



COMMISSION AGENDA ITEM
DOCUMENT ROUTING FORM

✓ 3 of each
CO 4/28/16 (L)

Today's Date: 4/21/2016

DOCUMENT TITLE: Change Orders No. 1 and 2 for Fiveash Water Treatment Plant Filter Rehabilitation - Poole & Kent Company of Florida

COMM. MTG. DATE: 3/15/2016 CAM #: 16-0274 ITEM #: CM-9 CAM attached: ☒ YES ☐ NO

Routing Origin: CCO Router Name/Ext: WendyG/6313 Action Summary attached: ☒ YES ☐ 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.

1) City Clerk's Office: Granicus document attached: ☐ YES ☐ NO # of Originals routed: 3 of each CO
Date to CAO: 4/21/2016 NOTE: Agreements and backup were forwarded from the Department

2) City Attorney's Office: Documents to be signed/routed? ☐ YES ☐ NO # of originals attached: _____

Is attached Granicus document Final? ☐ YES ☐ NO Approved as to Form: ☐ YES ☐ NO

Date to CCO: _____

Attorney's Name

Initials

CAO approve before CCO received these

3) City Clerk's Office: # of originals: _____ Routed to: Name/Dept/Ext: _____ Date: _____

4) Dept: _____ Router Name/Ext: _____ # of originals routed: _____ Date to CCO: _____

5) City Clerk's Office: # of originals: 3 of each CO Routed to: Gina Ri/CMO/X5013 Date: 4/21/16

6) City Manager's Office: CMO LOG #: Apr 48 Document received from: CCO-Wendy

Assigned to: L. FELDMAN ☒ S. HAWTHORNE ☐ C. LAGERBLOOM ☐
L. FELDMAN as CRA Executive Director ☐

☒ APPROVED FOR LEE FELDMAN'S SIGNATURE ☐ N/A FOR L. FELDMAN TO SIGN

PER ACM: S. HAWTHORNE _____ (Initial/Date) C. LAGERBLOOM _____
(Initial/Date) ☐ PENDING APPROVAL (See comments below)

Comments/Questions: _____

Forward _____ originals to ☐ Mayor ☒ CCO Date: 4/25/16

7) Mayor/CRA Chairman: Please sign as indicated: Forward _____ originals to CCO for attestation/City seal (as applicable) Date: _____

8) City Clerk's Office: Retains 1 original and forwards 2 of each Change order original(s) to: Kian M./PW/7818
Return one fully executed original to CCO ☐ YES ☒ NO Attach _____ certified Reso # _____ ☐ YES ☒ NO
Original Route form to CCO



ROUTING FORM FOR CHANGE ORDERS – COMMISSION APPROVAL

Project/Contract Number:	P12038	CMO Log #:	6
Document Title:	Change Orders No.1 & 2	Attached:	<input checked="" type="checkbox"/> 3 originals
Department:	Public Works - Engineering	Contact:	Jean Examond
Corresponding CAM #:	16-0274	Contact #:	954-828-4507
Commission Date:	3/15/2016	Item:	Change Order

Purpose: Please use this section to provide a complete description of what the document is and what it is for. This is to process Change Orders No.1 & 2 for the rehabilitation of an additional filter at Fiveash Water Treatment Plant (P12038).

FUNDING INFORMATION

CIP Funded Project:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount Required by Change Order:	Net credit of \$25,050
Index/Sub Object Code:	P12038.454 - 6599
Engineering Finance Approval Sign:	Kilhambe 4/12/16

APPROVAL ROUTING –PUBLIC WORKS

	Approved:	Disapproved:	Signature/Initials
Paul Berg, Acting Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Paul Berg 4-13-16

APPROVAL ROUTING –FINANCE DEPARTMENT

	Recommend Approval:	Disapproved:	Signature/Initials
Kirk W. Buffington, C.P.M., Finance Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Kirk W. Buffington

APPROVAL ROUTING – CITY ATTORNEY'S OFFICE

	Approved as to form:	Disapproved:	Signature/Initials
City Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	John Haag

APPROVAL ROUTING – CITY MANAGER'S OFFICE

	Approved:	Disapproved:	Signature/Initials
Lee R. Feldman, ICMA-CM, City Manager	<input type="checkbox"/>	<input type="checkbox"/>	

CITY CLERK'S OFFICE Upon approval by the City Manager, please route this form along with Task Order to PW- Engineering, Kian Movafaghi (Ext. 7818).



CITY OF FORT LAUDERDALE

Change Order No. 1
P12038
Fiveash Water Treatment Plant Rehabilitation



To: Lee R. Feldman, City Manager
From: Paul Berg, Acting Public Works Director
Date: February 8, 2016
Re: Change Order No.1 for Project 12038

Job Description: P12038 – Fiveash Water Treatment Plant Filter Rehabilitation

Contractor: Poole and Kent Company of Florida

Amount: Total amount of Change Order No.1 Credit (\$104,800) / 0 additional days.

Funding: P12038.454 - 6599

Itemized and explained as follows:

Contract line item credit adjustments as a result of quantities not utilized during the execution of the work. Contract line items 3, 4, 5, & 6, were included in the Contract to address unforeseen conditions that may have arisen during the execution of work. The work associated with these line items required all demolition to be completed so that the existing conditions could be exposed. The existing conditions were satisfactory and not in need of repair, thus no funds were expended.

(A) DEDUCTIONS

Item No.

253-11521-01-03	<u>Filter Underdrain Replacement</u> Quantity reduced by 1 ea. @ \$85,000/ea.	(\$85,000)
253-11521-01-04	<u>Repair of Wall Cracks</u> Quantity reduced by 150 LF @ \$73/LF	(\$10,950)
253-11521-01-05	<u>Repair of Wall Spalling</u> Quantity reduced by 150 SF @ \$33/SF	(\$4,950)
253-11521-01-06	<u>Incidental Wall Coating</u> Quantity reduced by 300 SF @ \$13/SF	(\$3,900)

TOTAL CREDIT (\$104,800)



CITY OF
FORT LAUDERDALE

Change Order No. 1
P12038
Fiveash Water Treatment Plant Rehabilitation



(B) ADDITIONS

TOTAL ADD \$0

ADDITIONAL CONTRACT TIME BEING REQUESTED

ZERO (0) CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER

CREDIT (\$104,800)

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.

Approved:


Patrick H. Carr
Poole & Kent of Florida

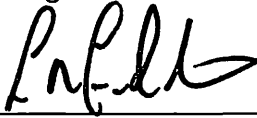
2/9/16
Date

Recommended by:


Paul A. Berg
Acting Public Works Director

4-13-16
Date

Approved by:


Lee R. Feldman
ICMA-CM, City Manager

4/22/16
Date

cc: Scott Teschky, CCM, LEED AP BD+C, Senior Project Manager
Alan Dodd, Assistant Director Public Works
Jean Examond, Project Manager II
Financial Administrator
Project File



**CITY OF
FORT LAUDERDALE**

Change Order No. 1
P12038
Fiveash Water Treatment Plant Rehabilitation



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$ 486,470.00
COST OF CHANGE ORDERS TO DATE	\$ 0.00
COST OF THIS CHANGE ORDER	(\$104,800.00)
TOTAL:	\$ 381,670.00
ORIGINAL CONTRACT TIME	200 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	200 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
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POOLE & KENT COMPANY OF FLORIDA

P.O. BOX 420556 • MIAMI, FLORIDA 33242-0556
1781 N.W. NORTH RIVER DRIVE • MIAMI, FLORIDA 33125
TELEPHONE: (305) 325-1930
FAX: (305) 324-0522

LETTER OF TRANSMITTAL

DATE February 9, 2016	JOB NO. 15606
REF:	
Fiveash Water Treatment Plant	
Filter Rehabilitation	
Project No. 12038	

TO: **City of Fort Lauderdale**
Public Works Department, 4th Floor
100 North Andrews Avenue
Fort Lauderdale, FL 33301

ATTN: **Jean Examond**

WE TRANSMIT ☒ Attached ☐ Hand carried ☐ Separate cover via _____
☐ Submittal data ☐ Shop Drawings ☐ Change order request ☐ Plans ☐ Specifications
☐ Copy of letter ☐ Sample ☐ UPS Overnight

COPIES	ITEM DESCRIPTION
3	Signed Change Order No. 1 (Revised)
3	Signed Change Order No. 2

THESE ARE TRANSMITTED as checked below:

☐ For approval ☐ Approved as submitted ☐ Resubmit _____ Copies for approval
☐ For your use & information ☐ Approved as noted ☐ Submit _____ Copies for distribution
☒ As requested ☐ Amend and Resubmit ☐ Return _____ Copies for prints
☐ For review and comment ☐ Sign and return
☐ For BIDS DUE _____
☐ RELEASE EQUIPMENT ON THIS ORDER FOR MANUFACTURE AND SHIPMENT TO ARRIVE ON JOBSITE ON OR ABOUT _____
☐ PRINTS RETURN AFTER LOAN TO US
☐ PROVISION OF _____ SET OF MAINTENANCE INSTRUCTIONS AND SPARE LISTS ARE A PART OF THIS ORDER. INVOICES ON THIS ORDER WILL NOT BE HONORED UNTIL THEIR RECEIPT.

ACKNOWLEDGEMENT OF THIS TRANSMITTAL REQUESTED.

REMARKS:

COMMENTS: **File (1)**

Poole & Kent Company of Florida

By **Wendy Campbell**



CITY OF FORT LAUDERDALE

Change Order No. 2
P12038

Fiveash Water Treatment Plant Rehabilitation



To: Lee R. Feldman, City Manager
From: Paul Berg, Acting Public Works Director
Date: February 8, 2016
Re: Change Order No. 2 for Project 12038

Job Description: P12038 – Fiveash Water Treatment Plant Filter Rehabilitation

Contractor: Poole and Kent Company of Florida

Amount: Total amount of Change Order No. 2 Add \$79,750 / 0 additional days.

Funding: P12038.454-6599

Itemized and explained as follows.

To approve additional filter rehabilitative work as requested by the stakeholder. Plant operations reviewed the condition of the filter and recommended replacement. The additional work will include removal and disposal of existing media, as well as installation of new filter media, for Filter No. 15.

There is no requirement for additional funding; contract line item credit adjustments, Change Order 1, to the contract, will offset the cost for the additional filter rehabilitation.

10 FEB 16 8:38 AM

(A) DEDUCTIONS

TOTAL CREDIT (\$0.00)

(B) ADDITIONS

<u>Item No.</u>	<u>Filter Rehabilitation</u>	
253-11521-01-02	Rehabilitate Filter No. 15	\$79,750

TOTAL ADD \$79,750



CITY OF
FORT LAUDERDALE

Change Order No. 2
P12038

Fiveash Water Treatment Plant Rehabilitation



ADDITIONAL CONTRACT TIME BEING REQUESTED

ZERO (0) CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER

ADD \$79,750

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.

Approved:

Patrick H. Carr
Poole & Kent of Florida

2/9/16

Date

Recommended by:

Paul A. Berg
Acting Public Works Director

4-13-16

Date

Approved by:

Lee R. Feldman
ICMA-CM, City Manager

4/22/16

Date

cc: Scott Teschky, CCM, LEED AP BD+C, Senior Project Manager
Alan Dodd, Assistant Director Public Works
Jean Examond, Project Manager II
Financial Administrator
Project File



**CITY OF
FORT LAUDERDALE**

Change Order No. 2
P12038
Fiveash Water Treatment Plant Rehabilitation



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$ 486,470.00
COST OF CHANGE ORDERS TO DATE	(\$104,800.00)
COST OF THIS CHANGE ORDER	\$79,750.00
TOTAL:	\$ 461,420.00
ORIGINAL CONTRACT TIME	200 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	200 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	2/8/16	Contract line item adjustments	(\$104,800)