



To: Christopher J. Lagerbloom, City Manager  
From: Raj Verma, Director – Public Works  
Date: July 1, 2020  
Re: Construction Change Order No. 1 for Project #11419

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Job Description: Project 11419, River Oaks Preserve Project  
Contractor: Continental Construction USA, LLC  
Amount: Total amount of Change Order # 1 \$68,896.18, plus 0 additional days  
Funding: P11419.470

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*The purpose of Change Order 1 is to provide funding for:*

- 1. Installation and maintenance of site erosion control as required by the Department of Environmental Protection.*
- 2. Clearing and reshaping of the existing drainage culvert outfall at the North West corner of the drainage system.*
- 3. Removal and disposal of 50 linear feet (LF) of 24" Ductile Iron Drainage Pipe, shown to be removed in the construction plans but was not included in the Measurement and Payment of the contract and no line item currently exists.*
- 4. Furnishing and installation of (2) FDOT Type 'B' 24' swing gates for vehicular traffic and (2) 8' pedestrian swing gates for the boardwalk pathway entrance and exit.*
- 5. Furnishing the Gazebo Floor Kit for the boardwalk pathway feature. The Gazebo will be furnished by FDOT, however, the FDOT is not supplying the Gazebo Floor Kit to complete the Gazebo unit.*

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**NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$68,896.18**

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Item No. 1      Erosion Control  
                    **ADD \$32,025.00**

CAM #20-0429  
Exhibit 1  
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Item No. 2	Clearing and Restoration of Drainage Culvert <b>ADD \$21,000.00</b>
Item No. 3	Removal of Existing Drainage Pipe <b>ADD \$1,250.00</b>
Item No. 4	FDOT Type B Gates <b>ADD \$12,600.00</b>
Item No. 5	Gazebo Floor Kit <b>ADD \$2,021.18</b>

NET AMOUNT OF THIS CHANGE ORDER	<b>\$68,896.18</b>
ADDITIONAL CONTRACT TIME BEING REQUESTED—	<b>ZERO (0) CALENDAR DAYS</b>
THE TOTAL AMOUNT OF THIS CHANGE ORDER	<b>\$68,896.18</b>





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.

Continental Construction USA, LLC

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

JUAN C. JURADO GENERAL MANAGER

Print Name and Title

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

\_\_\_\_\_  
Jodi S. Hart, CPPO, CPPB, MBA  
Chief Procurement Officer

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

\*Pursuant to Section 2-178(b) and Section 2-179 Code of Ordinances  
of the City of Fort Lauderdale, Florida

C: Aneisha Daniel, Deputy Director – Public Works  
Jill Prizlee, P.E., M.S., Chief Engineer  
Rares Petrica, P.E., Senior Project Manager  
Dronix Suarez, Project Manager II  
Financial Administrator  
Project File





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**CHANGE ORDER SUMMARY SHEET**

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ORIGINAL CONTRACT AMOUNT	\$1,523,086.00
COST OF CHANGE ORDERS TO DATE	\$0
COST OF THIS CHANGE ORDER	\$68,896.18
<b>TOTAL:</b>	<b>\$1,591,982.18</b>
ORIGINAL CONTRACT TIME	180 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
<b>TOTAL:</b>	<b>180</b> calendar days

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**SCHEDULE OF CHANGE ORDERS TO DATE**

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C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
N/A	N/A	N/A	N/A

