

**Task Order or Change Order
Annual Contract or Consultant**

Date:

3/15/2023	CO #1	P11715
SMB		Ferreira

- ☒ Applicable CC-Authorized CAM printed and attached
- ☒ Identify and Verify City Contract # is included in Task Order
- ☒ Sunbiz with authorized signer or letter from a authorized signer
- ☒ Verify Master Blanket PO# or Release PO# or CO#
- ☐ Report, study, analysis, assessment, city-wide or investigation?
Verify with Kym or Kenya if operating funds need to be used instead of Project
- ☒ Verify contract unit prices
- ☒ Verify all calculations and totals
- ☐ Overhead percentage matches contract-if applicable
- ☐ Reimbursables Yes or No?
If not, a reasonable estimate is most likely discretionary under the reimbursable section of the contract
- ☐ Verify contract sub-contractors and prices
If none a listed sub-contractor, PM must obtain approval letter from the consultant to PW Director & Procurement must be submitted and approved.
- ☐ Verify T.O. # by adding into the Annuals - Unit Cost Contracts log
eng\projects (\city-engserv) (Z) > Annuals - Unit Cost Contracts >

60	Annual Projects - TASK ORDER LOG.xlsx
61	Consultant - TASK ORDER LOG.xlsx

 Or
whichever applies
- ☐ Verify T.O. amount is within the Contract Capacity (cap)
If it is not within the available contract capacity, return the T.O. to the Project Manager in writing, indicating that an expenditure capacity increase must be requested for Commission approval (usually through the Procurement agenda) to accommodate the cost and the time-frame to meet the City's needs.
- ☒ Identify and confirm funding with Project Manager and FAMIS (6450) or ETS (Monthly Project Report)
Is the scope of work a capital project expense? Or operational?
Capital projects must meet all 3 of the following criteria:
1) \$50k value, 2) new or replacement tangible asset, and 3) a useful life of 10 or more years? Operational, repairs and maintenance? Repairing existing system or asset to maintain the original useful life?
- ☒ Initial routing form and forward to Financial Administrator (Shannon) for signature.
- ☐ Forward to Administrative Assistant (Klan) to continue authorization routing.

Item #	Item	Qty	Unit	Fabricator Construction Co., Inc.	Cable Management Int'l	Cable Utility Construction Inc.	Hypower	Viking Utility
1243-613-01-01	(Production) (Price not to exceed \$9K Bid Amount)	1	Lump sum	71800	60403	263502	263500	263500
1243-613-01-02	(Production) (Price not to exceed \$9K Bid Amount)	1	Lump sum	71800	6237	11915	131975	143500
1243-613-01-03	Install FPL Pad Boxes and Chambers 6-inch Single Phase Transformer Pad Complete	107 each		500	458	480	575	143500
1243-613-01-04	Install FPL Pad Boxes and Chambers 24-inch Single Phase Transformer Pad Complete	107 each		500	458	480	575	2808
1243-613-01-05	Install FPL Pad Boxes and Chambers 6-inch Open Delta Transformer Pad Complete	1 each		42800	48066	48066	61353	2850
1243-613-01-06	Install FPL Pad Boxes and Chambers 24-inch Three Phase Pad Complete	2 each		500	500	915	1775	3115.6
1243-613-01-07	Install FPL Pad Boxes and Chambers 6-inch Three Phase Pad Complete	1 each		4000	500	915	1775	340
1243-613-01-08	Install FPL Pad Boxes and Chambers 6-inch Three Phase Pad Complete	7 each		2000	2000	1440	2880	4600
1243-613-01-09	Install FPL Pad Boxes and Chambers 6-inch Polymer Transformer Pad Complete	4 each		2000	2000	1144	1775	340
1243-613-01-10	Install FPL Pad Boxes and Chambers 24-inch polymer Service Hand-hole Complete	9 each		1500	1500	3203	3203	1715
1243-613-01-11	Install FPL Pad Boxes and Chambers 24-inch polymer Service Hand-hole Complete	14 each		1500	1500	3203	3203	2035
1243-613-01-12	Install FPL Pad Boxes and Chambers 24-inch polymer Service Hand-hole Complete	14 each		1500	1500	3203	3203	1715
1243-613-01-13	Install FPL Pad Boxes and Chambers 24-inch polymer Service Hand-hole Complete	14 each		1500	1500	3203	3203	1715
1243-613-01-14	Install FPL Directional Boring Directional Bore Machine Setup with Spill Box	15 each		1500	1500	3203	3203	1715
1243-613-01-15	Install FPL Directional Boring 3.6-inch Conduit w/ Directional Bore Complete	450 linear foot		900	225000	518	114600	1062
1243-613-01-16	Install FPL Directional Boring 3.6-inch Conduit w/ Directional Bore Complete	500 linear foot		20	900	47	11250	1062
1243-613-01-17	Install FPL Directional Boring 3.6-inch Conduit w/ Directional Bore Complete	500 linear foot		20	900	47	11250	1062
1243-613-01-18	Install FPL Directional Boring 3.6-inch Conduit w/ Directional Bore Complete	2500 linear foot		20	51000	30	72500	38.7
1243-613-01-19	Install FPL Directional Boring 3.6-inch Conduit w/ Directional Bore Complete	2500 linear foot		16	51000	14.4	61000	14.4
1243-613-01-20	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		550	46500	328	32800	328
1243-613-01-21	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		15.5	46500	328	32800	328
1243-613-01-22	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		9	25400	24	57200	12.4
1243-613-01-23	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		9	25400	24	57200	12.4
1243-613-01-24	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		100	25400	10	44800	32.4
1243-613-01-25	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		100	25400	10	44800	32.4
1243-613-01-26	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		100	25400	10	44800	32.4
1243-613-01-27	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		100	25400	10	44800	32.4
1243-613-01-28	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		100	25400	10	44800	32.4
1243-613-01-29	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		100	25400	10	44800	32.4
1243-613-01-30	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		100	25400	10	44800	32.4
1243-613-01-31	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		100	25400	10	44800	32.4
1243-613-01-32	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		100	25400	10	44800	32.4
1243-613-01-33	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		100	25400	10	44800	32.4
1243-613-01-34	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		100	25400	10	44800	32.4
1243-613-01-35	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		100	25400	10	44800	32.4
1243-613-01-36	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		100	25400	10	44800	32.4
1243-613-01-37	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		100	25400	10	44800	32.4
1243-613-01-38	Install AT/COMCAST Directional Bore 1.4-inch Conduit w/ Directional Bore	28000 linear foot		100	25400	10	44800	32.4



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

#23-0241

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

FROM: Greg Chavarria, City Manager

DATE: February 21, 2023

TITLE: Motion Approving Change Order No. 1 for the Las Olas Undergrounding of
Overhead Utilities – Ferreira Construction Southern Division Co. Inc.-
\$1,228,141 and 180 additional calendar days - **(Commission District 2)**

Recommendation

Staff recommends the City Commission approve Change Order No. 1, in substantially the form attached, in the amount of \$1,228,141.50 and 180 additional calendar days, for the Las Olas Undergrounding of Overhead Utilities, with Ferreira Construction Southern Division Co. Inc. (Ferreira)

Background

On December 21, 2021, the City approved an agreement with Ferreira for the Las Olas Isles Undergrounding of Overhead Utilities project (CAM #21-0262). The project scope was to convert existing overhead electric and communication utilities to underground in the Las Olas Isles neighborhood.

As Ferreira had been operating at its own risk to complete the project since September 16, 2022, the City approved a new agreement with Ferreira on February 7, 2023, which enables the Project to move forward and to be completed by May 15, 2023 (CAM #23-0228).

The purpose of this change order is to compensate Ferreira for changes in the scope of work and increase the contract time by 180 calendar days. The original Project has encountered major adjustments in the field and several miscalculations and omissions of over \$1,000,000 discovered in the contract documents. Additionally, FPL, AT&T and Comcast submitted new plans after the Project commenced which contained numerous changes, updates and increases in work scope and materials required. FPL, AT&T and Comcast also delayed the delivery of materials by 90 days.

Resource Impact

There is a fiscal impact to the City in the amount of \$1,228,141.50 for Change Order No. 1. Funds for Change Order No. 1, in the total amount of \$1,228,141.50 are available in the FY 2023 Community Investment Plan in the account listed below.

Funds available as of February 8, 2023

ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB- OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	AMOUNT
10-354-9100-554-60-6599- P11715	Las Olas Isles Undergrounding Utilities	Capital Outlay/ Construction	\$8,875,000	\$3,169,529	\$1,228,141.50
TOTAL AMOUNT ►					\$1,228,141.50

Strategic Connections

This item is a 2022 Top Commission Priority, advancing the Infrastructure and Resiliency initiative.

This item supports the Press Play Fort Lauderdale 2024 Strategic Plan, specifically advancing:

- The Infrastructure Focus Area
- Goal 1: Build a sustainable and resilient community.
- Objective: Proactively maintain our water, wastewater, stormwater, road, and bridge infrastructure

This item advances the Fast Forward Fort Lauderdale 2035 Vision Plan: We Are Ready

This item supports the Advance Fort Lauderdale 2040 Comprehensive Plan specifically advancing:

- The Infrastructure Focus Area
- The Sanitary Sewer, Water & Stormwater Element
- Goal 6: Ensure that all areas of the City are reasonably protected from flooding giving due consideration to the City's natural and built environment.

Attachment

Exhibit 1 – Change Order No. 1

Prepared by: Gary Foster, Senior Project Manager, Public Works

Department Director: Alan Dodd, Director – Public Works



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Foreign Profit Corporation

FERREIRA CONSTRUCTION SOUTHERN DIVISION CO. INC.

Cross Reference Name

FERREIRA CONSTRUCTION CO. INC.

Filing Information

Document Number	F04000001981
FEI/EIN Number	22-3334957
Date Filed	04/09/2004
State	NJ
Status	ACTIVE

Principal Address

31 TANNERY ROAD
BRANCHBURG, NJ 08876

Changed: 01/09/2007

Mailing Address

31 TANNERY ROAD
BRANCHBURG, NJ 08876

Changed: 01/09/2007

Registered Agent Name & Address

FERREIRA, NELSON
600 OCEAN DRIVE UNIT #7A
JUNO BEACH, FL 33408

Address Changed: 01/05/2021

Officer/Director Detail

Name & Address

Title President

FERREIRA, NELSON
600 Ocean Drive
Unit #7A
Juno Beach, FL 33408

Title SR VP

GARCIA, DICTINIO
2836 Biarritz Drive
Palm Beach Gardens, FL 33410

Title SEC, TREASURER

PACHECO, LOU
197 CAROL JEAN WAY
BRANCBURG, NJ 08876

Title SR VP

DELPOME, BRIAN
124 PATRICK AVE
EMERSON, NJ 07630

Title VP

Seelman, Michael C
16 Ramar Street
Flanders, NJ 07836

Title SR VP

VLIET, NANCY
19 Thomas Rd
Glen Gardner, NJ 08826

Title Sr. Vice President/ CFO

Killian, Jerome
30 Horseshoe Dr
Hillsborough, NJ 08844

Title VP

CIABATTARI, JOHN
1654 SW Foxpoint Trail
PALM CITY, FL 34990

Title VP

GARCIA, DANNY
9804 SW 161 PLACE
MIAMI, FL 33196

Title VP

HIGGINBOTHAM, ROBERT

12362 152nd St N
JUPITER, FL 33478

Title Professional Surveyor

Lee, Joshua R
1218 Georgia Ave
West Palm Beach, FL 33401

Annual Reports

Report Year	Filed Date
2021	01/05/2021
2022	01/03/2022
2022	03/30/2022

Document Images

<u>03/30/2022 – AMENDED ANNUAL REPORT</u>	View image in PDF format
<u>01/03/2022 – ANNUAL REPORT</u>	View image in PDF format
<u>04/23/2021 – AMENDED ANNUAL REPORT</u>	View image in PDF format
<u>03/10/2021 – AMENDED ANNUAL REPORT</u>	View image in PDF format
<u>01/05/2021 – ANNUAL REPORT</u>	View image in PDF format
<u>01/13/2020 – ANNUAL REPORT</u>	View image in PDF format
<u>05/07/2019 – AMENDED ANNUAL REPORT</u>	View image in PDF format
<u>01/03/2019 – ANNUAL REPORT</u>	View image in PDF format
<u>01/03/2018 – ANNUAL REPORT</u>	View image in PDF format
<u>01/12/2017 – ANNUAL REPORT</u>	View image in PDF format
<u>01/13/2016 – ANNUAL REPORT</u>	View image in PDF format
<u>01/06/2015 – ANNUAL REPORT</u>	View image in PDF format
<u>01/08/2014 – ANNUAL REPORT</u>	View image in PDF format
<u>01/04/2013 – ANNUAL REPORT</u>	View image in PDF format
<u>01/03/2012 – ANNUAL REPORT</u>	View image in PDF format
<u>01/05/2011 – ANNUAL REPORT</u>	View image in PDF format
<u>02/25/2010 – ANNUAL REPORT</u>	View image in PDF format
<u>01/05/2010 – ANNUAL REPORT</u>	View image in PDF format
<u>01/09/2009 – ANNUAL REPORT</u>	View image in PDF format
<u>01/02/2008 – ANNUAL REPORT</u>	View image in PDF format
<u>01/09/2007 – ANNUAL REPORT</u>	View image in PDF format
<u>03/07/2006 – ANNUAL REPORT</u>	View image in PDF format
<u>01/10/2005 – ANNUAL REPORT</u>	View image in PDF format
<u>04/09/2004 – Foreign Profit</u>	View image in PDF format



To: Greg Chavarria, City Manager
From: Alan Dodd, Director – Public Works
Date: February 21, 2023
Re: Change Order No. 1 for Project No. 11715

Job Description: Project No. 11715, Las Olas Isles Undergrounding of Overhead Utilities
Contractor: Ferreira Construction Southern Division Co. Inc.
Amount: Total amount of Change Order No. 1 - \$1,228,141.50 plus 180 additional days
Funding: 10-354-9100-554-60-6599-P11715

The purpose of this Change Order is:

To compensate the Contractor for changes in the scope of work and increase the Contract Time to account for all changes and delays.

The original Project scope has required major adjustments in the field due to several miscalculations and omissions discovered in the Contract Documents. This Project has been delayed due to the changes in scope, as well as coordination and delivery of materials from FPL, AT&T, and Comcast. An initial Agreement extension was approved at the February 7, 2023 Commission meeting, which revised the Final Completion date of the original scope of work to May 15, 2023. However, the previous Commission item did not cover the alteration in scope, the additional time or funding needed. The additional time required to complete all work on this Project is 180 days, bringing the Final Completion date for this Project to November 11, 2023.

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL CREDIT (\$948,940)

Existing Item No. 15 FPL Directional Boring – 1-6" Conduit
Reduction of quantity from 450 LF to 288 LF. Bid quantity and plan set varied from construction plan set.
Deduct 162 LF x \$20/LF = \$3,240.00

Existing Item No. 16 FPL Directional Boring – 2-6" Conduit
Reduction of quantity from 5000 LF to 0 LF. Bid quantity and plan set did not match construction plan set.
Deduct 5000 LF x \$30/LF = \$150,000.00





- Existing Item No. 18 FPL Directional Boring – 2-2" Conduit
Reduction of quantity from 20,500 LF to 5,500 LF. Bid quantity and plan set did not match construction plan set.
Deduct 15,000 LF x \$16/LF = \$240,000.00
- Existing Item No. 21 ATT/Comcast Directional Boring 1-2" Conduit
Reduction of quantity from 26,000 LF to 23,600 LF. Bid quantity and plan set varied from construction plan set.
Deduct 2,400 LF x \$9/LF = \$21,600.00
- Existing Item No. 22 ATT/Comcast Directional Boring 2-1" Conduit
Reduction of quantity from 36,000 LF to 28,600 LF. Bid quantity and plan set varied from construction plan set.
Deduct 7,400 LF x \$9/LF = \$66,600.00
- Existing Item No. 25 Trenching 36" Hand Dig with Backfill
Reduction of quantity from 200 LF to 0 LF. Bid item not in construction plan set work scope. Removing to allow additional quantity of 24" hand dig.
Deduct 200 LF x \$100/LF = \$20,000.00
- Existing Item No. 26 Trenching 42" Hand Dig with Backfill
Reduction of quantity from 200 LF to 0 LF. Bid item not in construction plan set work scope. Removing to allow additional quantity of 24" hand dig.
Deduct 200 LF x \$100/LF = \$20,000.00
- Existing Item No. 27 Trenching 48" Hand Dig with Backfill
Reduction of quantity from 200 LF to 0 LF. Bid item not in construction plan set work scope. Removing to allow additional quantity of 24" hand dig.
Deduct 200 LF x \$150/LF = \$30,000.00
- Existing Item No. 29 Install FPL Conduit Only 1-6" Complete
Reduction of quantity from 6,000 LF to 1,000 LF. Bid quantity and plan set did not match construction plan set.
Deduct 5,000 LF x \$15/LF = \$75,000.00
- Existing Item No. 33 Install FPL Cable 4/0 HDPE-TPX in Secondary Cable in 2" Conduit 50' or Less
Reduction of quantity from 41,000 to 26,000 LF. Bid quantity and plan set did not match construction plan set.
Deduct 15,000 x \$2/LF = \$30,000.00





- Existing Item No. 36 Install FPL Cable 1CC-1/OXPE Primary Cable in 2" Conduit 100' or Less Reduction of quantity from 92,000 LF to 1,000 LF. Bid quantity and plan set did not match construction plan set.
Deduct 91,000 LF x \$2.50/LF = \$227,500.00
- Existing Item No. 56 Install FPL Bump Out Assy (Removable Barriers)
Reduction of quantity from 125 EA to 0 EA. Bid item not in construction plan set work scope.
Deduct 125 x \$200/EA = \$25,000.00
- Existing Item No. 67 Permit Fees Allowance
Reduction of allowance from \$50,000 to \$10,000. Bid quantity and plan set did not match construction plan set.
Deduct \$40,000.00

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$2,177,081.50

- Existing Item No. 4 Install FPL Pad, Boxes and Chambers 24"
Relocate 11 Transformer Pads due to conflicts between plan sets and HOA/resident requests.
Add 11 x \$400/EA = \$4,400.00
- Existing Item No. 17 FPL Directional Boring 3-2" Conduit
Increase in quantity from 25,500 to 32,200 to match construction plan set.
Add 6,700 LF x \$20/LF = \$134,000.00
- Existing Item No. 19 FPL Directional Boring 1-2" Conduit
Increase in quantity from 5,500 to 13,100 LF to match construction plan set.
Add 7,600 x \$11/LF LF \$83,600.00
- Existing Item No. 20 ATT/Comcast Directional Boring 1-4" Conduit
Increase in quantity from 26,000 LF to 40,000 LF. Bid quantity and plan set did not match construction plan set.
Add 14,000 LF x \$15.50/LF = \$217,000.00
- Existing Item No.23 Trenching 24" Hand Dig with Backfill
Increase in quantity from 200 LF to 1000 LF due to job site conditions.
Add 800 LF x \$100/LF = \$80,000.00





- Existing Item No. 30 Install ATT/Comcast Conduit Only 1-4" Complete
Increase in quantity from 500 LF to 3,500 LF. Bid quantity and plan set did not match construction plan set.
Add 3,000 LF x \$10/LF = \$30,000.00
- Existing Item No. 31 Install ATT/Comcast Conduit Only 1-2" Complete
Increase in quantity from 500 LF to 4,500 LF due to job site conditions.
Add 4,000 LF x \$8/LF = \$32,000.00
- Existing Item No. 32 Install ATT/Comcast Conduit Only 1-1" Complete
Increase in quantity from 500 LF to 3000 LF. Bid quantity and plan set did not match construction plan set.
Add 2,500 LF x \$8/LF = \$20,000.00
- Existing Item No. 38 Install FPL Cable 1CC-1/OXPE Primary Cable in 2" Conduit Over 400'
Increase in quantity from 1,000 LF to 84,520 LF. Bid quantity and plan set did not match construction plan set.
Add 83,520 LF x \$3.00/LF = \$250,560.00
- New Item No. CO 1-1 Remove/Reinstall Driveway Pavers
Reinstallation of an additional 20 driveway pavers due to plan omission and job site conditions.
Add 20 x \$500/EA = \$10,000.00
- New Item No. CO 1-2 Tree Removal
Addition of four (4) tree removals. Tree survey was not previously conducted, and conflicts have been encountered in the field.
Add 4 x \$1,500/EA = \$6,000.00
- New Item No. CO 1-3 Install ATT/Comcast 10" x 15" Handholes
Addition of 318 small handholes for ATT/Comcast due to conflicting scope of work between bid documents and bid items.
Add 318 x \$953.66/EA = \$303,263.88
- New Item No. CO 1-4 Install ATT/Comcast 30" x 48" Handholes
Addition of 229 large handholes for ATT/Comcast Omission due to conflicting scope of work between bid documents and bid items.
Add 229 x \$1,678.84/EA = \$384,454.36





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 Agreement.

IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written below.

FERREIRA CONSTRUCTION SOUTHERN DIVISION CO. INC.

Approved: _____

Danny Garcia, Vice President

Print Name and Title

Dated: 2-24-23





CITY

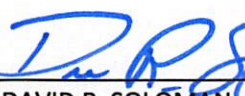
CITY OF FORT LAUDERDALE, a municipal corporation of
the State of Florida

By: 
GREG CHAVARRIA
City Manager

Dated: 3/24/23

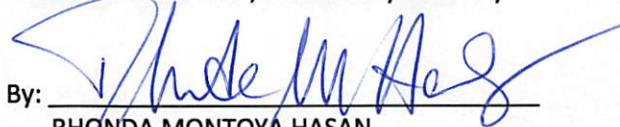
(CORPORATE SEAL)

ATTEST:

By: 
DAVID R. SOLOMAN
City Clerk



Approved as to form:
D'WAYNE M. SPENCE, Interim City Attorney

By: 
RHONDA MONTOYA HASAN
Assistant City Attorney

- C: Omar Castellon, Assistant Public Works Director - Engineering
Jill Prizlee, Chief Engineer
Brandy Leighton, Senior Project Manager
Gary Foster, Senior Project Manager
Kymberly Holcombe, Financial Administrator
Project File

CHANGE ORDER SUMMARY SHEET





Public Works Department Route Form

Commission Approval Required

1L
MAR 57 FPM-
CCO 3/24/23

TO: CCO
3/27/23

Part 1:

Check One:

<input type="checkbox"/> Task Order	<input type="checkbox"/> Amendment	<input checked="" type="checkbox"/> Change Order	<input type="checkbox"/> Piggy Back
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Master Blanket PO	<input type="checkbox"/> Master Agreement	<input type="checkbox"/> Resolution
<input type="checkbox"/> State, County or Federal Contract		<input type="checkbox"/> Other: Click here to enter text.	

Originator:	Gary Foster	Phone #:	6233
Document Title/Description Info:	Las Olas Isles Undergrounding of Utilities – Change Order No. 1		
Vendor Name:	Ferreira Construction Southern Division Co. Inc.		
Project Number:	P11715	Number of Originals:	1

Part 2:

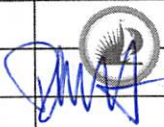
Capital Investment / Community Improvement Projects: Defined as having a life of in excess of 10 years, a value of at least \$50,000, and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. The term "Real Property" includes: land, real estate, realty, or real.

CIP Funded:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A (Advertising)
Amount Required:	\$1,228,141.00		
Index/Sub-Object Code:	10-354-9100-554-60-6599-P11715		
Strategic Support Finance Approval Signature: (For Public Works Finance Use Only)	X Shannon Barrett	Date:	3/15/2023

Part 3: Approval Path

	Approved	Returned	Initials	Date	Not Applicable
Gary Foster Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GF	2/27/2023	<input type="checkbox"/>
Brandy Leighton Senior Project Manager <small>Revised by Gary Resubmitted 3/20/23</small>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BL	3/20/2023	<input type="checkbox"/>
Jill Prizlee Chief Engineer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	JP	3/20/2023	<input type="checkbox"/>
Omar Castellon Asst Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	OC	3-20-2023	<input type="checkbox"/>
David Clemente Assistant Manager of Procurement and Contract	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DC	3/21/23	<input type="checkbox"/>
Fill here Click here to enter title.	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>

Part 4: External Routing

	Signature	Date	Returned By:	Date	
Procurement/Finance		3/21/23			<input type="checkbox"/> N/A
City Attorney					<input type="checkbox"/> N/A
City Clerk					<input type="checkbox"/> N/A
City Manager					<input type="checkbox"/> N/A

JM#23-0123

Please return executed documents to Engineering Routing Liaison, extension 7818, City Hall 4th Floor.