



**CITY OF LAUDERHILL UTILITIES DEPARTMENT
CHANGE ORDER NO. 2**

Project: NW 21st Street Water & Sewer Improvements Phase I

Date: March 26th, 2019

Project Number: 2017-034

Purchase Order No. : 22795

Contractor: Continental Construction USA, LLC

Account Number: 401-917-06388

Address: 95 Merrick Way, Suite 480
Miami, FL 33134

This Change Order (CO) contains an itemized quotation for changes in the "Contract Sum" related to the conflicts and unforeseen conditions of existing infrastructure related to the installation of underground utilities for NW 21st Street.

Description of Proposed Change:

By this Change Order, there will be an increase in the contract sum **\$250,000.00**.

Reasons for Change:

The following have already been completed, field adjustment critical for progressing construction and the betterment of the project.

NW 21st Street Water & Sewer Improvements Phase I - Change Order Summary		
Items	Description	Cost
CO #1	Standby - Delay due to 30" RWL in conflict with 12" SS Line	\$ 64,570.98
CO #4	Remove and Dispose of Existing Trees 12" Diameter	\$ 8,450.00
CO #9	F&I Sanitary Sewer Manhole 2A	\$ 20,787.00
CO #10	Installation of 8" SS Laterals	\$ 5,600.00
CO #12	Bypass System Pump	\$ 4,217.17
CO #13	F&I 30" CMP STA 2+48.5	\$ 3,380.41
CO #14	F&I Catch Basin at 9+70	\$ 6,739.50
CO #15	F&I CMP 9+70	\$ 4,967.50
CO #17	F&I Single Line Stop 12" and 14"	\$ 19,175.00
CO #18	Modify Tie in 4" Water Service STA 4+05 to STA 4+37	\$ 3,884.73
CO #19	Modify Tie in 4" to 6" at STA 12+18	\$ 3,542.73
CO #20	Bid Item Overrun	\$ 8,113.81
CO #21	Drainage Repair	\$ 1,364.56
CO #23	Demo Existing Sewer Structure #'s 4, 5 & 6	\$ 3,759.12
CO #24	Added Material for FM Tie In	\$ 6,319.73

CO #25	Extension of 12" Water Line Cross 47th Avenue	\$ 4,791.12
CO #27	Drainage Repair	\$ 3,388.40
CO #28	Bus Pad Reconstruction - 47th Terrace	\$ 20,943.00
CO #29	Construct 4' Wide Sidewalk, 4" Thick	\$ 17,000.00
CO #30	NW 21st Street North-Side Driveway Reconstruction	\$ 25,577.00
CO #31	F&I 1" Asphalt Driveway STA 3+40	\$ 1,556.24
CO #32	Irrigation	\$ 15,400.00
CO #33	Sod Installation	\$ 50,000.00
Total		\$ 302,528.00

It is being requested that the funds from following line items of the current contract be used to assist in paying for the costs associated above.

NW 21st Street - Contract Credits		
Line Items	Description	Credit
4	Contaminated Site Dewatering Services	\$ 30,000.00
48	Furnish and Install Flush 1" SP 9.5 Temporary Asphalt	\$ 14,028.00
39	Furnish and Install Sewer Pipe Lining (including Laterals)	\$ 3,500.00
69	Furnish and Install Trees and Plants	\$ 4,000.00
74-75	Permit Fees	\$ 2,000.00
Total		\$ 53,528.00

Balance	\$ 250,000.00
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Does Proposed Change involve a change in:

Contract Sum? ☐ No ☒ Yes ☐ Increase ☐ Decrease Amount: \$250,000.00

Contract Time? ☒ No ☐ Yes ☐ Increase ☐ Decrease Days: 0

Signed: _____

Utilities Department

Title: Director

Date: _____

Signed: _____

Project Manager

Title: Engineering Assistant

Date: _____

Signed: _____

Continental Construction

Title: _____

Date: _____

Signed: _____

City of Lauderhill

Title: City Manager

Date: _____

Signed: _____
Legal

Title: _____

Date: _____