM attached: YES NO

Routing Origin: CRA Router Name/Ext: Lizeth + 4526 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 _____

3) City Clerk's Office: # of originals: _____ Routed to: _____ Ext _____ Date: _____

4) City Manager's Office: CMO LOG #: Feb 95 Document received from: _____

Assigned to: CHRIS LAGERBLOOM LINDA LOGAN-SHORT RHODA MAE KERR
CHRIS LAGERBLOOM as CRA Executive Director

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

PER ACM: L. L-SHORT _____ (Initial/Date) R. KERR _____ (Initial/Date)

PENDING APPROVAL (See comments below)

Comments/Questions: _____

Forward 1 originals to Mayor CCO Date: 2/28/19

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 1 original and forwards 2 originals to: Linda Blanco (Name/Dept/Ext) X5141

Attach _____ certified Reso # _____ YES NO Original Route form to CAO