



To: Chris Lagerbloom, City Manager
From: Donald Morris, AICP, Beach CRA Manager
Date: February 5, 2019
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: Total amount of Change Order # 2 \$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 February 5, 2019 Commission Agenda Memo #19-0162.

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

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



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
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



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)