

To: Greg Chavarria, City Manager  
From: Ben Rogers, Director – Transportation and Mobility  
Date: June 20, 2023  
Re: Change Order No. # 2 for Project #P12509

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Job Description: Project P12509., Project Temporary Fire Station 13 and Parking Area  
Contractor: Waypoint Contracting, Inc.  
Amount: Total amount of Change Order #2 \$351,589.62, plus 61 additional days  
Funding: P12378.461-6599

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The purpose of this Change Order is:

The City is requesting a Change Order to reflect the cost adjustment under the existing contract with Waypoint Contracting, Inc., due to project's hiatus which led to additional mobilizations, as well as substantial cost increases in labor and materials to complete the project. The City is also requesting that additional scope of work to incorporate adding additional irrigation system, and electrical service connections and improvements to accommodate the landscaping installation.

The City is also requesting additional time to complete the change in scope of 61 additional days.

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**NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL CREDIT - (\$0)**

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**NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$351,589.62**

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Item No. 1 This item is to increase the value of this line item to cover additional expenses the contractor will incur to Mobilize/Demobilize the Project Site. The original line-item quantity of \$50,066.87 will be exceeded once the Contractor reassembles personnel, equipment, and site infrastructure.

**ADD \$39,076.39**

Item No. 3 This item is to increase the value of this line item to cover the additional expenses the contractor will incur for costs associated with Earthwork and Civil Work, as well as Erosion and Sediment Control Pollution & Prevention methods. The original line-item quantity of \$9,700.00 will be exceeded due to market cost escalation.

**ADD \$73,330.00**

- Item No. 10 This item is to increase the value of this line item to cover the additional expenses the contractor will incur to Furnish & Install Trailer and Site Electrical Service Connections and Improvements. The original line-item quantity of \$35,350.00 will be exceeded due to a revision in plans to add new electrical panel and meter can, in lieu of keeping the existing.  
**ADD \$19,274.08**
- Item No. 15 This item is to increase the value of this line item to cover the additional expenses the contractor will incur for site clearing and grubbing. The original line-item quantity of \$24,698.45 for Clearing and Grubbing will be exceeded due to market cost escalation.  
**ADD \$5,538.46**
- Item No. 30 This item is to increase the value of this line item to cover the additional expenses the contractor will incur for the plumbing scope of work related to the installation of the Fire Suppression Cost Escalation. The original line-item quantity of \$760.32 for (F&I) 2 DIP Fire Service will be exceeded due to market cost escalation.  
**ADD \$3,234.00**
- Item No. 74 This item is to increase the value of this line item to cover the additional expenses the contractor will incur for Irrigation and Landscaping Materials. The original line-item quantity of \$32,500.00 for (F&I) Complete Irrigation System will be exceeded due to market cost escalation and additional change in scope.  
**ADD \$38,582.00**
- Item No. 02-02  
Alt This item is to increase the value of this line item to cover the additional expenses the contractor will incur for Fence and Gate installation. The original line-item quantity of \$25,240.00 for (F&I) 30' Wide Automatic Rolling Gate (with Power Connection, Motor & Controller) will be exceeded due to market cost escalation.  
**ADD \$10,500.00**
- Item No. 79 This item is to increase the value of this line item to cover the additional labor, bond and overhead expenses the contractor will incur to complete the project. 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 \$155,210.09**

Item No. 85      This item is to add an additional scope of work to furnish and install (F&I) Battery Operated Valves and Irrigation Control Panel, to support the landscaping installation on the site. The project engineer has made changes to the plans to accommodate the upgrade of the irrigation system, as the previous scope of work did not account for the project hiatus which led to the existing equipment becoming damaged and requiring replacement.  
**ADD \$2,000.00**

Item No. 86      This item is to add an additional scope of work to furnish and install (F&I) Solar Panel System for Irrigation Control Panel, to support the above line-item installation on the site. The project engineer has made changes to the plans to accommodate the upgrade of the irrigation system, as the previous scope of work did not account for the project hiatus which led to the existing equipment becoming damaged and requiring replacement.  
**ADD \$4,844.60**

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<b>NET AMOUNT OF THIS CHANGE ORDER</b>	<b>\$351,589.62</b>
<b>ADDITIONAL CONTRACT TIME BEING REQUESTED-</b>	<b>(61) CALENDAR DAYS</b>

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<b>THE TOTAL AMOUNT OF THIS CHANGE ORDER</b>	<b>\$351,589.62</b>
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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 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.

Waypoint Contracting, Inc.

Approved: \_\_\_\_\_

Jorge Lopez – Vice President

CITY OF FORT LAUDERDALE,

a municipal corporation of the State of Florida.

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Glenn Marcos  
Chief Procurement Officer

Date: \_\_\_\_\_

\*Pursuant to 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**

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ORIGINAL CONTRACT AMOUNT	\$1,237,903.00
COST OF CHANGE ORDERS TO DATE	\$76,699.36
COST OF THIS CHANGE ORDER	\$351,589.62
TOTAL:	<b>\$1666,191.98</b>
ORIGINAL CONTRACT TIME	120 calendar days
TIME ADDED TO DATE	501 calendar days
TIME ADDED TO THIS CHANGE ORDER	61 calendar days
TOTAL:	<b>682</b> calendar days

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**SCHEDULE OF CHANGE ORDERS TO DATE**

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C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	2/08/2023	After permitting review additional items had to be added to the original contract	\$76,699.36