



To: Glen Marcos, Chief Procurement Officer
From: Alan Dodd, Director – Public Works
Date: August 25, 2023
Re: Change Order No. 1 for Project P12726

Job Description: Project P12726, Project Merle Fogg Park Seawall Replacement
Contractor: Ebsary Foundation Company
Amount: Total amount of Change Order # 1, \$101,896.60, plus 14 additional days
Funding: 10-331-9100-537-60-6534-P12726

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

Revision of seawall design with additional structural support based on AT&T conduit conflict. This work includes furnishing and installing or procuring the following:

- A. *Battered Pile Installation – 14” Steel Pipe Pile;*
- B. *King Pile and Waler Installation;*
- C. *Placement of Tremie Concrete Inside of 14” Pipe Pile.*

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$101,896.60

- Item No. 1 Battered Pile Installation – 14” Steel Pipe Pile
ADD \$33,366.48
- Item No. 2 King Pile and Waler Installation / Diver Work / Concrete Work
ADD \$58,379.99
- Item No. 3 Placement of Tremie Concrete Inside of 14” Pipe Pile
ADD \$10,150.13



NET AMOUNT OF THIS CHANGE ORDER **\$101,896.60**

ADDITIONAL CONTRACT TIME BEING REQUESTED- **FOURTEEN (14) CALENDAR DAYS**

THE TOTAL AMOUNT OF THIS CHANGE ORDER **\$101,896.60**



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$1,022,459.00
COST OF CHANGE ORDERS TO DATE	\$0.00
COST OF THIS CHANGE ORDER	\$101,896.60
TOTAL:	\$1,124,355.60
ORIGINAL CONTRACT TIME	240 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	14 calendar days
TOTAL:	254 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

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



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.

(Vendor) Ebsary Foundation Comany

Approved: 
Scott Alfele, President

Print Name and Title

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



Digitally signed by
David Clemente
Date: 2023.09.05
15:07:00 -04'00'

On behalf of:

GLENN MARCOS
Chief Procurement Officer

Date: 9/5/2023

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

- C: Omar Castellon, PE, PMP, ENV SP, Assistant Public Works Director - Engineering
- Scott Teschky, CCM, LED AP BD+C, Division Manager - Engineering
- Rares Petrica, PE, Senior Project Manager
- Deborah Cueva, PE, Project Manager II
- Financial Administrator
- Project File