



DOCUMENT ROUTING FORM

3 7/7/16

Today's Date: 7/1/16

DOCUMENT TITLE: JMS Construction Serv. Inc/Change Order #11 FXE East

COMM. MTG. DATE: 8/18/15 CAM #: 15-0949 ITEM #: Perimeter Loop Road CAM attached: [X] YES [ ] NO

Routing Origin: CAO Router Name/Ext: G/LYNIS Action Summary attached: [ ] YES [ ] NO

CIP FUNDED: [X] 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.

1) City Clerk's Office: Granicus document attached: [ ] YES [ ] NO # of Originals routed: Date to CAO:

2) City Attorney's Office: Documents to be signed/routed? [X] YES [ ] NO # of originals attached: 3

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

Date to CCO: 7/1/16 Rhonda Attorney's Name [Signature] Initials

3) City Clerk's Office: # of originals: Routed to: Name/Dept/Ext Date:

4) Dept: Router Name/Ext: # of originals routed: Date to CCO:

5) City Clerk's Office: # of originals: Routed to: Gina Ri/CMO/X5013 Date:

6) City Manager's Office: CMO LOG #: 7/1/16 Document received from:

Assigned to: L. FELDMAN [X] 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 \_\_\_ originals to [ ] Mayor [X] CCO Date: 7/6/16

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

8) City Clerk's Office: Retains \_\_\_ original and forwards \_\_\_ original(s) to: (Name/Dept/Ext) Return one fully executed original to CCO [ ] YES [ ] NO Attach \_\_\_ certified Reso # [ ] YES [ ] NO Original Route form to CCO



**ROUTING FORM FOR CHANGE ORDERS – CITY MANAGER’S APPROVAL**

Project/Contract Number: P11863 CMO Log #: \_\_\_\_\_  
 Document Title: Final Adjusting Change Order #1 Attached:  3 originals  
 Department: Public Works - Engineering Contact: F. Blanco  
 Contact#: 954-828-6536

Purpose: Final adjusting change order #1 for project P11863-Executive Airport East Perimeter Loop Road, in the amount of \$4,292.78.

**FUNDING INFORMATION**

CIP Funded Project: Yes  No   
 Amount Required by Change Order: \$4,929.78 ✓  
 Index/Sub Object Code: P11863.468 - 6599  
 Engineering Finance Approval Sign: [Signature] PP1601200000 6/22/16

**APPROVAL ROUTING –PUBLIC WORKS**

	Approved:	Disapproved:	Signature/Initials
Fernando Blanco, Airport Engineer/Project Manager II	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>
Christopher Bennett, P.E., Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>
Carlos Acosta, P.E., Assistant City Engineer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>
Alan M. Dodd, Assistant Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>
Paul Berg, Acting Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>

CRB for

**APPROVAL ROUTING –FINANCE DEPARTMENT**

	Recommend Approval:	Disapproved:	Signature/Initials
Kirk W. Buffington, C.P.M., Finance Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u> <u>6/27/16</u>

**APPROVAL ROUTING – CITY ATTORNEY’S OFFICE**

	Approved as to form:	Disapproved:	Signature/Initials
City Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>

**APPROVAL ROUTING – CITY MANAGER’S OFFICE**

	Approved:	Disapproved:	Signature/Initials
Lee R. Feldman, ICMA-CM, City Manager	<input type="checkbox"/>	<input type="checkbox"/>	

**CITY CLERK’S OFFICE** Upon approval by the City Manager, please route this form along with Task Order to PW- Engineering, **Kian Movafaghi** (Ext. 7818).



To: Lee R. Feldman, City Manager  
From: Paul Berg, Acting Public Works Director  
Date: June 22, 2016  
Re: Change Order No. 1 (Final Adjusting) for Project 11863

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Job Description: Project 1186311863, Project Executive Airport East Perimeter Loop Road  
Contractor: JMS Construction Services, Inc.  
Amount: Total amount of Change Order #1 \$4,929.78, plus 0 additional days  
Funding: P11863.468

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The purpose of this Change Order is:

This final adjusting change order is to compensate the Contractor for various additions, as detailed below, within the scope of work for the FXE East Perimeter Loop Road. The changes are a result of site conditions requiring modifications during the course of construction. Negotiations with the Contractor are reflected in numbers shown below. Attached is the final adjusting change order spreadsheet.

**NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST (\$4,929.78)**

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- Item No. 7 Asphalt Millings/Removal  
The contract includes the above item for milling and removal of asphalt millings from the construction area. This item was used to remove additional 303.22 square yards of milling materials that were not included in the original plan to remove the connection of the milled road to the taxiway.  
**\$269.87**
  
- Item No. 9 Unclassified Excavation  
The contract includes the above item to excavate and remove unclassified excavation material from the construction area. This item was used to remove an additional 36 cubic yards of material underneath the millings area and re-grade the area.  
**\$2,415.60**
  
- Item No. CO1-01 Frangible Post Mounted Signs  
The original contract included four (4) post mounted signs; however, the design called for an incorrect base design that wasn't discovered until after the final inspection by Airport Staff was completed. A new frangible assembly was required to be installed. The contractor removed the old assemblies and installed new assemblies, in-place, to meet the requirements.  
**\$2,244.31**



NET AMOUNT OF THIS CHANGE ORDER \$4,929.78

ADDITIONAL CONTRACT TIME BEING REQUESTED- (0) CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER \$4,929.78

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: \_\_\_\_\_  
Jason Schlimbaum, President  
JMS Construction Services, Inc.

6/21/16  
Date

Recommended by: Paul Berg  
Paul Berg, ICMA-CM  
Acting Public Works Director

6-23-16  
Date

Approved by: Lee R. Feldman  
Lee R. Feldman  
City Manager

7/6/16  
Date

- C: Alan Dodd, Assistant Public Works Director-Engineering
- Carlos Acosta, P.E., Assistant City Engineer
- Christopher Bennett, P.E., Senior Project Manager
- Fernando Blanco, Airport Engineer/Project Manager II FB
- Financial Administrator
- Project File



**CHANGE ORDER SUMMARY SHEET**

ORIGINAL CONTRACT AMOUNT	\$449,125.00
COST OF CHANGE ORDERS TO DATE	\$0.00
COST OF THIS CHANGE ORDER	\$4,929.78
<b>TOTAL:</b>	<b>454,054.78</b>
ORIGINAL CONTRACT TIME	120 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
<b>TOTAL:</b>	<b>120</b> calendar days

**SCHEDULE OF CHANGE ORDERS TO DATE**

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
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**Fort Lauderdale Executive Airport  
EAST PERIMETER ROAD  
FINAL ADJUSTING CHANGE ORDER  
CITY PROJECT NO.: 11863**

BID NO.	ITEM	UNIT	QTY.	JMS Construction Services		Change Order Adjustments			
				UNIT PRICE	COST	ADJ. QTY.	REV. QTY.	COST	ADJ. COST
1	Insurance	LS	1	\$ 3,250.00	\$ 3,250.00				
2	Surety/Performance and Payment Bond	LS	1	\$ 6,275.00	\$ 6,275.00				
3	Mobilization	LS	1	\$ 21,772.00	\$ 21,772.00				
4	Maintenance of Air Operations Area Traffic	LS	1	\$ 2,069.00	\$ 2,069.00				
5	Temporary Fence for Owl/Tortoise Nests	EA	10	\$ 1,215.00	\$ 12,150.00				
6	Temporary Air and Water Pollution, Soil Erosion, and Siltation Control	LS	1	\$ 10,114.83	\$ 10,114.83				
7	Asphalt Pavement Milling/Removal	SY	8,311	\$ 0.89	\$ 7,396.79	303.22	8,614.22	\$ 269.87	\$ 7,666.66
8	Clearing & Grubbing	AC	3.7	\$ 3,201.10	\$ 11,844.07				
9	Unclassified Excavation	CY	1,139	\$ 67.10	\$ 76,426.90	36	1,175	\$ 2,415.60	\$ 78,842.50
10	Stabilized Subgrade (12" Thickness)	SY	8,228	\$ 10.07	\$ 82,855.96				
11	Lime Rock Base Course (8" Thickness)	SY	7,427	\$ 10.25	\$ 76,126.75				
12	Bituminous Prime Coat	GAL	1,170	\$ 3.85	\$ 4,504.50				
13	1-1/2" Type I Asphalt Course	TON	557	\$ 153.50	\$ 85,499.50				
14	Hydroseeding	SY	21,000	\$ 0.58	\$ 12,180.00				
15	Irrigation	LS	1	\$ 11,244.70	\$ 11,244.70				
16	Permanent Airfield Painting with Type III Glass Beads (Yellow Paint)	SF	80	\$ 9.38	\$ 750.40				
17	Permanent Airfield Painting with No Glass Beads (Black Paint)	SF	200	\$ 3.75	\$ 750.00				
18	Temporary Airfield Painting with No Glass Beads (Yellow Paint)	SF	80	\$ 4.69	\$ 375.20				
19	6" White, Thermoplastic Striping, Permanent	LF	7,300	\$ 0.97	\$ 7,081.00				
20	6" White, Striping, Temporary	LF	7,300	\$ 0.45	\$ 3,285.00				
21	Post Mounted Signs	EA	4	\$ 577.20	\$ 2,308.80				
22	Intercept conductors	LS	1	\$ 1,850.00	\$ 1,850.00				
23	Remove existing base can	EA	1	\$ 1,130.00	\$ 1,130.00				
24	Temporary wiring	LS	1	\$ 1,912.00	\$ 1,912.00				
25	L-852T LED flush mounted taxiway edge light	EA	1	\$ 4,847.60	\$ 4,847.60				
26	Reflective Pavement Markers	EA	150	\$ 7.50	\$ 1,125.00				
TOTAL					\$ 449,125.00			\$ 2,685.47	\$ 451,810.47
NEW ITEMS									
CO1-01	Frangible Post Mounted Signs	LS	1	\$ 2,244.31				\$ 2,244.31	\$ 2,244.31
TOTAL								\$ 4,929.78	\$ 454,054.78

JMS Construction Services Inc.

4405 Peters Road  
 Plantation, FL 33317

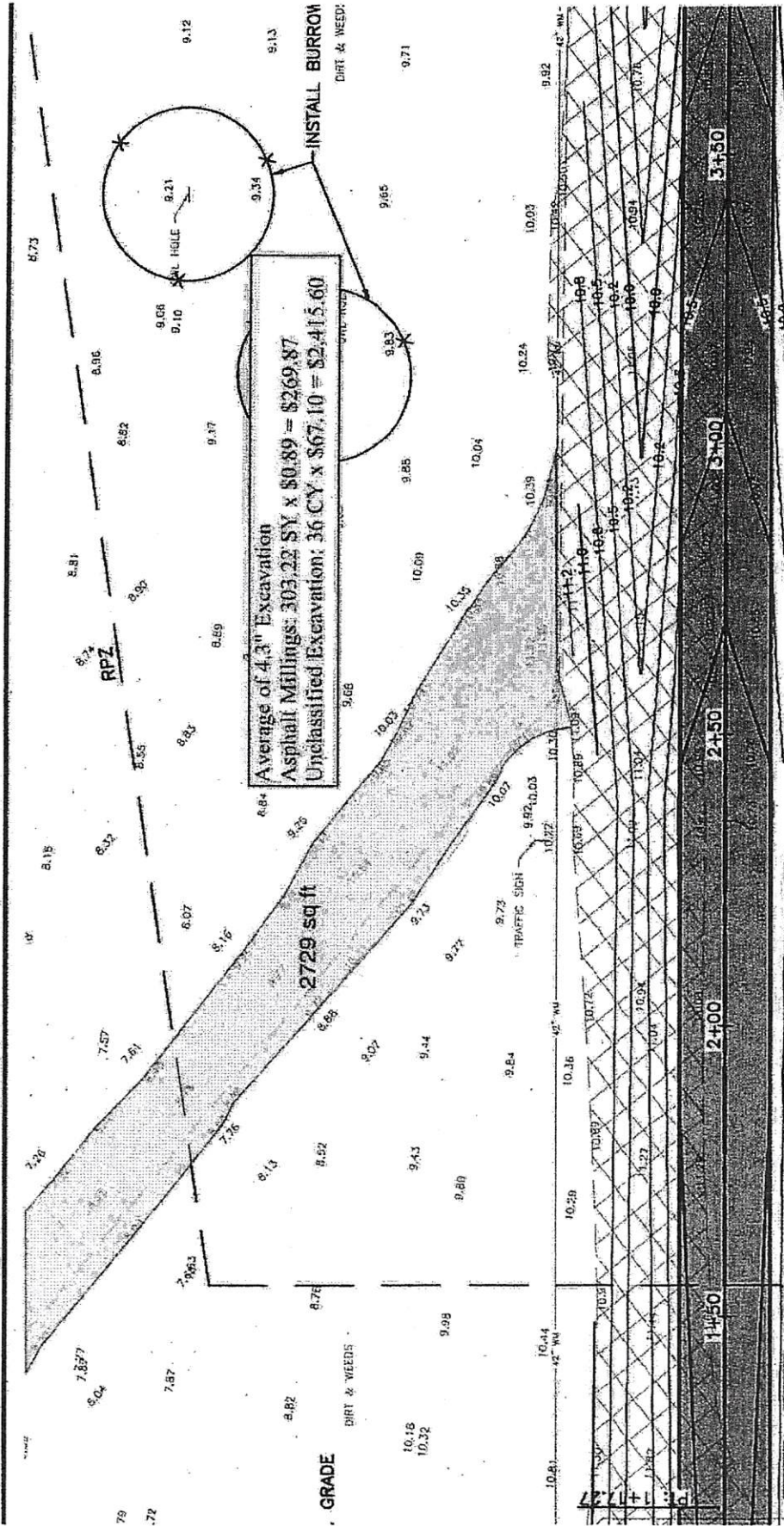
# Change Order

Date	Estimate #
5/2/2016	1772

Name / Address
City of Ft. Lauderdale 465 Nw 29th Terrace Ft Lauderdale, FL 33311 954-868-9085

Rep	Project
JMS	15-11649 FXE

Description	Qty	U/M	Cost	Total
Asphalt Millings Road Removal This item was used to remove additional milling materials that were not included in the original plan at the request of the airport.				
Asphalt Milling / Removal Qty in Yards Rate based off Item #7 contract	303.22		0.89001	269.87
Unclassified Excavation Rate Based off Item #9 contract	36		67.10	2,415.60
Thank you for your business.			<b>Total</b>	\$2,685.47



Average of 4.3" Excavation  
 Asphalt Millings: 303.22 SY x \$0.89 = \$269.87  
 Unclassified Excavation: 36 CY x \$67.10 = \$2,415.60

GRADE

DIRT & WEEDS

3+50

3+00

2+50

2+00

1+50

1+17.27

2729 sq ft

Average of 4.3" Excavation  
Asphalt Millings: 303.22 SY x \$0.89 = \$269.87  
Unclassified Excavation: 36 CY x \$67.10 = \$2,415.60

RPZ

INSTALL BURROW

DIRT & WEEDS

TRAFFIC SIGN

HOLE



JMS Construction Services Inc.

4405 Peters Road  
Plantation, FL 33317

# Change Order

Date	Estimate #
5/2/2016	1771

<b>Name / Address</b>
City of Ft. Lauderdale 465 Nw 29th Terrace Ft Lauderdale, FL 33311 954-868-9085

Rep	Project
JMS	15-11649 FXE Airport

Description	Qty	U/M	Cost	Total
Sign Assembly was installed per Plan using a 2" Square Gal Post. After installation of Post and Sign, Airport inspector said this was not acceptable to Airport standard. A Frangible system was requested. Which only comes in 2" Round. Per plan concrete Footing and 2" Square Base was to be removed, It couldn't be salvaged. All new Round Posts needed to be installed in concrete Footer, also new hardware was installed to hang the existing signage.				
Fangible sign system	4		33.34	133.36
Round Tube for post , match Fanible OD	4		73.97	295.88
Pick up and Deliver Steel Post	1		150.00	150.00
Concrete Bags for setting Post	8		16.88	135.04
Qualified Laborers Qty per Hour per 3 Man	9		114.00	1,026.00
Excavate, Load & haul- old post from site	4		75.00	300.00
JMS Administration Overhead/ Profit	1		204.03	204.03
Thank you for your business.			<b>Total</b>	\$2,244.31