



**TRANSPORTATION & MOBILITY**

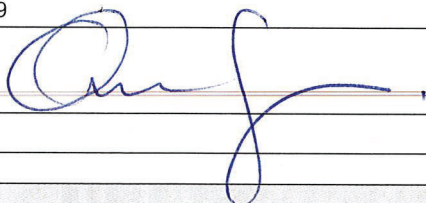
**TASK/CHANGE ORDER ROUTING FORM**

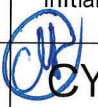



Rev: 1 | Revision Date:

Part 1: General Information			
Master Blanket Number:		Contract Number:	12668-1023

<input type="checkbox"/> Task Order	<input checked="" type="checkbox"/> Change Order
Commission Approval Required?	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Note: Any change order above 10% from the original task order amount will need to be approved by Commission.	

Originator	CAROLINE YEAKEL	Phone #:	954-828-3760
Document Title/Description Info:	Change Order# 3 - ADDRESS CONCRETE REPAIRS IDENTIFIED AS EXPANSION JOINTS ARE REPLACED AND STORMWATER PIPES ARE BEING INSTALLED, THAT WERE NOT INCLUDED IN THE ORIGINAL SCOPE OF WORK, AS THESE CONDITIONS WERE NOT PRESENT AT SURFACE LEVEL AND WERE ONLY IDENTIFIED DURING DEMOLITION PROCESS.		
Vendor Name:	Alen Construction Group, Inc.		
Project #:	P12183.461	Contract Number:	12668-1023
CAM Number:	22-0677	Task Order Number:	

Part 2: Funding Information		
CIP Funded:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Amount Required:	\$85,384.30	
Cost Center/Account Code:	P12183.461 / 60-6599	
Department Financial Authorization:	<input checked="" type="checkbox"/> Onesi Girona <input type="checkbox"/> Other: _____	
Date:	10/30/23 	

Part 3: Approval Path					
	Approved	Returned	Initials	Date	Not Applicable
Caroline Yeakel Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	 CY	10/10/23	<input type="checkbox"/>
Kristin Thompson Division Manager 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	KT	10/24/23	<input type="checkbox"/>
Ben Rogers Transportation and Mobility Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>		NOV 2, 2023	<input type="checkbox"/>
David Clemente Asst Procurement & Contracts Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>		11/7/2023	<input type="checkbox"/>

Please return task/change order to Claire Conway, Financial Administrator (TAM) x3773





# CHANGE ORDER – NO COMMISSION

Rev: 1 | Revision Date: 2/28/2023 | Print Date: 10/19/2023 I.D. Number: CONOM

To: Glenn Marcos, CPPO, CPPB, FCPM, FCPA, Chief Procurement Officer  
From: Ben Rogers, Transportation & Mobility Director  
Date: October 10, 2023  
Re: Change Order No. 3 for Project #P12183

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Job Description: Project P12183, Project Riverwalk Parking Garage – Structural Repairs  
Contractor: Alen Construction Group, Inc.  
Amount: Total amount of Change Order #3 \$85,384.30, plus 35 additional days  
Funding: 12183.461

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The purpose of this Change Order is:

*TO ADDRESS CONCRETE REPAIRS IDENTIFIED AS EXPANSION JOINTS ARE REPLACED AND STORMWATER PIPES ARE BEING INSTALLED, THAT WERE NOT INCLUDED IN THE ORIGINAL SCOPE OF WORK, AS THESE CONDITIONS WERE NOT PRESENT AT SURFACE LEVEL AND WERE ONLY IDENTIFIED DURING DEMOLITION PROCESS.*

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## NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$85,384.30

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Item No. NEW- CO3-1 Slab on Grade – Concrete Repair  
Unforeseen Condition, plumbing installation and backfill is included as part of the original contract, however, the contract documents did not include the scope of work for the concrete repair at the slab on grade.

**ADD \$57,929.16**

Item No. NEW- CO3 - 2 Expansion Joints – Concrete Repair  
Unforeseen conditions that occurred during the removal of existing asphaltic material for an existing expansion joint line item, but after the removal of the expansion joint rubber, the expansion joint blocks out locations required to comply with manufacturer's recommendations, therefore additional concrete repair for grind down build up is necessary.

**ADD \$27,455.14**



# CHANGE ORDER – NO COMMISSION

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NET AMOUNT OF THIS CHANGE ORDER	\$85,384.30
ADDITIONAL CONTRACT TIME BEING REQUESTED–	THIRTY-FIVE (35) CALENDAR DAYS

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THE TOTAL AMOUNT OF THIS CHANGE ORDER	\$85,384.30
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# CHANGE ORDER – NO COMMISSION

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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.

Alen Construction Group, Inc.

Approved:                       
 (Signature)  
 Ruben Alen - Business Development

**Ruben Alen**

Digitally signed by Ruben Alen  
 DN: cn=Ruben Alen, o=Alen Construction Group, Inc., ou, email=ruben@alencstructiongroup.com, c=US  
 Date: 2023.10.24 10:46:39 -0400

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

On behalf of:                       
 Glenn Marcos, CPPO, CPPB, FCPM, FCPA  
 Chief Procurement Officer



Digitally signed by  
 David Clemente  
 Date: 2023.11.07  
 10:38:25 -05'00'

Date:                     11/7/2023                    

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

- C: Ben Rogers, Director – Transportation and Mobility
- Kristin Thompson, Division Manager
- Andre Eugent, Senior Project Manager
- Caroline Yeakel, Project Manager II
- Financial Administrator
- Project File





# CHANGE ORDER – NO COMMISSION

Rev: 1 | Revision Date: 2/28/2023 | Print Date: 10/19/2023 I.D. Number: CONOM

## CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$2,443,024.71
COST OF CHANGE ORDERS TO DATE	\$92,617.13
COST OF THIS CHANGE ORDER	\$85,384.30
<b>TOTAL:</b>	<b>\$2,621,026.14</b>
ORIGINAL CONTRACT TIME	448 calendar days
TIME ADDED TO DATE	39 calendar days
TIME ADDED TO THIS CHANGE ORDER	35 calendar days
<b>TOTAL:</b>	<b>522</b> calendar days

## SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	5/9/2023	Construction Schedule Update to reflect Permitting delays due to server failure.	\$0.00
2	9/15/2023	Additional repairs interfering with deck coating warranty and other unforeseen items.	\$92,617.13
3	9/25/2023	Unforeseen Conditions of Concrete repairs needed to complete repairs of existing line items	\$85,384.30



# Proposed Change Order # 03 - Rev. 1

To: Caroline Yeakel  
 City of Fort Lauderdale  
 290 NE 3rd Avenue  
 Fort Lauderdale, FL 33301

DATE: 26-Sep-23

Project:  
 Riverwalk Parking Garage Repairs

Alen Construction Group, Inc. - PCO # 03 - Rev. 1  
 Title: SOG Repairs @ Stormwater Piping Connections & Expansion Joints Unforeseen Conditions

**WORK DESCRIPTION:**

This proposal includes all labor, material, equipment, supervision and time extension for the following scope of work:

- Slab on Grade - Concrete Repairs
- Expansion Joints - Concrete Repair

<u>TIME EXTENSION</u>					
Time Extension - SOG Repairs	21 calendar days				
Time Extension - Expansion Joint Repairs	14 calendar days				
<b>TOTAL TIME EXTENSION</b>	<b>35 calendar days</b>				
<u>ITEMS</u>	<u>Quantity</u>	<u>Units</u>	<u>Rate</u>	<u>Sub-Totals</u>	<u>EXT AMOUNT</u>
<b>ITEM No. NEW-C03-1</b> - Unforeseen condition, plumbing installation and backfill is included as part of the original contract, however, the contract documents did not include the scope of work for the concrete repair at the slab on grade	1	LS	\$ 57,929.16	\$ 57,929.16	
<b>ITEM No. NEW-C03-2</b> - Unforeseen condition that occurred after the removal of the existing expansion joint rubber for an existing expansion joint horizontal line item, but after the removal of it, the expansion joint had an asphaltic material underneath that was required to be removed, therefore, additional concrete repairs (grind down/build up) at the blockouts were required to comply with manufacturer's recommendations	1	LS	\$ 27,455.14	\$ 27,455.14	
<b>NEW ITEMS TOTAL</b>					<b>\$ 85,384.30</b>



# Proposed Change Order # 03

To: Caroline Yeakel  
 City of Fort Lauderdale  
 290 NE 3rd Avenue  
 Fort Lauderdale, FL 33301

DATE: 14-Sep-23

Project:  
 Riverwalk Parking Garage Repairs

Alen Construction Group, Inc. - PCO # 03  
 Title: SOG Repairs @ Stormwater Piping Connections

**WORK DESCRIPTION:**

This proposal includes all labor, material, equipment, supervision and time extension for the following scope of work:  
 - Slab on Grade Concrete Repair Work at the stormwater piping connections (RFI #19 attached)

**Clarifications:**

- Concrete cutting, soil excavation, plumbing installation and backfill is included as part of the original contract, however, the contract documents did not include the scope of work for the concrete repair at the SOG.

**Exclusions:**

- Permit Fees
- Unforeseen Conditions

TIME EXTENSION						
Time Extension	15 working days					
DIRECT COSTS		Quantity	Units	Rate	Sub-Totals	EXT AMOUNT
<b>Labor</b>						
Concrete Specialist - 3 men crew - Soil Compaction, vizqueen installation, rebar/wire mesh installation, concrete pour	480	hrs	\$ 70.00	\$ 33,600.00		
<b>Labor Total</b>						<b>\$ 33,600.00</b>
<b>Material</b>						
Epoxy Adhesive	50	ea	\$ 30.00	\$ 1,500.00		
Curing Compound	15	gals	\$ 75.00	\$ 1,125.00		
4000 psi Ready Mix Concrete	30	yds	\$ 300.00	\$ 9,000.00		
Leveling Sand	10	bags	\$ 5.00	\$ 50.00		
10 mil Vapor Barrier	2	rolls	\$ 200.00	\$ 400.00		
#4 Rebar	500	lnft	\$ 2.00	\$ 1,000.00		
6" x 6" Wire Mesh	10	sheets	\$ 200.00	\$ 2,000.00		
<b>Material Total</b>						<b>\$ 15,075.00</b>
<b>Equipment Rental</b>						
2" Concrete Pump	1	job	\$ 2,750.00	\$ 2,750.00		
Plate Compactor	2	months	\$ 1,200.00	\$ 2,400.00		
<b>Equipment Total</b>						<b>\$ 5,150.00</b>
					<b>Sub-Total</b>	<b>\$ 53,825.00</b>
					<b>GC (O + P) Fixed Fee (5%)</b>	<b>\$ 2,691.25</b>
					<b>Payment &amp; Performance Bond</b>	<b>\$ 1,412.91</b>
					<b>Total</b>	<b>\$ 57,929.16</b>



**Alen Construction Group**  
 5337 Orange Drive  
 Davie, Florida 33314  
 P: +19542521372

**Project: 12183 RIVERWALK PARKING GARAGE**  
**REPAIRS**  
 150 SE 2nd Street  
 Fort Lauderdale, Florida 33308

## RFI #19: SOG Repair Procedure @ Stormwater Piping Connections

**Status** Open

**To** Noel Ramirez (Kimley-Horn) **From** Alicia Simosa (Alen Construction Group)  
 5337 Orange Drive  
 Davie, Florida 33314

**Date Initiated** Apr 7, 2023 **Due Date** Apr 12, 2023

**Location** **Project Stage**

**Cost Impact** **Schedule Impact**

**Spec Section** **Cost Code**

**Drawing Number** **Reference**

**Linked Drawings**

**Received From**

**Copies To** Samantha Daley (Alen Construction Group), Jorge Larrazabal (Alen Construction Group)

### Activity

#### Question

**Question from Alicia Simosa Alen Construction Group on Friday, Mar 3, 2023 at 04:59 PM EST**

Please provide this office with the slab on grade repair procedure (i.e. rebar sizing and spacing or wire mesh type, concrete, etc.) at the stormwater piping connections.

Thank you

*Awaiting an Official Response*

#### All Replies

**Response from Noel Ramirez Kimley-Horn on Sunday, Aug 6, 2023 at 05:33 PM EDT**

Contractor to compact soil to match existing conditions. Install vapor barrier to match existing. Drill and epoxy #4 bars (30" long) at slab mid-depth @ 24" o.c. with 6" of embedment throughout the perimeter of the opening. Then, install at slab mid-depth welded wire mesh of the same size removed from existing slab. Pour back slab on grade with 4000 PSI concrete and match surface finishing conditions. Also, match type, location and spacing of joints.





# Proposed Change Order # 04

To: Caroline Yeakel  
 City of Fort Lauderdale  
 290 NE 3rd Avenue  
 Fort Lauderdale, FL 33301

DATE: 14-Sep-23

Project:  
 Riverwalk Parking Garage Repairs

Alen Construction Group, Inc. - PCO # 04  
 Title: Expansion Joints Unforeseen Conditions

**WORK DESCRIPTION:**

This proposal includes all labor, material, equipment, supervision and time extension for the removal and disposal of the existing asphaltic material encountered as an unforeseen conditions after the removal of the expansion joint rubber and the concrete repair (grind down/build up) at the expansion joint block out locations required to comply with manufacturer's recommendations.

**Exclusions:**

- Permit Fees
- Unforeseen Conditions

<u>TIME EXTENSION</u>		10 working days				
<u>DIRECT COSTS</u>		Quantity	Units	Rate	Sub-Totals	EXT AMOUNT
<b>Labor</b>						
Concrete Specialist - 3 men crew - Temporary protection, removal and disposal of asphaltic material, concrete repairs at expansion joint blockouts and cleaning		240	hrs	\$ 70.00	\$ 16,800.00	
<b>Labor Total</b>						\$ 16,800.00
<b>Material</b>						
Concrete Top Supreme		80	bags	\$ 70.00	\$ 5,600.00	
Consumables (trash bags, grinding cups, others)		1	job	\$ 2,500.00	\$ 2,500.00	
<b>Material Total</b>						\$ 8,100.00
<b>Equipment</b>						
Cup Grinder Rental		1	week	\$ 290.00	\$ 290.00	
Hammer Drill Rental		2	weeks	\$ 160.00	\$ 320.00	
<b>Equipment Total</b>						\$ 610.00
					<b>Sub-Total</b>	\$ 25,510.00
					<b>GC (O + P) Fixed Fee (5%)</b>	\$ 1,275.50
					<b>Payment &amp; Performance Bond</b>	\$ 669.64
					<b>Total</b>	\$ 27,455.14

Measures FunctionalAmount  
 Company Capital Budgets Top Level  
 Currency Top-Level  
 AccountingUnit COFL  
 Project P12183 - PARKING ADMIN & CITY PARK GARAGE REPAIRS  
 Fund All Funds Top Level  
 Funding Source All Fund Sources Top Level  
 Cost Center All Cost Centers Top Level  
 Project Category All Project Categories Top Level  
 Function All Functions Top Level

FinanceDimension6 COFL/(blank.)  
 FinanceDimension7 COFL/(blank.)  
 FinanceDimension8 COFL/(blank.)  
 Inter-Company All Companies Top Level  
 FinanceDimension10 COFL/(blank.)  
 Calendar Period 2024\_LTD  
 System COFL  
 Ledger Capital Budgets Top Level

	Total Obligations	CAPITAL	Variance	Variance %
60-6499 - OTHER EQUIPMENT	1,521	0	-1,521	
60-6501 - INTERNAL ENGINEERING ALLOCATION	348	300,000	299,652	99.88%
60-6550 - ADMINISTRATION	396	0	-396	
60-6599 - CONSTRUCTION	4,059,687	4,869,946	810,259	16.64%
<b>60 CHAR - 60 CHARACTER SUMMARY</b>	<b>4,061,952</b>	<b>5,169,946</b>	<b>1,107,994</b>	<b>21.43%</b>

*10/30/23*  
