



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$390,002.00
COST OF CHANGE ORDERS TO DATE	\$0.00
COST OF THIS CHANGE ORDER	\$44,285.00
TOTAL:	\$434,287.00
ORIGINAL CONTRACT TIME	150 calendar days
TIME ADDED TO DATE	-64 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	86 calendar days


SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
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IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written below.

ATTEST:



JEFFREY A. MODARELLI
City Clerk

CITY OF FORT LAUDERDALE, a Florida
municipal corporation

By: 
CHRISTOPHER J. LAGERBLOOM
City Manager


Date: 01 13 20

Approved as to form:
ALAIN E. BOILEAU, City Attorney

By: 
RHONDA MONTOYA HASAN
Assistant City Attorney

Approved:

KIMLEY-HORN AND ASSOCIATES, INC., a
North Carolina Corporation authorized to transact
business in the State of Florida

By: 
Print Name: GARY R RATAY
Title: VICE PRESIDENT

Date: 1/6/20



To: Christopher J. Lagerbloom, City Manager
From: Paul Berg, ICMA-CM, Director – Public Works
Date: January 7, 2020
Re: Change Order No. # 1 to Task Order #1 for Project # 12243

Job Description: Project 12243, FXE Taxiway Foxtrot Relocation
Contractor: Kimley-Horn and Associates, Inc.
Amount: Total amount of Change Order # 1 - \$44,285, plus 64 reduction days
Funding: P12243.468-6534

The purpose of this Change Order is:

In order to meet a grant date imposed by the Federal Aviation Administration, the project was reduced from 150 working days to 86 working days by agreement. In order to meet the compressed deadline, additional staff and hours had to be added to meet the revised project schedule.

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

Task No. 4 Description: Contract Document Preparation (100% Final Plans)
ADD: 331 hours of Additional Services performed by Principal, Project Engineer, Engineer, Senior Designer and Support Staff. Hours and labor classifications for these services are shown as attached.

NET AMOUNT OF THIS CHANGE ORDER \$44,285.00

ADDITIONAL CONTRACT TIME BEING REQUESTED -64 CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER \$44,285.00

This Change Order provides for all costs and schedule adjustments associated with completing these services and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with ARTICLE 8 – AMENDMENTS AND CHANGES IN SCOPE OF SERVICES.



COMMISSION AGENDA ITEM
DOCUMENT ROUTING FORM

306
1/14/2020

Today's Date: 1/9/20

DOCUMENT TITLE: Change Order #1 to Task Order #1 for EXE Taxiway Foxtrot

COMM. MTG. DATE: 1/7/20 CAM #: 19-1220 ITEM #: CP-4 CAM attached: YES NO

Routing Origin: _____ Router Name/Ext: C/PLN/x5091 Action Summary attached: YES NO

CIP FUNDED: YES NO
Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost 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. Term "Real Property" include: land, real estate, realty, or real.

1) City Attorney's Office: Documents to be signed/routed? YES NO # of originals attached: 3

Is attached Granicus document Final? YES NO Approved as to Form: YES NO

Date to CCO: 1/10/20 Attorney's Name: RMH Initials: [Signature]

2) City Clerk's Office: # of originals: 3 Routed to: MJ Matthews/CMO/x5364 Date: 1/13/2020

3) City Manager's Office: CMO LOG #: Jan-46 Document received from: CCO

Assigned to: CHRIS LAGERBLOOM ROBERT HERNANDEZ
CHRIS LAGERBLOOM as CRA Executive Director

APPROVED FOR C. LAGERBLOOM'S SIGNATURE N/A FOR C. LAGERBLOOM TO SIGN

PER ACM: R. HERNANDEZ _____ (Initial/Date)

PENDING APPROVAL (See comments below)

Comments/Questions: _____

Forward 3 originals to Mayor CCO Date: 1/13/2020

4) Mayor/CRA Chairman: Please sign as indicated. Forward _____ originals to CCO for attestation/City seal (as applicable) Date: _____

5) City Clerk: Forward _____ originals to CAO for FINAL APPROVAL Date: _____

6) CAO forwards _____ originals to CCO

7) City Clerk: Scan original and forwards _____ originals to: Linda Blanco (Name/Dept/Ext)

Attach _____ certified Reso # _____ YES NO Original Route form to CAO/Dept. TM #19-1830