

To: Lee R. Feldman, ICMA-CM, City Manager
From: Hardeep Anand, P.E., Public Works Director
Date: November 19, 2013
Re: Change Order (X) Additional Work (X)

Job Description: Project 11870 – Americans with Disabilities Act (ADA) Modifications and General Right-of-Way (ROW) Improvements

Contractor: Sun-Up Enterprises, Inc.

Amount: \$24,636.00

Funding: There is an estimated fiscal impact to the City in the amount of \$24,636.00, which reflects the amount for additional service and credits as shown in Exhibit 1, Change Order No. 1, and \$4,927.20 for associated, estimated engineering fees-P11870

Itemized and explained as follows:

Item 70: Installation of TS400 Semi-Flush fixture, Yellow/Yellow, 7.25" B.C. w/Female Connector
12 EA @ \$1,125.00 = \$13,500.00

CREDIT \$13,500.00

Item 90: Installation of type "A" Valmount Pole with Top Cap, Decorative Finial, Break-a-way Couplings, Decorative Aluminum Base, Galvanized Anchor Bolts
1 EA @ \$5,814.00 = \$5,814.00

ADD \$5,814.00

Item 91: Installation of type "B" Valmount Pole with Top Cap, Decorative Finial, Break-a-way Couplings, Decorative Aluminum Base, Galvanized Anchor Bolts
1 EA @ \$4,516.00 = \$4,516.00

ADD \$4,516.00

Item 92: Installation of Model X Push Button with Yellow LED Indicator
2 EA @ \$560.00 = \$1,120.00

ADD \$1,120.00

Item 93: Installation of RRF-P Flasher 12VDC with Confirmation Light (Rapid Flashing Beacon)
2 EA @ \$1,970.00 = \$3,940.00

ADD \$3,940.00

Item 94: Installation of Diagonal Downward Arrow Left / Right 24" x 12" Diamond Grade Fluorescent Yellow / Green
2 EA @ \$153.00 = \$306.00

ADD \$306.00

Item 95: Installation of TS500 Semi-Flush fixture, Yellow/Yellow, 7.25" B.C. w/Female Connector Upgrade
12 EA @ \$1,870.00 = \$22,440.00

ADD \$22,440.00

Global changes Annual Contract for ADA Modifications and General ROW Improvements have been made. Staff has done due diligence and determined that the price is competitive and has deemed it to be reasonable and responsible.

Americans with Disabilities Act (ADA) Modifications and General Right-of-Way (ROW) Improvements

As approved by Broward County Highway Engineering and Construction Division and Florida Department of Transportation (FDOT), in order to construct this system, it is necessary to include an approved fixture. As stated in the Proposal, BID #233-11184, Project # 11870, Item #70; to install TS400 Semi-Flush fixture, Yellow/Yellow, 7.25" B.C. w/Female Connector, or equal City approved. As a result of FDOT approval and cost factor, Staff is required to change the fixture to TS500 Semi-Flush fixture, Yellow/Yellow, 7.25" B.C. w/Female Connector; which is an approved product.

TOTAL AMOUNT OF THIS CHANGE ORDER **\$24,636.00**

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: Janet Koane 11/6/13
 Contractor Date
 Sun-Up Enterprises, Inc.

Recommended by: _____ _____
 Hardeep Anand, P.E. Date
 Public Works Director
 For the City Engineer

Approved by: _____ _____
 Lee R. Feldman Date
 ICMA-CM, City Manager

- cc: Talal Abi-Karam, P.E., City Engineer
 Alex Scheffer, P.E., Senior Project Manager
 Antoinette T. Butler, Project Engineer
 Janet Cusanelli, Sun-Up Enterprises, Inc.
 Finance
 Project File

CHANGE ORDER SUMMARY SHEET

| | |
|-------------------------------|-------------------------|
| ORIGINAL CONTRACT AMOUNT | <u>\$195,000.00</u> |
| COST OF CHANGE ORDERS TO DATE | <u>\$0</u> |
| TOTAL: | <u>\$195,000.00</u> |
| COST OF THIS CHANGE ORDER | <u>\$24,636.00</u> |
| TOTAL: | <u>\$219,636.00</u> |
| ORIGINAL CONTRACT TIME | <u>365 working days</u> |

Americans with Disabilities Act (ADA) Modifications and General Right-of-Way (ROW) Improvements

| | | |
|---------------------------------|--------|-------------------------|
| TIME ADDED TO DATE | | <u>0</u> |
| | TOTAL: | <u>0 working days</u> |
| TIME ADDED TO THIS CHANGE ORDER | | <u>0 working days</u> |
| | TOTAL: | <u>365 working days</u> |

SCHEDULE OF CHANGE ORDERS TO DATE

| <u>C.O.#</u> | <u>DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT OF COST OR CREDIT</u> |
|--------------|-------------|--------------------|-------------------------------------|
|--------------|-------------|--------------------|-------------------------------------|