

To: Lee R. Feldman, City Manager
From: Hardeep Anand, P.E., Public Works Director
Date: February 25, 2015
Re: Change Order (X) Additional Work (X)

Job Description: Project 10648 – Redevelopment of the Fort Lauderdale Aquatic Complex

Contractor: Recreational Design & Construction, Inc.

Amount: Total increases this change order – Additive Change Orders: \$2,102,805.00
Total decreases this change order – Deductive Change Orders: (\$864,737.00)
Total Amount of Change Order #1 plus 35 additional days: **\$1,238,068.00**

Funding: P10648.346-6599; EP04010-03

The purpose of this Change Order is to increase the scope of work as outlined in the June 17, 2014 Commission Agenda Memo #14-0806.

CO1-1: Developer shall furnish the design and all materials, labor, and equipment necessary to construct an approximate 4,440 square foot (S.F.) indoor dry land training facility and window fittings (glazing) component.

ADD \$1,066,870.00

CO1-2: Developer shall furnish the design and all materials, labor, and equipment necessary to construct an approximate 5,400 S.F. banquet facility on the 5th floor and relocate the Aquatic Center's City offices to a new approximate 2,400 S.F. 3rd floor mezzanine level overlooking the indoor dry land training facility.

ADD \$452,890.00

CO1-3: Developer shall furnish the design and all materials, labor, and equipment necessary to air condition the locker rooms, pool-level restrooms, pool equipment room, and concession area.

ADD \$583,045.00

CO1-4: Contractor shall eliminate the movable floor system from the Scope of Work as identified on Basis of GMP 3.10.3-4: Aquatic Facility.

Deduct (\$864,737.00)

TOTAL AMOUNT OF THIS CHANGE ORDER

\$1,238,068.00

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.

Approved: _____
Joseph Cerrone, President
Recreational Design & Construction, Inc. _____
Date

Recommended by: _____
Hardeep Anand, P.E.
Public Works Director _____
Date

Approved by: _____
Lee R. Feldman
City Manager _____
Date

c: Pedram Zohrevand, Ph.D., P.E., Assistant City Engineer
Financial Administrator
Project File

CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT		\$32,437,434.00
COST OF CHANGE ORDERS TO DATE		\$0.00
	TOTAL:	\$32,437,434.00
COST OF THIS CHANGE ORDER		\$1,238,068.00
	TOTAL:	\$33,675,502.00
ORIGINAL CONTRACT TIME		295 Business Days (Design)
TIME ADDED TO DATE		331 Business Days (Construction)
		0 Business days (Design)
		0 Business days (Construction)
	TOTAL:	295 Business Days (Design)
		331 Business Days (Construction)
TIME ADDED TO THIS CHANGE ORDER		7 Business days (Design)
		28 Business days (Construction)
	TOTAL:	302 Business Days (Design)
		359 Business Days (Construction)

SCHEDULE OF CHANGE ORDERS TO DATE

<u>C.O.#</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF COST OR CREDIT</u>
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