



To: Chris Lagerbloom, City Manager  
From: Donald Morris, AICP, Beach CRA Manager  
Date: February 5, 2019  
Re: Change Order No. # 2 for Project #11900

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Job Description: Project P11900 Project Las Olas Boulevard Corridor Improvement  
Contractor: Skanska USA Building, Inc. (Skanska)  
Amount: Total amount of Change Order # 2 \$1,517,486, plus 89 additional days  
Funding: P11900.346-6599

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The purpose of this Change Order is:

The purpose of this Change Order is to increase the scope of work as outlined in the February 5, 2019 Commission Agenda Memo #19-0162.

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

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Item No.1	Description Life Safety and Operational Enhancements <b>ADD \$1,024,680</b>
Item No.2	Description Hurricane and Franchise Utility Delays <b>ADD \$203,422</b>
Item No.3	Description Unforeseen Conditions <b>ADD \$255,547</b>
Item No.4	Description Owner Contingency Fund <b>ADD \$33,837</b>



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

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

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

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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 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:

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Graeme Kelly  
Skanska USA Building, Inc.

\_\_\_\_\_  
Date

Recommended by:

\_\_\_\_\_  
Donald Morris, AICP  
Beach CRA Manager

\_\_\_\_\_  
Date

Approved by:

\_\_\_\_\_  
Chris Lagerbloom  
City Manager

\_\_\_\_\_  
Date

C: Tom Green, Project Manager  
Financial Administrator  
Project File



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**CHANGE ORDER SUMMARY SHEET**

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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:	<b>\$38,896,810.00</b>
ORIGINAL CONTRACT TIME	791 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	89 calendar days
TOTAL:	<b>880</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	12/6/2017	Funding for Owner Direct Purchases	(\$12,000,000.00)