

To: Lee R. Feldman, ICMA-CM, City Manager  
 From: Hardeep Anand, P.E., Public Works Director  
 Date: March 12, 2015  
 Re: Change Order (X) Additional Work (X)

Job Description: Project P11242 – FXE U.S. Customs & Border Protection Facility  
 Contractor: James B. Pirtle Construction, Inc. d/b/a Pirtle Construction Company  
 Amount: **\$28,235.82**  
**P11242.468 \$5,647.16**  
**P11242.468B \$22,588.66**

Itemized and explained as follows:

This change order is to compensate the Contractor for various additions, as detailed below, within the scope of work for the FXE U.S. Customs and Border Protection Facility.

The changes are a result of end user scope changes, code and regulatory requirements, site conditions requiring modifications during the course of construction, and design modifications. Negotiations with the Contractor are reflected in numbers shown below.

**EXISTING CONTRACT LINE ITEMS ARE UTILIZED – ADD \$28,235.82.**

**ITEM 1:**

**Permit Fees in Excess of Allowance**

The Contract includes an allowance of \$60,000.00 for Permit/Utility Connections. The following permit was paid by the Contractor in excess of the allowance amount and is to be reimbursed.

Electrical Final for Thirty Day Temp	Total \$113.07
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**ITEM 2:**

**Additional Electrical Work:** The following additional work is required due design items not previously indicated or omitted, security requirements from CBP, RFI responses, and conditions requiring design modification during the course of construction.

Install access card reader at Pedestrian Gate, per RFI 094.	\$1,707.90
Change CCTV cameras C-16 & C-17 from wall mount to parapet mount, per RFI 062.	\$ 996.83
Change the combination receptacle/data boxes from wall mount to floor mount, per RFI 101	\$ 646.91
Add additional security camera in Room 123, per RFI 115.	\$1,314.45
Add control power wiring for VAVs, per RFI 124.	\$1,402.50
Add power for projection screen in Room 313.	\$ 363.00
	5% <u>\$ 321.58</u>
	Total <u>\$6,753.17</u>

**Additional Work:** The following additional work is required due design items not previously indicated or omitted, RFI responses, and conditions requiring design modification during the course of construction.

Add four (4) additional Gate Signs, per RFI 033	\$ 209.27
Revise framing of clerestory upper corners, per RFI 125.	\$ 2,078.86
Additional work to make LAN room 132 airtight to comply with NFPA 2001, per RFI 126.	\$ 1,354.89
Relocate Fire Department Connection outside of fence line, per RFI 131.	\$ 4,535.04

Revise framing of LAN Room 132 to accommodate ceiling grilles, per RFI 137.	\$ 2,619.42
Float detention cell floors to accommodate installation of toilets, per RFI 143.	\$ 3,019.50
Revise detention cell toilet partitions to comply with CBP standards.	\$ 3,925.00
Install additional Bahia sod as directed by the City Landscaping Inspector.	\$ 2,610.00
	5% <u>\$ 1,017.60</u>
	Total \$21,369.58

**ADDITIONAL TIME ADDED TO THIS CHANGE ORDER** **0 CALENDAR DAYS**

**TOTAL AMOUNT OF THIS CHANGE ORDER** **\$ 28,235.82**

**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.**

Approved: \_\_\_\_\_ Date \_\_\_\_\_

Mike Geary, President  
James B. Pirtle Construction Company, Inc.  
d/b/a Pirtle Construction Company

Recommended by: \_\_\_\_\_ Date \_\_\_\_\_

Hardeep Anand, P.E.  
Public Works Director

Approved by: \_\_\_\_\_ Date \_\_\_\_\_

Lee R. Feldman  
City Manager

cc: Pedram Zohrevand, Ph.D., P.E., Assistant City Engineer  
Scott A. Teschky, CCM, LEED AP BD+C, Senior Project Manager  
Fernando Blanco, Airport Engineer  
Financial Administrator  
Project File

**CHANGE ORDER SUMMARY SHEET**

ORIGINAL CONTRACT AMOUNT		\$	5,689,000.00
COST OF CHANGE ORDERS TO DATE			24,917.81
	TOTAL:	\$	5,713,917.81
COST OF THIS CHANGE ORDER		\$	28,235.82
	TOTAL:	\$	5,742,153.63
ORIGINAL CONTRACT TIME			400 calendar days
TIME ADDED TO DATE			60 calendar days
	TOTAL:		460 calendar days
TIME ADDED TO THIS CHANGE ORDER			0 calendar days
	TOTAL:		460 calendar days

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**SCHEDULE OF CHANGE ORDERS TO DATE**

<u>C.O. #</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF COST OR CREDIT</u>
1	3/9/15	Various Scope Changes	\$24,917.81