



PUBLIC WORKS

ROUTING FORM FOR CHANGE ORDERS – CITY MANAGER’S APPROVA

10-21-14
FOR-2
14-1138

Project/Contract Number: 11700-Dorsey Riverbend Sidewalk and Curbing

CMO Log #:

Document Title: Change Order #2
Department: Public Works - Engineering

Attached: 3 originals

Purpose: This Change Order is to compensate the Contractor for additional scope requested by the stakeholder for the installation of additional sod.

FUNDING INFORMATION

CIP Funded Project: Yes No
Amount Required by Change Order: \$2,157
Index/Sub Object Code: P11700.347 - 6599
Engineering Finance Approval Sign: [Signature] 5/8/15

APPROVAL ROUTING –PUBLIC WORKS

	Approved:	Disapproved:	Signature/Initials
Kimberly Nedd, Project Manager I	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Kimberly Nedd /KN</u>
<i>for:</i> Scott Teschky, CCM, LEED AP BD+C, Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>CTG 5/7/15</u>
Pedram Zohrevand, Ph.D., P.E., Assistant City Engineer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature] 5/15/15</u>
Hardeep Anand, P.E., Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Hardeep Anand 5/21/15</u>

APPROVAL ROUTING –FINANCE DEPARTMENT

	Recommend Approval:	Disapproved:	Signature/Initials
Kirk W. Buffington, C.P.M., Finance Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>

APPROVAL ROUTING – CITY ATTORNEY’S OFFICE

	Approved as to form:	Disapproved:	Signature/Initials
<i>Asst:</i> City Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>

APPROVAL ROUTING – CITY MANAGER’S OFFICE

	Approved:	Disapproved:	Signature/Initials
Lee R. Feldman, ICMA-CM, City Manager	<input type="checkbox"/>	<input type="checkbox"/>	

CITY CLERK’S OFFICE Upon approval by the City Manager, please route this form along with Task Order to PW- Engineering, Kian Movafaghi (Ext. 7818).

To: Lee R. Feldman, ICMA-CM, City Manager
From: Hardeep Anand, P.E., Public Works Director
Date: April 30, 2015
Re: Change Order (X) Additional Work (X)

Job Description: Project P11700 – Dorsey Riverbend Sidewalk and Curbing

Contractor: Pioneer Construction Management Services, Inc.

Amount: **P11700.347 \$2,157.00**

This Change Order is to compensate the Contractor for additional work as detailed below, within the scope of work for the Dorsey Riverbend Sidewalk and Curbing Project.

This Change Order is a result of additional scope requested by the stakeholder. Negotiations with the Contractor are reflected in the numbers shown below.


ITEM 7

Install approximately 775 SY of additional Bahia Sod along the construction area including regrading/reshaping of area.

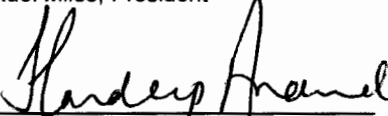
Total \$2,157.00

ADDITIONAL TIME ADDED TO THIS CHANGE ORDER 5 CALENDAR DAYS
TOTAL AMOUNT OF THIS CHANGE ORDER \$ 2,157.00

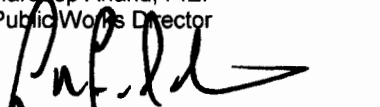
This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above.

Approved: 
Pioneer Construction Management Services, Inc.
Ruel Miles, President

4-31-15
Date

Recommended by: 
Hardeep Anand, P.E.
Public Works Director

5/21/15
Date

Approved by: 
Lee R. Feldman
City Manager

6/8/15
Date

- cc: Pedram Zohrevand, Ph.D., P.E., Assistant City Engineer
- Scott A. Teschky, CCM, LEED AP BD+C, Senior Project Manager
- Irina Tokar, RA, NCARB, LEED A, Senior Project Manager
- Kimberly Nedd, Project Manager I
- Louis Lafaurie, Project Manager II
- Financial Administrator
- Project File

CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT		\$	61,104.00
COST OF CHANGE ORDERS TO DATE			950.00
	TOTAL:	\$	62,054.00
COST OF THIS CHANGE ORDER		\$	2,157.00
	TOTAL:	\$	64,211.00
ORIGINAL CONTRACT TIME			90 calendar days
TIME ADDED TO DATE			0 calendar days
	TOTAL:		90 calendar days
TIME ADDED TO THIS CHANGE ORDER			5 calendar days
	TOTAL:		95 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

<u>C.O. #</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF COST OR CREDIT</u>
1	4/1/15	Replace two existing sidewalk flags, demolition of existing manhole cover.	\$950.00



CHANGE ORDER REQUEST

Mailing Address:
 3711 SW 47th ave, Suite 203
 Davie FL 33314
 Phone: 1-954-893-6021
 Fax: 1-954-893-8013

Date: 4/29/2015 Project # 11700
 From Hilroy Samuel COR # 00-5
 To Kimberly Nedd
 Location: City of Fort Lauderdale

Project Name: Dorsey Riverbend Sidewalk and Curbing improvement

Reference: This Change Order Request (COR) contains a quotation for a change in the contract sum or the contract time in response to Owner's request.

Description: SOD both sides of new side walk to enhance the rebeautification process. Reshape and grade area to a level elevation and install new SOD

Unit Description	Units	Qty	Cost \$	Sub-Total
Bahia Sod & installation	SY	775	\$2.48	\$1,922.00
Surplus Diposal	LS	1	\$235.00	\$235.00
Total Amount Changed on Contract				\$2,157.00

Reason for Change: City of Fort Lauderdale request for additional ehancement on the beautifaction of the Dorsey Riverbend Sidewalk by installing new SOD to compliment the sidewalk. Area to SOD is (1380 Lf x 10 LF) /9 1533 SY -758 SY (Pioneer Exp) = 775 SY (city expense)

Supporting Documents attached: YES
Documentation Originator: Owner/Representaive

Proposed change may involve a change in contract time : YES
If yes indicate time difference: 5 Day/s

Contractors Name PioneerCMS **Date:** 4/29/2015
Contractors Signature Ruel Miles **Date:** 4/29/2015