



**CITY OF FORT LAUDERDALE  
City Commission Agenda Memo  
REGULAR MEETING**

**#13-0271**

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**TO:** Honorable Mayor & Members of the  
Fort Lauderdale City Commission

**FROM:** Lee Feldman, ICMA-CM, City Manager

**DATE:** June 4, 2013

**TITLE:** Motion to approve final Change Order for Hortt Park Community Center with Green Construction Technologies, Inc. for the amount of \$22,165.15 and 92 working days plus \$2,216.00 for in-house administrative costs

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**Recommendation**

It is recommended that the City Commission approve Change Order No. 3 (Final) with Green Construction Technologies, Inc. in the amount of \$22,165.15 and 92 working days plus \$2,216.00 for the in-house administrative costs for the Hortt Park Community Center – Project 11418B.

**Background**

Hortt Park is a 5.9-acre site located at 1700 SW 14 Court, south of Davie Boulevard. The northern 3.5-acre portion of the property was formerly an elementary school and was acquired from the Broward County School Board. The site now houses this new Community Center and the project has been completed. The City requested the contractor, Green Construction Technologies, Inc. provide additional work not included in the original contract.

The additional work not included in the original contract was required as a result of a myriad of issues including: 1) air conditioning system issues, 2) asbestos, and 3) notifications from the County. City Staff undertook some of the work on an emergency basis. Other items listed below are related to quantity changes and as a result are admissible.

The contractor had Change Orders presented which were over \$200,000. Each Change Order presented was reviewed and denied. Delays in processing then resulted for two reasons: 1) final negotiations with contractor (since the City denied several requests), and 2) an effort to package all of the remaining admissible changes into one CAM.

These improvements are included in Change Order No. 3 – Final – consisting of the following changes/additions:

- Asphalt repairs (\$1,500)
- Additional quantity of wire (\$696.03)
- Additional survey (\$1,943.20)
- Additional grading (\$4,032)
- Additional sod (\$4,990)
- Additional drainage pipe (\$1,612.80)
- Concrete repair and adjustments (\$4,000)
- Electrical modification (\$336.00)
- HVAC equipment modification (\$1,004.73), this cost has been submitted to the design consultant for reimbursement
- Additional permit fees (\$2,050.39)

Staff recommends the approval Change Order No. 3 – Final – to provide for the above items and services in the amount of \$22,165.15 and 92 working days plus \$2,216.00 for the in-house administrative costs. Once this CAM is approved, this project will be closed out.

**Resource Impact**

There is a fiscal impact to the City in the amount of \$24,381.15. This includes \$22,165.15 for additional services for Change Order No. 3 – Final – with Green Construction Technologies Inc. and \$2,216.00 for the in-house administration fees.

Available funding is contingent upon the approval of the Consolidated Budget Amendment presented as CAM 13- 0688, also included on this Commission agenda.

**AVAILABLE FUNDING**

FISCAL YEAR	FUND	SUBFUND	FUND NAME	INDEX#	INDEX NAME	SUBJECT #	SUBJECT NAME	AMOUNT
2013	331	01	General Capital Projects	P11418.331	Hort Property Acquisition/Improvements	6599	Construction	\$ 22,165.15
2013	331	01	General Capital Projects	P11418.331	Hort Property Acquisition/Improvements	6501	Force Account	\$ 2,216.00
							<b>TOTAL</b>	<b>\$24,381.15</b>

**Attachment:** Exhibit 1 – Change Order No. 3 (Final)

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Department Director: Hardeep Anand, P.E., Public Works