



To: Rickelle Williams, City Manager
From: Bradford Kaine, Director – Public Works
Date: April 23, 2026
Re: Change Order No. 15 for Project #12765 PO 6189 – Enabling Works for Prospect Lake Clean Water Center - Basile USA, LLC

Job Description: Project #12765, Prospect Lake Clean Water Center
Contractor: Prospect Lake Water, L.P.
Amount: Total amount of Change Order No. 15 (\$95,308.79) plus 0 additional days
Funding: 10-494-7999-536-60-6599-P12765

This adjustment is necessary to reconcile the fully executed agreement value based on Annex B-1 of the Comprehensive Agreement, titled City Infrastructure Obligations, requiring the City to complete a 12-inch potable water main connecting to the Project Company's tie-in point to supply potable water to the PLCWC on a permanent basis (CAM #26-0038 / ITB No. 532). Work that was originally included in the contractor's scope, but was completed by another party (CAM #25-0142). The contractor has provided a formal deduct change order request delineating the removed quantities and associated credit. The deduction reflects scope items that are no longer required and ensures the contract actually represents the remaining work. The work is intended to be completed by the project's final completion date of September 2026.

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL CREDIT (\$95,308.79)

Item No. 9 Reduction of Line Item #9 (Mill Existing Asphalt 1-Inch)
(\$4,276.30)
DEDUCT

Item No. 11 Reduction of Line Item #11 (Furnish and install, 12-Inch Gate Valve)
(\$8,931.90)
DEDUCT

Item No. 12 Reduction of Line Item #12 (Furnish and install, 12-Inch, C-900 PVC, Restrained)
(\$35,190.00)
DEDUCT





- Item No. 13 Reduction of Line Item #13 (Furnish and install, Connection to 12-Inch WM
Installed by P)
(\$7,910.21)
DEDUCT
- Item No. 14 Reduction of Line Item #14 (Furnish and install, 12"X12" Tapping Sleeve and Valve)
(\$29,546.06)
DEDUCT
- Item No. 16 Reduction of Line Item #16 (Furnish and install, Sample Points)
(\$2,332.12)
DEDUCT
- Item No. 21 Reduction of Line Item #21 (Furnish and install, 1-Inch Asphalt, 2ND Lift [SP 9.5])
(\$7,122.20)
DEDUCT

NET AMOUNT OF THIS CHANGE ORDER **(\$95,308.79)**

ADDITIONAL CONTRACT TIME BEING REQUESTED-- **ZERO (0) CALENDAR DAYS**

THE TOTAL AMOUNT OF THIS CHANGE ORDER **(\$95,308.79)**





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)

Approved: 

Luigi Basile President

Print Name and Title

CITY OF FORT LAUDERDALE,
a political subdivision of the State of Florida.

By: 
RICKELLE WILLIAMS
City Manager

Dated: 7/1/26

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

C: Kristina Nunez, Division Manager
Roberto Betancourt, P.E., Division Manager
Albert J. Carbon III, P.E., Utility Services Director
Otniel Rodriguez, Assistant Director – Public Works
Financial Administrator
Project File





CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT (PO 6189 + PO 6191)	\$411,567,380
COST OF CHANGE ORDERS ON PO 6189 TO DATE	\$57,519,072.96
COST OF THIS CHANGE ORDER	\$0
COST OF CHANGE ORDERS ON PO 6191 TO DATE	\$4,927,993
COST OF THIS CHANGE ORDER	(\$95,308.79)
TOTAL:	\$473,919,137.20
ORIGINAL CONTRACT TIME	1,203 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	1,203 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE ON PO# 6189

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	8/23/2023	PFAS	\$371,644
2	10/23/2023	Temporary Power for Construction	\$445,504
3	12/3/2023	OCCT Construction Updates	\$1,336,774
4	10/01/2024	Feedstock Watermain	\$3,275,339
5	10/01/2024	OCCT Pipe Loop Study	\$5,790,004
6	10/01/2024	PFAS Pilot Testing	\$4,720,061
7	11/19/2024	Second Disposal Well Funding	\$20,000,000
8	12/11/2024	Surge Analysis at Prospect Wellfield	\$144,930
9	01/21/2025	Water, Sewer, and Fiber EW Construction	\$6,952,000
10	4/25/2025	454 / 494 Funding Error	\$0
11	11/7/2025	FPL Phase 2 Power	\$482,816.96
12	2/13/2026	Funding Increase PO# 6189	\$2,000,000



13	3/13/2026	Funding Increase PO# 6189	\$2,000,000
14	4/15/2026	Funding Increase PO#6189	\$10,000,000

SCHEDULE OF CHANGE ORDERS TO DATE ON PO# 6191

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	12/19/2023	Administration and Nano Building	\$4,167,756
2	4/9/2024	Administration Building Deduction	\$(736,631)
3	9/14/2024	PFAS Tie-in Connection	\$451,419
4	12/16/2024	454 / 497 Funding Error	\$0
5	6/28/2025	Feedstock Water Temperature Analysis	\$184,017
6	4/15/2026	Replatting	\$540,753
7	4/10/2026	Landscaping	\$320,679



Public Works Department Route Form

Commission Approval NOT Required

Part 1:			
INFOR Contract Number:	PO6189	Master Agreement Event Number:	Click here to enter text.

Check One:				
☐ Task Order	☒ Change Order	☐ Quick Quote	☐ Bid Packet	☐ General Routing

Originator:	Kristina Nunez	Phone #:	ext. 3211
Document Title/ Description Info:	12765 PLCWC Change Order #15 - 12-Inch Potable Water Main Deduct		
Vendor Name:	Prospect Lake Water, L.P.		
Project Number:	P12765	Contract Number:	
CAM Number:	26-0038	Task Order Number:	Fill here
		Number of Attachments:	1
		Invoice or Pay Number:	

Part 2:			
Capital Investment / Community Improvement Projects: Defined as having a life of in excess of 10 years, a value of at least \$50,000, and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. The term "Real Property" includes, land, real estate, realty, or real.			
CIP Funded:	☒ Yes	☐ No	☐ N/A (Advertising)
Amount Required:	(\$95,308.79)		
Funding Source:	10-494-7999-536-60-6599-P12765		
Public Works Finance Approval Signature:	X <i>Shannon Barrett</i>	Date:	4/29/2026

Part 3: Approval Path					
	Approved	Returned	Initials	Date	Not Applicable
Kristina Nunez Division Manager	☒	☐	<i>K.N.</i>	4/23/2026	☐
Roberto Betancourt, P.E. City Engineer	☒	☐	<i>R/B</i>	4/27/2026	☐
Bradford Kaine Public Works Director	☒	☐	<i>BK</i>	4/29/26	☐
<i>Shonda McHoya Hasan</i>		☐	<i>Shonda</i>	6.25.26	☐
Fill here Click here to enter title.	☐	☐			☐
Fill here Click here to enter title.	☐	☐			☐

Part 4: External Routing					
	Signature	Date	Returned By:	Date	
Procurement/Finance					☒ N/A
City Manager or Designee					☒ N/A
Fill here					☐ N/A
Fill here					☐ N/A

Please return executed documents to eng-routing@fortlauderdale.gov.



CITY MANAGER'S OFFICE

CITY MANAGER SIGNATURE REQUEST ROUTING FORM

Rev: 14 | Revision Date: 12/18/2025

SECTION 1 | SUMMARY INFORMATION

Date: 4/23/2026

☐ Commission Agenda Item ☐ Letter to the Commission (LTC) ☐ Letter to External Stakeholder(s) ☒ Other Document

Document Title/Purpose: Work that was originally included in the contractor's scope of work, was completed by another party.

This deduct change order reflects scope items that are no longer required and ensures the contract represents the remaining work.

Commission Meeting Date: 2/3/2026 CAM #: 26-0038 Item #: _____

CAM attached: ☒ Yes ☐ No Action Summary Attached: ☐ Yes ☐ No CIP FUNDED: ☐ Yes ☐ No

Community Investment Plan (CIP) Project defined as having a life of at least 10 years and a cost of at least \$100,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement. Term "real property" includes land, real estate, realty, or real.

SECTION 2 | REQUESTOR (CHARTER OFFICE/DEPARTMENT)

Charter Office: _____ Router Name: _____ Ext: _____

Department: USD-PLCWC Router Name: Kristina Nunez Ext: 3211

Department Approval (Director/Chief): Name Brad Kaine Init _____ Date: _____

*Return Document To: John Torrenga/Kristina Nunez Department: Procurement/USD Ext: 5949/3211

**REMINDER: Once review and signature at the last level of government (Federal, State, County) is complete, scan the final record copy and send to the City Clerk's Office.*

Scan Date: _____ Attach Certified Resolution #: _____ Original form route to CAO: ☐ Yes ☐ No

THE FOLLOWING SECTIONS ARE FOR CHARTER OFFICE USE ONLY

SECTION 3 | CITY ATTORNEY'S OFFICE (CAO): CAO signed/routed Required ☐ Yes ☐ No

Is the attached Granicus document final? ☐ Yes ☐ No Number of Originals Attached: _____

Attorney's Name: Rhonda Montoya Hasan Approved as to Form: ☒ Yes ☐ No Initials: RMH
Route to: Finance (if applicable) Date: N/A Route to: CCO Date: 6/25/26

SECTION 4 | CITY CLERK'S OFFICE (CCO)

City Clerk Office Receive and Scan Date: _____ Number of Originals: 1

Route to CMO Date: 06/26/26 Route to Mayor Date: _____

SECTION 5 | CITY MANAGER'S OFFICE (CMO)

LOG #: JUN158 Date Received: 6/26/26 Received From: CCO

To CM/ACM: ☐ R. Williams ☐ C. Cooper ☐ Y. Matthews ☐ Q. Pough ☒ B. Rogers

Approved Init.: BW 06/30/26 for continuous routing to Rickelle Williams, City Manager/Executive Director

Disapproved: _____ Comments: _____

CMO Executive Assistant Route to: CCO | HR | OMB | Other: _____ Date: 7/1/26 Initial: WPD