



To: Susan Grant, Acting City Manager
From: Milos Majstorovic, Acting Director – Transportation and Mobility
Date: May 3, 2024
Re: Change Order No. 5 for Project No. P12183

Job Description: Project No. P12183, Riverwalk Center Parking Garage Repairs
Contractor: Alen Construction Group, Inc.
Amount: Total amount of Change Order No. 5 \$63,707.70 plus 42 additional days
Funding: P12813.461-6599

The purpose of this Change Order is:

TO INCREASE THE QUANTITIES ON EXISTING LINE ITEMS, SO IT DOES NOT INTERFERE WITH THE DECK COATING WARRANTY. AS THE PROJECT PHASE MOVES TOWARDS OTHER FLOORS, NEW AREAS ARE BEING IDENTIFIED. AS PART OF UNFORSEEN CONDITIONS THE CONTRACTOR HAS ALSO BEEN ASKED TO INCLUDE AN ADDITIONAL POST TENSION CABLE REPAIR AND RELOCATION OF ELECTRICAL CONDUITS.

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL CREDIT - (\$0)

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$63,707.70

Item No. 12668-1023--01-04 Floor Spall
Existing line-item quantity of 1,108SF is being increased by 52 SF for a total of 1,160SF.
ADD \$6,406.57

Item No. 12668-1023--NEW-CO4 Floor Spall (grinding) Pre-Floor Grinding Process. Quantity of 420 SF is being added to the previously line-item approved quantities of 215 SF, where each square feet costs \$61.60 for a total of 635 SF.
ADD \$25,872.00

Item No. 12668-1023--01-05 Overhead Floor Spall
Existing line-item quantity of 190 SF is being increased by 6 SF for a total of 196 SF.
ADD \$741.96

TRANSPORTATION AND MOBILITY DEPARTMENT
290 NE 3RD AVENUE, FORT LAUDERDALE, FLORIDA
33301 TELEPHONE (954) 828-3700, FAX (954) 828-3734

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- Item No. 12668-1023--01-14 Exposed Rebar
Existing line-item quantity of 958LF is being increased by 38LF for a total of 996LF.
ADD \$4,698.61

- Item No. 12668-1023--01-20 Damaged Tendon
Existing line-item quantity of 6 EA is being increased by 2 EA for a total of 8.
ADD \$10,400.00

- Item No. 12668-1023--01-45 General Conditions: Re-Mobilization of DYWIDAG for lower floors post-tension installation. Existing line-item is being adjusted to reflect percentage increase to original lump sum of \$240,982.80.
ADD \$12,188.56

- Item No. 12668-1023—NEW-CO5-1 Electrical SOW: Electrical Conduits identified in one of the parking garage ramps will need to be relocated 12in above ground to meet code and clear path for deck coating. Payment is a lump sum for the complete scope of work.
ADD \$3,400.00

NET AMOUNT OF THIS CHANGE ORDER	\$63,707.70
ADDITIONAL CONTRACT TIME BEING REQUESTED—	(42) CALENDAR DAYS
THE TOTAL AMOUNT OF THIS CHANGE ORDER	\$63,707.70

This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, above and pacts, 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.

[Continue to next page for signatures]



CITY OF
FORT LAUDERDALE

Change Order No. 5
Project Number 12183
Riverwalk Center Parking Garage Repairs
Alen Construction Group, Inc.



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

Alen Construction Group, Inc. *[Signature]*

Approved: Ruben Alen
President

Date: 05/03/24

City of Fort Lauderdale

Approved: Glenn Marcos
Chief Procurement Officer

Date:

TRANSPORTATION AND MOBILITY DEPARTMENT

290 NE 3RD AVENUE, FORT LAUDERDALE, FLORIDA 33301
TELEPHONE (954) 828-3700, FAX (954) 828-3734
WWW.FORTLAUDERDALE.GOV



REV.07.COM

CITY

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

By: _____
SUSAN GRANT
Acting City Manager

Date: _____

ATTEST:

By: _____
DAVID R. SOLOMAN
City Clerk

Date: _____

(CORPORATE SEAL)

Approved as to form and correctness:
Thomas J. Ansbro, City Attorney

By: _____
KIMBERLY CUNNINGHAM MOSLEY
Assistant City Attorney

Date: _____



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$2,443,024.71
COST OF CHANGE ORDERS TO DATE	\$249,743.90
COST OF THIS CHANGE ORDER	\$63,707.70
TOTAL:	\$2,756,476.31
ORIGINAL CONTRACT TIME	448 calendar days
TIME ADDED TO DATE	104 calendar days
TIME ADDED TO THIS CHANGE ORDER	42 calendar days
TOTAL:	594 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
4	02/26/2024	Additional repairs interfering with deck coating warranty and one other unforeseen item.	\$71,742.47
5	05/03/2024	Additional repairs interfering with deck coating warranty and one other unforeseen item.	\$63,707.70

C: Ben Rogers, Acting Assistant City Manager
Milos Majstorovic, Transportation and Mobility Acting Director
Kristin Thompson, Division Manager
Financial Administrator
Project File



Proposed Change Order # 07 - Rev. 1

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

DATE: 4-Apr-24

Project:
 Riverwalk Parking Garage Repairs

Alen Construction Group, Inc. - PCO # 07 - Rev. 1
 Title: Deck Coating Warranty Issues @ 1st, 2nd, 3rd & 4th Floor

WORK DESCRIPTION:

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

- Additional repairs interfering with deck coating warranty on 2nd, 3rd and 4th floors
- Electrical conduits re-route for exposed rebar repairs on Level 2
- Post tension subcontractor re-mobilization

Justification:

- Unforeseen conditions

<u>TIME EXTENSION</u>					
Time Extension	42 calendar days				
<u>DIRECT COSTS</u>	Quantity	Units	Rate	Sub-Totals	EXT AMOUNT
<u>Level 1</u>					
OFS - Overhead Floor Spall	6	SF	\$ 123.66	\$ 741.96	
					\$ 741.96
<u>Level 2</u>					
FS - Floor Spall	5	SF	\$ 123.20	\$ 616.02	
FSG - Floor Spall (Grinding)	18	SF	\$ 61.60	\$ 1,108.80	
ER - Exposed Rebar	10	LF	\$ 123.65	\$ 1,236.48	
Electrical SOW	1	job	\$ 3,400.00	\$ 3,400.00	
					\$ 6,361.29
<u>Level 3</u>					
FS - Floor Spall	25	SF	\$ 123.20	\$ 3,080.08	
FSG - Floor Spall (Grinding)	2	SF	\$ 61.60	\$ 123.20	
ER - Exposed Rebar	21	LF	\$ 123.65	\$ 2,596.60	
DT - Damaged Tendon	1	EA	\$ 5,200.00	\$ 5,200.00	
					\$ 10,999.89
<u>Level 4</u>					
FS - Floor Spall	22	SF	\$ 123.20	\$ 2,710.47	
FSG - Floor Spall (Grinding)	400	SF	\$ 61.60	\$ 24,640.00	
ER - Exposed Rebar	7	LF	\$ 123.65	\$ 865.53	
DT - Damaged Tendon	1	EA	\$ 5,200.00	\$ 5,200.00	
					\$ 33,416.01
<u>Subcontractor</u>					
Post Tension - DYWIDAG - Mobilization	1	EA	\$ 7,675.00	\$ 7,675.00	
					\$ 7,675.00
Sub-Total					\$ 59,194.15
GC (O + P) Fixed Fee (5%)					\$ 2,959.71
Payment & Performance Bond					\$ 1,553.85
Total					\$ 63,707.70

