

To: Glenn Marcos, Chief Procurement Officer

Ben Rogers, Director - Transportation and Mobility Department From:

Date: February 8, 2023

Change Order No. 1 for Project #12509 Re:

Project 12509, Project Temporary Fire Station 13 and Parking Area Job Description:

Contractor: Waypoint Contracting, Inc.

Amount: Total amount of Change Order # 1: \$76,699.36 plus 501 additional days

Funding: P12378.461-6599 - \$76,699.36

The purpose of this Change Order is:

To cover the costs of adjustments made for the heights of the required light poles for the parking lot which were changed by DSD after the bid was submitted, for costs due to required extra storm drainage piping needed due to delays in another street project along Breakers Avenue near the intersection of Vistamar street, and for additional increases in the allowances due to temporary fencing costs, the existing electrical switchgear, power distribution, riser and panel being converted to new, free-standing electrical equipment. This change order will also increase the permitting and testing allowance line item in order to cover exceeded permit costs.

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED - TOTAL ADDITIVE COST \$76,699.36

This item is for additional cost for the required light poles for the site lighting. The Item No. 13

> conformed permitted set included taller light poles required in lieu of the original lower poles identified in the bid set. This item covers the difference in

price from the original 8' poles to the required 12' poles.

ADD \$11,439.19



Item No. 23

This item is to add additional drainage pipe and trench connecting two storm catch basins on Breakers avenue due to a delay on another city project where that was to be done under that project. The project engineer changed to pipe connecting to the other project to a new perforated pipe and trench for drainage of that portion of Breakers Avenue.

ADD \$5,324.99

Item No. 79

This item is to increase the value of this allowance line item to cover the additional labor expenses the contractor will incur during the installation of the free-standing electrical switchgear, power distribution, riser and electrical panel. The original line-item quantity of \$10,000 will be exceeded once the electrical equipment is installed. This increase will cover the estimate attached and going forward can be used for any additional labor expenses, with daily report logs and timesheets provided.

ADD \$15,000.00

Item No. 80

This item is to increase the value of this allowance line item to cover the additional material expenses the contractor will incur during the installation of the freestanding electrical switchgear, power distribution, riser, temporary fencing and electrical panel. The original line-item quantity of \$10,000 will be exceeded once the electrical equipment is installed. This increase will cover the estimate attached and going forward can be used for any additional labor expenses, with daily report logs and timesheets provided.

ADD \$24,935.18

Item No. 83

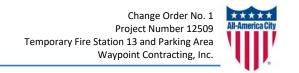
This item is to increase the value of this allowance line item to cover the additional expenses the contractor has had with the permits at the building department. The original line-item quantity of \$20,000 has already been exceeded. The contractor billed only for the amount listed but has receipts for additional permit fees paid. This increase will cover the amount of any overages and going forward can be used for any additional expenses with receipts.

ADD \$20,000.00

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NET AMOUNT OF THIS CHANGE ORDER

\$76,699.36

ADDITIONAL CONTRACT TIME BEING REQUESTED-

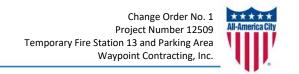
(501) CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER

\$76,699.36

CAM 23-0014 Exhibit 2





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:	
Print Name and Title	
	CITY OF FORT LAUDERDALE, a municipal corporation of the State of Florida.
	GLENN MARCOS Chief Procurement Officer
	Date: *Pursuant to Section 2-178(b) and Section 2-179 Code of Ordinances of the City of Fort Lauderdale Florida

C: Anthony Fajardo, Assistant City Manager
Milos Majstorovic, Transportation and Mobility Deputy Director
Kristin Thompson, Division Manager
Financial Administrator
Project File

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CHANGE ORDER SUMMARY SHEET ORIGINAL CONTRACT AMOUNT \$1,237,903.00 **COST OF CHANGE ORDERS TO DATE** \$0.00 **COST OF THIS CHANGE ORDER** \$76,699.36 TOTAL: **\$1,314,602.36** ORIGINAL CONTRACT TIME 120 calendar days TIME ADDED TO DATE calendar days TIME ADDED TO THIS CHANGE ORDER 501 calendar days TOTAL: **621** calendar days **SCHEDULE OF CHANGE ORDERS TO DATE** AMOUNT OF COST OR

DESCRIPTION

C.O.#

DATE

CREDIT