

**RESOLUTION NO. 24R-10-266**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LAUDERHILL AUTHORIZING NUMEROUS ADDITIONAL CHANGE ORDERS FROM AHRENS COMPANY TO ADD VARIOUS ITEMS TO THEIR SCOPE OF SERVICES FOR THE COMPLETION OF THE CITY HALL ANNEX BUILDING IN THE TOTAL AMOUNT NOT TO EXCEED OF \$249,314.20; PROVIDING FOR PAYMENT FROM THE APPROPRIATE BUDGET CODE NUMBERS; PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CITY MANAGER, DESORAE GILES SMITH)**

BE IT RESOLVED BY THE COMMISSION OF THE CITY OF LAUDERHILL, FLORIDA, THAT:

SECTION 1. Approving Change Order #12, a copy of which is attached hereto and incorporated herein, needed to move sewer tie in location from original location shown on drawings. The sewer tie-in point is further away than indicated on civil drawings resulting in additional material and labor costs, resulting in the need for a change order in the amount of \$7,964.78.

SECTION 2. Approving Change Order #15, a copy of which is attached hereto and incorporated herein, regarding the Sprinkler Backflow connection. The original irrigation plans do not show the installation of a backflow preventer and rainbird sensor, resulting in the need for a change order in the amount of \$2,268.00.

SECTION 3. Approving Change Order #17, a copy of which is attached hereto and incorporated herein, regarding Equipment Storage. Due to increase in scope of work and construction changes, the project experienced a scheduling delay. As a result large athletic equipment, including bleachers, flooring, scoreboard, and basketball goals had to be stored until the project schedule timeline catches back up, resulting in the need for a change order in the amount of \$1,701.00.

SECTION 4. Approving Change Order #19, a copy of which is attached hereto and incorporated herein, regarding the Interior Construction of Building Department Offices. Additional interior construction due to adding the building department offices to existing building resulted in the need for a change order in the amount of \$195,000.00.

SECTION 5. Approving Change Order #10, a copy of which is attached hereto and incorporated herein, regarding the Sketch and Description of the FP&L Easement resulting in the need for a change order in the amount of \$2,211.30.

SECTION 6. Approving Change Order #11, a copy of which is attached hereto and incorporated herein, regarding Acoustical Sound Panels per design change, resulting in the need for a change order in the amount of \$9,196.52.

SECTION 7. Approving Change Order #14, a copy of which is attached hereto and incorporated herein, regarding the Concrete Slab between existing Force Main and Water Line, resulting in the need for a change order in the amount of \$6,038.55.

SECTION 8. Approving Change Order #16, a copy of which is attached hereto and incorporated herein, regarding the Increase in Pond Elevation from 7.0 to 8.6, resulting in the need for a change order in the amount of \$2,080.46.

SECTION 9. Approving Change Order #18, a copy of which is attached hereto and incorporated herein, regarding the removal of broken D curb and sidewalk, resulting in the need for a change order in the amount of \$22,853.60.

SECTION 10. Providing that payment in the total amount not to exceed \$249,314.20 shall be made from the appropriate Budget Code Number(s).

SECTION 11. This Resolution shall take effect immediately upon its passage.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

PASSED AND ADOPTED on first reading this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
PRESIDING OFFICER

ATTEST:

\_\_\_\_\_  
CITY CLERK

MOTION \_\_\_\_\_  
SECOND \_\_\_\_\_

M. DUNN \_\_\_\_\_  
D. GRANT \_\_\_\_\_  
L. MARTIN \_\_\_\_\_  
R. MARTIN \_\_\_\_\_  
K. THURSTON \_\_\_\_\_

Approved as to Form

\_\_\_\_\_  
Angel Petti Rosenberg  
City Attorney