



To: Christopher J. Lagerbloom, City Manager  
From: Alan Dodd, Director – Public Works  
Date: November 30, 2021  
Re: Change Order No. 3 for Project 12566 North Redundant Sewer Force Main

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Job Description: Project 12566, North Redundant Sewer Force Main  
Contractor: Murphy Pipeline Contractors, LLC  
Amount: \$416,487.44, plus Sixty (60) additional calendar days (Retroactive)  
Funding: P12566.451-6599

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The purpose of this Change Order (“CO”) is:

Since this Project was an emergency procurement with the primary goal of constructing a redundant force main, complete details of this Project were not fully vetted. It is very likely that the additional scope requested in this Change Order would have been considered if enough time was given to develop a detailed design criteria package for this design-build project.

This Change Order is made up of two (2) Request for Proposal (“RFP”) from the Contractor:

1. RFP 003A Concrete Vault and Conduit Installation – This work was required to accommodate the installation of a new 36-inch magnetic flow meter, and a sump pump.
2. RFP 003B Line Stop Installation and HDPE Bypass Adjustment – This work was required for the construction of the new concrete vault.

The above Requests for Proposals are attached as Exhibit A. These proposals were accepted by the City and all work delineated in the two (2) RFP’s was performed in Spring 2021.

### **Acknowledgements:**

1. The aforementioned change, and work affected thereby, is subject to all provisions of the original contract not specifically changed by this Change Order;
2. It is expressly understood and agreed that the approval of the Change Order shall have no effect on the original contract other than matters expressly provided herein;
3. The prices quoted were fair and reasonable and in proper ratio to the cost of the original work contracted for under competitive bidding;





4. The change in price and/or delivery date described was considered to be fair and reasonable and has been mutually agreed upon in full agreement and final settlement of all claims arising out of this modification, including all claims for delays and disruptions resulting from, caused by, or incident to such modifications and change orders; and
5. This Change Order shall not become effective until signed by all Parties.

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**NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL CREDIT (\$0,000)**

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Item No.                      No items are being credited under this Change Order No. 3

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**NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$416,487.44**

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Item No. 21                  RFP 003A Concrete Vault and Conduit Installation  
1 lump sum @ \$143,482.71

Item No. 22                  RFP 003B Line Stop Installation and HDPE Bypass Adjustment  
1 lump sum @ \$273,004.73

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<b>NET AMOUNT OF THIS CHANGE ORDER</b>	<b>\$416,487.44</b>
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<b>ADDITIONAL CONTRACT TIME BEING REQUESTED (RETROACTIVE) –</b>	<b>SIXTY (60) CALENDAR DAYS</b>
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<b>THE TOTAL AMOUNT OF THIS CHANGE ORDER</b>	<b>\$416,487.44</b>
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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.

Murphy Pipeline Contractors, LLC

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

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

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





**CITY**

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

By: \_\_\_\_\_  
CHRISTOPHER J. LAGERBLOOM, ICMA-CM  
City Manager

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

ATTEST:

(CORPORATE SEAL)

By: \_\_\_\_\_  
JEFFREY A. MODARELLI, City Clerk

Approved as to form:  
Alain E. Boileau, City Attorney

By: \_\_\_\_\_  
RHONDA MONTOYA HASAN  
Assistant City Attorney

C: Victor Carosi, Assistant Public Works Director – Engineering  
Scott Teschky , Senior Project Manager  
Axel Rivera, Project Manager II  
Financial Administrator  
Project File





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**CHANGE ORDER SUMMARY SHEET**

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ORIGINAL CONTRACT AMOUNT	\$24,420,716.00
COST OF CHANGE ORDERS TO DATE	\$3,492,790.19
COST OF THIS CHANGE ORDER	\$416,487.44
TOTAL:	<b>\$28,329,993.63</b>
ORIGINAL CONTRACT TIME	450 calendar days
TIME ADDED TO DATE	90 calendar days
TIME ADDED TO THIS CHANGE ORDER	60 calendar days (Retroactive)
TOTAL:	<b>600</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
1	07/14/2020	Various additions	\$2,040,196.16
2	09/01/2020	Various credits & additions	\$1,452,594.03

