6/20/24, 9:08 AM

details

File #: <u>240502</u> Version: 1

Type: MOTION

Title: Motion Approving Change Order No. 5 for Riverwalk Center Parking Garage and General Site

Improvements - Alen Construction, Inc. - \$63,707.70 - (Commission District 4)

Mover: <u>Steven Glassman</u> Seconder: <u>John C. Herbst</u>

Result: Pass

Agenda note:

Minutes note:

Action: APPROVED
Action text: APPROVED

votes (5:0)

5 records
Group
Export

Person Name
Vote

Warren Sturman
Yea

Steven Glassman
Yea

Pam Beasley-Pittman
Yea
John C. Herbst
Yea

Dean J. Trantalis

#24-0502

TO:

Honorable Mayor & Members of the Fort Lauderdale City Commission

FROM:

Susan Grant, Acting City Manager

DATE:

June 18, 2024

TITLE:

Motion Approving Change Order No. 5 for Riverwalk Center Parking Garage and General Site Improvements – Alen Construction, Inc. - \$63,707.70 -

(Commission District 4)

Recommendation

Staff recommends the City Commission approve Change Order No. 5, in substantially the form attached, in the amount of \$63,707.70, for the repairs and improvements to the Riverwalk Parking Garage Center, with Alen Construction, Inc.

Background

On April 11, 2022, the Procurement Services Division issued Invitation to Bid Event No. 12668-1023. On May 12, 2022, the City opened five (5) bids received in response to the solicitation. After review, Alen Construction, Inc. was deemed the lowest cost, responsive and responsible bidder.

On August 16, 2022, the City Commission approved an agreement with Alen Construction, Inc. for the Riverwalk Center Parking Garage Repairs project (CAM #22-0677). Alen Construction, Inc. received a Notice to Proceed on March 13, 2023, which identified the project would be completed on July 3, 2024.

The project scope is for the restoration of the Riverwalk Center Parking Garage located at 150 SE 2nd Street, Fort Lauderdale, FL 33301. The restoration project includes, but is not limited to, concrete repairs, waterproofing repairs, drainage repairs and limited railing upgrades for safety purposes.

This project has received four (4) previous Change Orders as follows:

Change Order No. 1

Additional time was added to the Agreement to reflect the time delay caused by City Hall's flooding and its impact to Development Services Department (DSD) servers. The LauderBuild platform was unavailable for plan review and permit issuance preventing the Contractor from securing proper permitting within the previously approved Construction Schedule. Eighteen (18) additional calendar days were approved.

Change Order No. 2

Added \$92,617.13 plus an additional twenty-one (21) calendar days to address additional repairs to the 7th floor to ensure the next phase of deck coating is properly warranted. There were other critical repairs to the staircase railings and other newly identified concrete wall spall and columns spall. The Engineer of Record confirmed that these issues needed to be addressed to ensure the project passed inspection.

Change Order No. 3

Added \$85,384.30 to address unforeseen concrete repairs identified as expansion joints were replaced and stormwater pipes were being installed. These conditions were not present at surface level and were only identified during the demolition process. Thirty-five (35) calendar days were added to the contract.

Change Order No. 4

Added \$71,742.47 plus thirty (30) additional calendar days for additional repairs to the 5th and 6th floor that were needed to ensure the next phase of deck coating was properly warranted. The repairs also included an additional horizontal expansion joint, not previously identified during structural assessment.

The purpose of Change Order No. 5 is to increase quantities of existing line items to:

- address concrete spalling that would impact the deck coating warranty.
- relocate electrical conduits on the exit ramp which do not meet Building Code and are conflicting with the deck coating area.

If approved, the Change Order will add forty-two (42) calendar days to the contract period with a project completion date by October 27, 2024.

Resource Impact

There will be a fiscal impact to the City in the amount of \$63,707.70 for this Change Order. Funds for this Change Order are available in the FY 2024 Parking Fund in the account listed below.

Funds available as o	f June 3, 2024	15(18.19(15)) of the			
ACCOUNT NUMBER	COST CENTER NAME	CHARACTER CODE/ ACCOUNT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)*	AMOUNT
10-461-8999-545- 60-6599-P12183	PARKING ADMIN & CITY PARK GARAGE REPAIRS	CAPITAL OUTLAY/ CONSTRUCTION	\$5,169,946	\$872,847	\$63,707.70
			TOTAL A	MOUNT →	\$63,707.70

Strategic Connections

This item is a 2024 Commission Priority, advancing the Infrastructure and Resilience initiative.

This item supports the *Press Play Fort Lauderdale 2029* Strategic Plan, specifically advancing:

• The Infrastructure and Resilience Focus Area, Goal 4: Facilitate an efficient, multimodal transportation network.

This item advances the Fast Forward Fort Lauderdale 2035 Vision Plan: We Are Ready.

This item supports the *Advance Fort Lauderdale 2040* Comprehensive Plan, specifically advancing:

- The Infrastructure Focus Area
- The Transportation & Mobility Element
- Goal 1: Ensure the equitable development of a Complete Network for transportation that prioritizes Safety and emphasizes multimodal mobility and accessibility.

Attachments

Exhibit 1 - Change Order No. 5

Exhibit 2 - CAM #22-0677

Exhibit 3 - Notice to Proceed

Exhibit 4 - Executed Agreement

Exhibit 5 – Change Order No. 1

Exhibit 6 - Change Order No. 2

Exhibit 7 - Change Order No. 3

Exhibit 8 - Change Order No. 4

Prepared by: Glenn Marcos, Chief Procurement Officer, Finance

Kristin Thompson, Division Manager, Transportation and Mobility Caroline Yeakel, Project Manager II, Transportation and Mobility

James Hemphill, Program Manager I, Finance

Shamori Aldridge, Senior Administrative Assistant, Finance

Department Directors: Milos Majstorovic, MSCE, P.E., Transportation and Mobility

Linda Short, Finance



To:

Susan Grant, Acting City Manager

From:

Milos Majstorovic, Acting Director - Transportation and Mobility

Date:

May 3, 2024

Re:

Change Order No. 5 for Project No. P12183

Job Description:

Project No. P12183, Riverwalk Center Parking Garage Repairs

Contractor:

Alen Construction Group, Inc.

Amount:

Total amount of Change Order No. 5 \$63,707.70 plus 42 additional days

Funding:

P12813.461-6599

The purpose of this Change Order is:

TO INCREASE THE QUANTITIES ON EXISTING LINE ITEMS, SO IT DOES NOT INTERFERE WITH THE DECK COATING WARRANTY. AS THE PROJECT PHASE MOVES TOWARDS OTHER FLOORS, NEW AREAS ARE BEING IDENTIFIED. AS PART OF UNFORSEEN CONDITIONS THE CONTRACTOR HAS ALSO BEEN ASKED TO INCLUDE AN ADDITIONAL POST TENSION CABLE REPAIR AND RELOCATION OF ELECTRICAL CONDUITS.

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

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$63,707.70

Item No. 12668-

Floor Spall

1023--01-04

Existing line-item quantity of 1,108SF is being increased by 52 SF for a total of

1.160SF.

ADD \$6,406.57

Item No. 12668-1023—NEW-CO4 Floor Spall (grinding) Pre-Floor Grinding Process. Quantity of 420 SF is being added

to the previously line-item approved quantities of 215 SF, where each square feet

costs \$61.60 for a total of 635 SF.

ADD \$25,872.00

Item No. 12668-

Overhead Floor Spall

1023--01-05

Existing line-item quantity of 190 SF is being increased by 6 SF for a total of 196 SF.

ADD \$741.96

TRANSPORTATION AND MOBILITY DEPARTMENT

290 NE 3RD AVENUE, FORT LAUDERDALE, FLORIDA 33301 TELEPHONE (954) 828-3700, FAX (954) 828-3734

WWW.FORTLAUDERDALE.GOV

CAM #24-0502
Printed On Recycled Paper.
Exhibit 1
Page 1 of 10



Item No. 12668-

Exposed Rebar

1023--01-14

Existing line-item quantity of 958LF is being increased by 38LF for a total of 996LF.

ADD \$4,698.61

Item No. 12668-1023--01-20 Damaged Tendon

Existing line-item quantity of 6 EA is being increased by 2 EA for a total of 8.

ADD \$10,400.00

Item No. 12668-1023--01-45 General Conditions: Re-Mobilization of DYWIDAG for lower floors post-tension

installation. Existing line-item is being adjusted to reflect percentage increase to

original lump sum of \$240,982.80.

ADD \$12,188.56

Item No. 12668-1023—NEW-CO5-1 Electrical SOW: Electrical Conduits identified in one of the parking garage ramps will need to be relocated 12in above ground to meet code and clear path for deck

coating. Payment is a lump sum for the complete scope of work.

ADD \$3,400.00

NET AMOUNT OF THIS CHANGE ORDER

\$63,707.70

ADDITIONAL CONTRACT TIME BEING REQUESTED-

(42) CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER

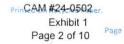
\$63,707.70

This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, above and pacts, 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.

[Continue to next page for signatures]

TRANSPORTATION AND MOBILITY DEPARTMENT

290 NE 3RD AVENUE, FORT LAUDERDALE, FLORIDA 33301





IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written below.

Alen Construction Group, Inc.

Approved:

Ruben Alen

President

Date: 05703/24

City of Fort Lauderdale

Approved:

Glenn Marcos

Chief Procurement Officer

of the City of Fort Lauderdale, Florida





REV.07.COM

CITY

CITY OF FORT LAUDERDALE, a municipal corporation of the State of Florida.

By:

SUSAN GRANT

Acting City Manager

Date:

ATTEST:

DAVID R. SOLOMAN

City Clerk

Approved as to form and correctness: Thomas J. Ansbro, City Attorney

KIMBERLY CUNNINGHAM MOSLEY

Assistant City Attorney

TRANSPORTATION AND MOBILITY DEPARTMENT

290 NE 3RD AVENUE, FORT LAUDERDALE, FLORIDA 33301

REV.07.COM

CHANGE ORDER SUMMARY SHEET

ORIGII	NAL CONTRACT AMOUNT		\$2,443	3,024.71	
COST OF C	HANGE ORDERS TO DATE		\$249,743.90		
COST	OF THIS CHANGE ORDER		\$63,707.70		
		TOTAL:	\$2,75	6,476.31	
0	RIGINAL CONTRACT TIME		448	calendar days	
	TIME ADDED TO DATE		104	calendar days	
TIME ADDED	TO THIS CHANGE ORDER		42	calendar days	
		TOTAL:	594	calendar days	

SCHEDULE OF CHANGE ORDERS TO DATE

	DATE	O.T. COND.T. C. V.	AMOUNT OF COST
C.O.	# DATE	DESCRIPTION	CREDIT
1	5/9/2023	Construction Schedule Update to reflect Permitting delays due to server failure.	\$0.00
2	9/15/2023	Additional repairs interfering with deck coating warranty and other unforeseen items.	\$92,617.13
3	9/25/2023	Unforeseen Conditions of Concrete repairs needed to complete repairs of existing line items	\$85,384.30
4	02/26/2024	Additional repairs interfering with deck coating warranty and one other unforeseen item.	\$71,742.47
5	05/03/2024	Additional repairs interfering with deck coating warranty and one other unforeseen item.	\$63,707.70

C: Ben Rogers, Acting Assistant City Manager
Milos Majstorovic, Transportation and Mobility Acting Director
Kristin Thompson, Division Manager
Financial Administrator
Project File

TRANSPORTATION AND MOBILITY DEPARTMENT



Proposed Change Order # 07 - Rev. 1

To: Caroline Yeakel City of Fort Lauderdale 290 NE 3rd Avenue Fort Lauderdale, FL 33301 DATE:

4-Apr-24

Project:

Riverwalk Parking Garage Repairs

Alen Construction Group, Inc. - PCO # 07 - Rev. 1
Title: Deck Coating Warranty Issues @ 1st, 2nd, 3rd & 4th Floor

WORK DESCRIPTION:

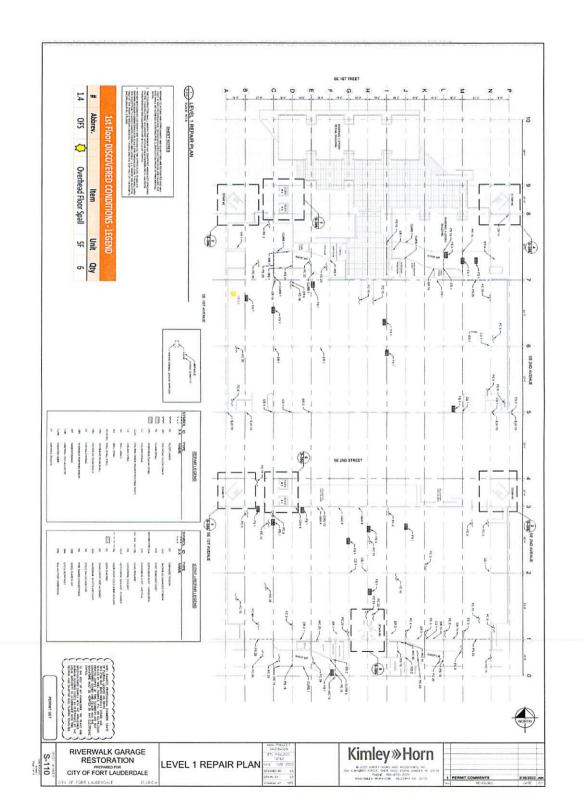
This proposal includes all labor, material, equipment, supervision and time extension for the following scope of work:

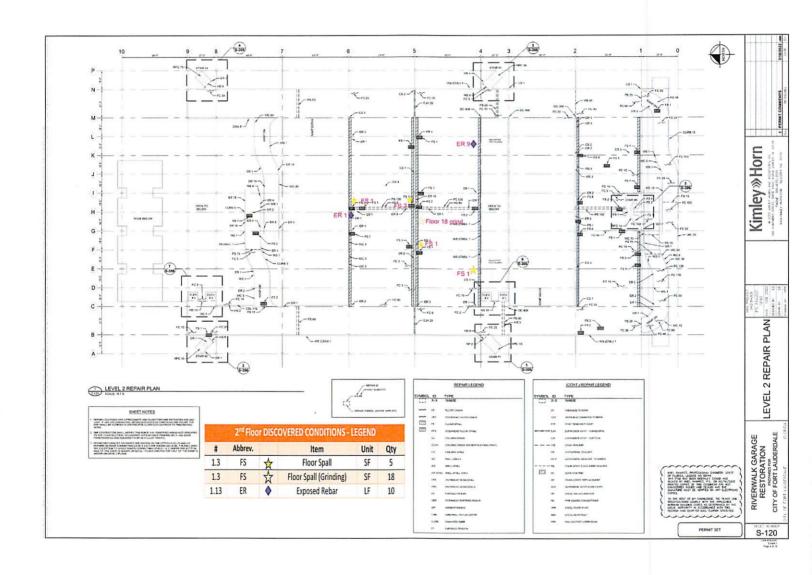
- Additional repairs interfering with deck coating warranty on 2nd, 3rd and 4th floors
- Electrical conduits re-route for exposed rebar repairs on Level 2
- Post tension subcontractor re-mobilization

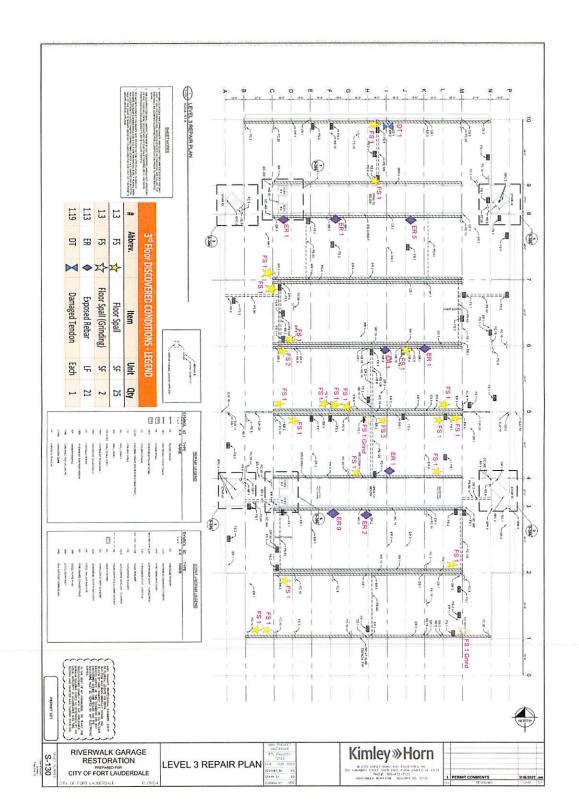
Justification:

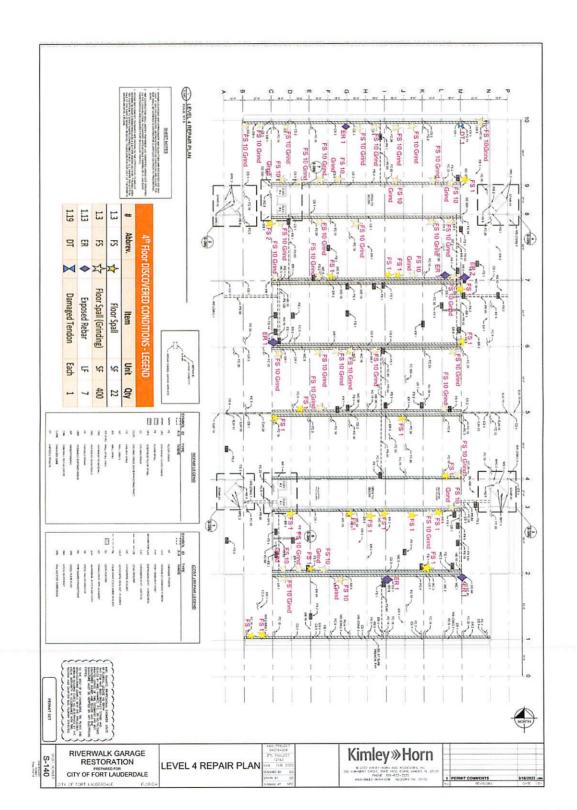
- Unforeseen conditions

TIME EXTENSION								
Time Extension	42 calendar	days						
DIRECT COSTS	Quantity	Units	Т	Rate		Sub-Totals	EXT AMOUNT	
Level 1								
OFS - Overhead Floor Spall	6	SF	\$	123.66	\$	741.96		
							\$	741.96
<u>Level 2</u>								
FS - Floor Spall	5	SF	\$	123.20	\$	616.02		
FSG - Floor Spall (Grinding)	18	SF	\$	61.60	\$	1,108.80		
ER - Exposed Rebar	10	LF	\$	123.65	\$	1,236.48		
Electrical SOW	1	job	\$	3,400.00	\$	3,400.00		
							\$	6,361.29
Level 3								
FS - Floor Spall	25	SF	\$	123.20	(3)	3,080.08		
FSG - Floor Spall (Grinding)	2	SF	\$	61.60	\$	123.20		
ER - Exposed Rebar	21	LF	\$	123.65	\$	2,596.60		
DT - Damaged Tendon	1	EA	\$	5,200.00	\$	5,200.00		
							\$	10,999.89
Level 4								
FS - Floor Spall	22	SF	\$	123.20	\$	2,710.47		
FSG - Floor Spall (Grinding)	400	SF	\$	61.60	\$	24,640.00		
ER - Exposed Rebar	7	LF	\$	123.65	\$	865.53	er jest om most væn	
DT - Damaged Tendon	1	EA	\$	5,200.00	\$	5,200.00		
							\$	33,416.01
Subcontractor								
Post Tension - DYWIDAG - Mobilization	1	EA	\$	7,675.00	\$	7,675.00		
							\$	7,675.00
						Sub-Total	\$	59,194.15
				0.0000000000000000000000000000000000000	200 200	500-10tal		39,194.13











Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Florida Profit Corporation ALEN CONSTRUCTION GROUP, INC.

Filing Information

Document Number P12000004012

FEI/EIN Number 80-0775262

01/12/2012 **Date Filed**

Effective Date 01/06/2012

FL State

Status **ACTIVE**

AMENDMENT Last Event 12/03/2012 **Event Date Filed**

Event Effective Date NONE

Principal Address 5337 Orange Drive Davie, FL 33314

Changed: 01/10/2019

Mailing Address 5337 Orange Drive

Davie, FL 33314

Changed: 01/10/2019

Registered Agent Name & Address

ALEN, RUBEN 5337 Orange Drive Davie, FL 33314

Address Changed: 01/20/2020

Officer/Director Detail

Name & Address

Title P

Alen, Ruben 5337 Orange Drive Davie, FL 33314

Title Treasurer, Secretary

Beltran, Katia 5337 Orange Drive Davie, FL 33314

Annual Reports

Report Year	Filed Date
2022	01/24/2022
2023	01/23/2023
2024	01/09/2024

Document Images

01/09/2024 ANNUAL REPORT	View image in PDF format
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12/03/2012 Amendment	View image in PDF format
01/12/2012 - Domestic Profit	View image in PDF format

Florida Department of State, Division of Corporations

CONSENT OF SURETY BOND INCREASE RIDER

To be attached to and form a part of Bond No. <u>1001193042</u>, effective <u>May 7, 2024</u>, and issued on behalf of <u>Alen Construction Group, Inc.</u> as Principal, to <u>City of Fort Lauderdale</u> as Obligee.

It is hereby understood and agreed that the bond is changed or revised in the particular manner as checked below:

Amount of Bond Changed

From: \$2,692,768.61

To: \$2,756,476.31

This rider shall become effective as of May 7, 2024

IN WITNESS WHEREOF, has caused its Corporate Seal to be hereunto affixed this <u>7th</u> day of <u>May</u>, <u>2024</u>.

U.S Specialty Insurance Company

Michael A. Bonet, Attorney-In-Fact &

Florida Resident Agent

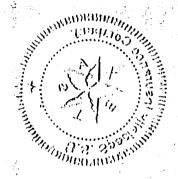


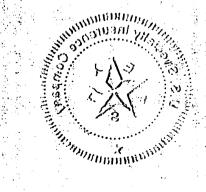
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That, U.S. SPECIALTY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint,

MICHAEL A. BONET
its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver bond number 1001193042 issued in the course of its business and to bind the Company thereby, in an amount not to exceed See Attached Rider (See Attached Rider). Said appointment is made under and by authority of the following resolutions of the Board of Directors of U. S. Specialty Insurance Company:
"Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:
Attomey-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.
Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." Adopted by unanimous written consent in lieu of meeting on September 1st, 2011.
The Attorney-in-Fact named above may be an agent or a broker of the Company. The granting of this Power of Attorney is specific to this bond and does not indicate whether the Attorney-in-Fact is or is not an appointed agent of the Company.
IN WITNESS WHEREOF, U.S. Specialty Insurance Company has caused its seal to be affixed hereto and executed by its Senior Vice President on this 18th day of April, 2022. State of California County of Los Angeles SS: By:
Adam S. Pessih, Senior Vice President
A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.
On this 18 th day of April, 2022, before me, Sonia O. Carrejo, a notary public, personally appeared Adam S. Pessin, Senior Vice President of U.S. Specialty Insurance Company, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of CALIFORNIA that the foregoing paragraph is true and correct.
WITNESS my hand and official seal. Signature (seal) Sonta 0. CARRED NOTATY Public - Cenforms Los Angeles County Commission # 2198710 Ny Comm. Expires Apr 23. 2026
I, Kio Lo, Assistant Secretary of U.S. Specialty Insurance Company, do hereby certify that the Power of Attorney and the resolution adopted by the Board of Directors of said Company as set forth above, are true and correct transcripts thereof and that neither the said Power of Attorney nor the resolution have been revoked and they are now in full force and effect.
IN WITNESS WHEREOF, I have hereunto set my hand this 7th day of May , 2024
Bond No. 1001193042
Agency No. 12372 Kio Lo, Assisfact Secretary







TODAY'S DATE: 6/19/2024
DOCUMENT TITLE: CHANGE ORDER - Motion Approving Change Order No. 5 for Riverwalk Center Parking Garage and General Site Improvements – Alen Construction, Inc \$63,707.70 - (Comm Disrct 4)
COMM. MTG. DATE: 6/18/2024 CAM #: 24-0502 ITEM #: M-2 CAM attached: ✓ YES NO
Routing Origin: Procurement Router Name/Ext: S. Aldridge/6238 Action Summary attached: VES 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.
2) City Attorney's Office: Documents to be signed/routed? YES NO # of originals attached: 1
Is attached Granicus document Final? YES NO Approved as to Form: YES NO
Date to CCO: Attorney's Name: Kimberly Cunningham Mosley Initials: Sea
3) City Clerk's Office: # of originals: Routed to: Ext: Date:
4) City Manager's Office: CMO LOG #:
□ APPROVED FOR SUSAN GRANT'S SIGNATURE □ N/A SUSAN GRANT TO SIGN
PER ACM: A. FAJARDO (Initial) S. GRANT(Initial)
PENDING APPROVAL (See comments below) Comments/Questions:
Forward originals to Mayor PCCO Date: Le 2614
5) Mayor/CRA Chairman: Please sign as indicated.
Forwardoriginals to CCO for attestation/City seal (as applicable) Date:
INSTRUCTIONS TO CITY CLERK'S OFFICE City Clerk: Retains original and forwards originals to: S. Aldridge/Procurement/6238 (Name/Dept/Ext)
Attach certified Reso # YES NO Original Route form to CAO