



To: Glenn Marcos, Chief Procurement Officer
From: Ben Rogers, Director – Transportation and Mobility Department
Date: February 8, 2023
Re: Change Order No. 1 for Project #12509

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

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

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



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**



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



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	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	501 calendar days
TOTAL:	621 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
-------	------	-------------	--------------------------------