To: Christopher J. Lagerbloom, City Manager

From: Alan Dodd, Director – Public Works

Date: November 30, 2021

Re: Change Order No. 4 for Project 12566 North Redundant Sewer Force Main

Job Description: Project 12566, North Redundant Sewer Force Main

Contractor: Murphy Pipeline Contractors, LLC

Amount: \$83,771.64, plus 0 additional calendar days

Funding: P12566.451-6599

The purpose of this Change Order ("CO") is:

Since this Project was an emergency procurement with the primary goal of constructing a redundant force main, complete details of this Project and future interconnects were not fully vetted. It is very likely that the additional scope requested in this Change Order would have been considered if enough time was given to develop a detailed design criteria package for this design-build project.

This Change Order is made up of one (1) Request for Proposal ("RFP") from the Contractor:

1. RFP 004 Interconnection with Wilton Manors at NE 15<sup>th</sup> Avenue and NE 18<sup>th</sup> Street.

The above Request for Proposal is attached as Exhibit A. The proposal was accepted by the City and all work delineated in the RFP was completed the week of May 20, 2021.

## **Acknowledgements:**

- 1. The aforementioned change, and work affected thereby, is subject to all provisions of the original contract not specifically changed by this Change Order;
- 2. It is expressly understood and agreed that the approval of the Change Order shall have no effect on the original contract other than matters expressly provided herein;
- 3. The prices quoted were fair and reasonable and in proper ratio to the cost of the original work contracted for under competitive bidding; and
- 4. The change in price and/or delivery date described was considered to be fair and reasonable and has been mutually agreed upon in full agreement and final settlement of all claims arising out of this modification including all claims for delays and disruptions resulting from, caused by, or incident to such modifications and Change Orders.
- 5. This Change Order shall not become effective until signed by all Parties.

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

Item No. No items are being credited under this Change Order No. 4

## NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$83,771.64

Item No. 23 RFP 004 Interconnection with Wilton Manors at NE 15<sup>th</sup> Avenue and NE 18<sup>th</sup> Street 1 lump sum @ \$83,771.64

**NET AMOUNT OF THIS CHANGE ORDER** 

\$83,771.64

ADDITIONAL CONTRACT TIME BEING REQUESTED-

**ZERO (0) CALENDAR DAYS** 

THE TOTAL AMOUNT OF THIS CHANGE ORDER

\$83,771.64

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.

Murphy Pipeline Contractors, LLC
Approved:
Print Name
Title
Date:

# <u>CITY</u>

	CITY OF FORT LAUDERDALE, a municipal corporation of the State of Florida.
	By:CHRISTOPHER J. LAGERBLOOM, ICMA-CM City Manager  Date:
(CORPORATE SEAL)	ATTEST:
	By: JEFFREY A. MODARELLI, City Clerk
	Approved as to form: Alain E. Boileau, City Attorney
	By: RHONDA MONTOYA HASAN Assistant City Attorney

C: Victor Carosi, Assistant Public Works Director – Engineering Scott Teschky , Senior Project Manager Axel Rivera, Project Manager II Financial Administrator Project File

## **HANGE ORDER SUMMARY SHEET**

ORIGINAL CONTRACT AMOUNT		\$24,420,716.00	
COST OF CHANGE ORDERS TO DATE		\$3,909,277.63	
COST OF THIS CHANGE ORDER		\$83,771.64	
	TOTAL:	\$28,413,765.27	
ORIGINAL CONTRACT TIME		450 calendar days	
TIME ADDED TO DATE		150 calendar days	
TIME ADDED TO THIS CHANGE ORDER		0 calendar days	
	TOTAL:	<b>600</b> calendar days	

### **SCHEDULE OF CHANGE ORDERS TO DATE**

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	07/14/2020	Various additions	\$2,040,196.16
2	09/01/2020	Various credits & additions	\$1,452,594.03
3	12/21/2021	Various additions	\$416,487.44