



To: Lee R. Feldman, City Manager
From: Donald Morris, AICP, Beach CRA Manager
Date: November 6, 2018
Re: Change Order No. # 2 for Project #11900

Job Description: Project P11900 Project Las Olas Boulevard Corridor Improvement
Contractor: Skanska USA Building, Inc. (Skanska)
Amount: \$1,517,486, plus 89 additional days
Funding: P11900.346-6599

The purpose of this Change Order is:

The purpose of this Change Order is to increase the scope of work as outlined in the November 6, 2018 Commission Agenda Memo #18-1174, and incorporated herein by reference.

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$1,517,486.00

Item No.1	Description Life Safety and Operational Enhancements ADD \$1,079,195
Item No.2	Description Hurricane and Franchise Utility Delays ADD \$207,009
Item No.3	Description Unforeseen Conditions ADD \$231,282



NET AMOUNT OF THIS CHANGE ORDER **\$1,517,486**

ADDITIONAL CONTRACT TIME BEING REQUESTED— **EIGHTY-NINE (89) CALENDAR DAYS**

THE TOTAL AMOUNT OF THIS CHANGE ORDER **\$1,517,486**

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:

Graeme Kelly
Senior Vice President – Operations Manager
Skanska USA Building, Inc.

Date

Recommended by:

Donald Morris, AICP
Beach CRA Manager

Date

Approved by:

Lee R. Feldman
City Manager

Date

C: Tom Green, Project Manager
Financial Administrator
Project File



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$49,379,324.00
COST OF CHANGE ORDERS TO DATE	(\$12,000,000.00)
COST OF THIS CHANGE ORDER	\$1,517,486.00
TOTAL:	\$38,896,810.00
ORIGINAL CONTRACT TIME	791 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	89 calendar days
TOTAL:	880 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	12/6/2017	Funding for Owner Direct Purchases	(\$12,000,000.00)