

To: Lee R. Feldman, ICMA-CM, City Manager
From: Hardeep Anand, P.E., Public Works Director
Date: July 1, 2014
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: \$13,500.00

Funding: There is an estimated fiscal impact to the City in the amount of \$13,500.00, which reflects the amount for the addition of Item 70 to the original Task Order No. 2, as shown in Exhibit 1 - Change Order No. 2 and Exhibit 2 – Amended Task Order No. 2

ITEM 1: ADDITION OF ITEM NO. 70 TO TASK ORDER NO. 2:

Change Order No. 2 will amend Task Order No. 2 to include the addition of Item 70 that was omitted from the original Task Order No. 2 approved by City Commission on November 19, 2013. Task Order No. 2 shall now be amended to include Item 70, as shown below:

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

ADD \$13,500.00

TOTAL AMOUNT OF THIS CHANGE ORDER \$13,500.00

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:	<u>Janet Moore</u> Contractor Sun-Up Enterprises, Inc.	<u>6/20/14</u> Date
Recommended by:	<u>[Signature] for Hardeep Anand</u> Hardeep Anand, P.E. Public Works Director For the City Engineer	<u>6/20/2014</u> Date
Approved by:	_____ Lee R. Feldman ICMA-CM, City Manager	_____ Date

CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT		<u>\$195,000.00</u>
COST OF CHANGE ORDERS TO DATE		<u>\$24,636.00</u>
	TOTAL:	<u>\$219,636.00</u>
COST OF THIS CHANGE ORDER		<u>\$13,500.00</u>
	TOTAL:	<u>\$233,136.00</u>
ORIGINAL CONTRACT TIME		<u>365 working days</u>
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>
1	11/19/2013	Project 11870B – Las Olas Boulevard and SE 13 th Avenue Crosswalk Improvements	\$24,636.00

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