



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

**#13-0853**

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

**FROM:** Lee Feldman, ICMA-CM, City Manager

**DATE:** July 2, 2013

**TITLE:** Motion to approve final credit Change Order No. 10 for the Sistrunk streetscape project, P-10448, from Central Florida Equipment Rentals Inc., in the credit amount of (\$546,170.05)

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**Recommendation**

It is recommended that the City Commission approve Final Change Order No. 10 with Central Florida Equipment Rentals Inc., in the credit amount of (\$546,170.05) in conjunction with the Sistrunk Streetscape project, P-10448.

**Background**

The Sistrunk streetscape enhancement project was a major capital improvement initiative to upgrade the infrastructure and beautify Sistrunk Boulevard and NE 6<sup>th</sup> Street. The project included Sistrunk Boulevard from NW 24<sup>th</sup> Avenue to Andrews Avenue and NE 6<sup>th</sup> Street from Andrews Avenue to Federal Highway.

Elements of the project included reducing portions of Sistrunk Boulevard from four lanes to three lanes, placing overhead utility lines underground, installing new and replacement water mains, modifying sewer lines and storm drain systems, adding on-street parking, installing wider sidewalks, adding decorative pedestrian lights and streetlights, and adding extensive landscaping and new bus benches.

The project was budgeted at \$15,000,000. This final credit Change Order No. 10 represents a detailed review of previous work performed, as well as the scope of work that was omitted, and negotiations with the General Contractor to substantiate and secure the final credit number.

There are 122 individual line item credits ranging from a single amount of over \$41,000 to as low as \$20.00, and totaling \$546,170.05. In addition to the 122 line item credits, there is also a single line item quantity increase in the amount of \$15,192.94 for additional underground lighting conduit. The additional quantities of underground conduit were due to increases in distances of conduit runs that were actually built

versus those distances shown on the original plans, as well as changes in the locations of two FPL load centers, which required increased conduit lengths. All additional conduit costs were calculated from original Unit Costs provided in the contract.

**Resource Impact**

There is a positive fiscal impact to the City of \$546,170.05.

AVAILABLE FUNDING:								
FISCAL YEAR	FUND	SUBFUND	FUND NAME	INDEX #	INDEX NAME	SUBJECT #	SUBJECT NAME	AMOUNT
2013	320	01	TAX INCR REV CONST 2004 NON- AMT	P10448.320	6 ST/SISTRUNK STREETSCAPE & ENHANCEMENTS	6599	CONSTRUCTION	\$(390,575.57)
2013	454	01	WATER & SEWER GENERAL CAPITAL PROJECTS	P10830.454	SISTRUNK BLVD WATERMAIN	6599	CONSTRUCTION	(\$31,380.00)
2013	129	01	MISC FEDERAL/STATE/ COUNTY GRANTS	P10448.129D	6 ST/SISTRUNK STREETSCAPE & ENHANCEMENTS	6599	CONSTRUCTION	(\$37,435.43)
2013	347	01	NW PROGRESSO FLAGLER HEIGHTS CRA CIP	P10448.347	6 ST/SISTRUNK STREETSCAPE & ENHANCEMENTS	6599	CONSTRUCTION	(\$86,779.05)
							<b>TOTAL</b>	<b>(\$546,170.05)</b>

**Attachment**

Exhibit 1 – Final Credit Change Order No. 10

Prepared By: Yugal K. Lall, P.E., Assistant City Engineer

Department Director: Hardeep Anand, P.E., Public Works Director