



To: Glenn Marcos, Chief Procurement Officer
From: Brad Kaine, Director – Public Works
Date: May 7, 2026
Re: Change Order No. 4 for Project #12087

Job Description: Project 12087, Project South Ocean Drive Bridge Replacement
Contractor: Interstate Construction, LLC
Amount: Total amount of Change Order No. 4 is \$58,359.16
Funding: P12087.331-General Capital Project, P12087.338-Transportation Surtax Funds

The purpose of this Change Order is:

The purpose of Change Order No. 4 was to provide an additional 29.8 CY of Gravity Wall, correct a charge discrepancy regarding the amount of rebar billed for and actual amount used for Substructure, Bulkhead, and Approach Slabs, and to install a steel sleeve to protect the watermain through dead man as per RFI response eleven (11) and twelve (12), install eight (8) conduits within the East sidewalk of the bridge, and plant six (6) new clusia hedges on SW property.

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$58,359.16

- Item No. 20 CONCRETE CLASS NS, GRAVITY WALL
ADD \$26,820

- Item No. 67 REINFORCING STEEL, BRIDGE SUBSTRUCTURE
ADD \$9,950

- Item No. 68 REINFORCING STEEL, BULKHEAD
ADD \$2,790

- Item No. 69 REINFORCING STEEL, APPROACH SLABS
ADD \$5,389



Item No. 77 STEEL SLEEVE
Installed to protect the existing watermain passing through the deadman, in accordance with RFI response eleven (11) and twelve (12). The sleeve ensures proper separation and prevents potential damage to the watermain due to load transfer or movement within the deadman structure.
ADD \$6,534.08

Item No. 78 CONDUITS
Installed eight (8) conduits within the East sidewalk of the bridge as requested via email. These conduits were incorporated for future use to accommodate potential utility expansions or additional communication and power needs without requiring future structural modifications to the bridge.
ADD \$4,844.83

Item No. 79 CLUSIA HEDGES
Planted six (6) new clusia hedges on the southwest property as requested via email. The original hedges were removed to accommodate construction activities, and the new plantings were installed to restore landscaping to its original condition.
ADD \$2,031.25

NET AMOUNT OF THIS CHANGE ORDER	\$58,359.16
THE TOTAL AMOUNT OF THIS CHANGE ORDER	\$58,359.16



All costs and schedule adjustments associated with the completed 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 are included.

IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written above.

CITY

CITY OF FORT LAUDERDALE, a
Florida municipal corporation

By: _____
RICKELLE WILLIAMS
City Manager

Date: _____

ATTEST:

By: _____
DAVID R. SOLOMAN
City Clerk

Approved as to Legal Form and
Correctness Shari L. McCartney, City
Attorney

By: _____
RHONDA MONTOYA HASAN
Senior Assistant City Attorney

- C: Otniel Rodriguez, Assistant Public Works Director - Engineering
- Jill Prizlee, Chief Engineer
- Raymond Nazaire, Senior Project Manager
- Brenda Charles, Project Manager I
- Financial Administrator
- Project File P12087



CONTRACTOR

WITNESSES:

INTERSTATE CONSTRUCTION, LLC, a
Florida limited liability company

By: _____

GUSTAVO H. GRAUPERA
Manager

Print Name

ATTEST:

Print Name

By: _____

Secretary

(CORPORATE SEAL)

STATE OF _____ :
COUNTY OF _____ :

The foregoing instrument was acknowledged before me by means of [] physical
presence or [] online notarization, this ___ day of _____ 2026, by Gustavo H.
Graupera, Manager of Interstate Construction, LLC, a Florida limited liability company.

(Signature of Notary Public - State of Florida)

(Print, Type, or Stamp Commissioned Name of
Notary Public)

Personally Known _____ OR Produced Identification _____
Type of Identification Produced: _____



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$4,241,580.31
COST OF CHANGE ORDERS TO DATE	\$115,284.32
COST OF THIS CHANGE ORDER	\$58,359.16
TOTAL:	\$4,415,223.79
ORIGINAL CONTRACT TIME	360 calendar days
TIME ADDED TO DATE	119 calendar days
TIME ADDED TO THIS CHANGE ORDER	
TOTAL:	479 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	1/31/2024	Requesting 59 additional calendar days requested by the City of Fort Lauderdale	\$0.00
2	9/11/2024	Additional cost for additional sheet piles Due to response to RFI#3 and additional pile lengths due to overrun	\$115,284.32
3	12/03/2024	Requested 60 additional calendar days extension of the contract time due to multiple delays and unforeseen conditions encountered in the field.	\$0.00