



City of Lauderhill

City Commission
Chambers at City Hall
5581 W. Oakland Park
Blvd.
Lauderhill, FL, 33313
www.lauderhill-fl.gov

File Details

File Number: 24R-5711

File ID: 24R-5711

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: City Commission
Meeting

File Created: 06/25/2024

File Name:

Final Action:

Title: RESOLUTION NO. 24R-07-128: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LAUDERHILL AUTHORIZING VARIOUS CHANGE ORDERS FROM AHRENS COMPANY FOR THE CONSTRUCTION OF THE CITY HALL ANNEX GENERAL OBLIGATION (GO) BOND PROJECT IN THE TOTAL AMOUNT NOT TO EXCEED \$42,956.87 FOR CONDUITS FOR A NEW FP&L TRANSFORMER, UNDERGROUND PIPE AND LINE FOR PARKING LIGHTS AND RE-DESIGN OF THE BUILDING DEPARTMENT OFFICE AREA; PROVIDING FOR PAYMENT FROM THE APPROPRIATE BUDGET CODE NUMBER(S) UTILIZING GENERAL OBLIGATION BOND FUNDS; PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CITY MANAGER, DESORAE GILES SMITH).

Notes:

Sponsors:

Enactment Date:

Attachments: RES-24R-07-128-change orders construction-Arhen's Co-City Annex #7-9.pdf, CO #3_ New FPL Transformer, CO#4 Fix underground pipe and line for parking light, CH#6- ADD'L DESIGN FOR BLDG. DEBT_OFFICE CHANGES

Enactment Number:

Contact:

Hearing Date:

* **Drafter:** snewton@laudershill-fl.gov

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 24R-5711

RESOLUTION NO. 24R-07-128: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LAUDERHILL AUTHORIZING VARIOUS CHANGE ORDERS FROM

AHRENS COMPANY FOR THE CONSTRUCTION OF THE CITY HALL ANNEX GENERAL OBLIGATION (GO) BOND PROJECT IN THE TOTAL AMOUNT NOT TO EXCEED \$42,956.87 FOR CONDUITS FOR A NEW FP&L TRANSFORMER, UNDERGROUND PIPE AND LINE FOR PARKING LIGHTS AND RE-DESIGN OF THE BUILDING DEPARTMENT OFFICE AREA; PROVIDING FOR PAYMENT FROM THE APPROPRIATE BUDGET CODE NUMBER(S) UTILIZING GENERAL OBLIGATION BOND FUNDS; PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CITY MANAGER, DESORAE GILES SMITH).

Request Action:

State the action requested of the Commission and why the action is necessary. What is the expected outcome of the action

Approve Change Orders from Ahrens Company relating to actual construction which varied from the original scope of services due to either unforeseen circumstances or requests made by the City outside of the scope. Total amount of change orders not to exceed \$42,956.87.

Need:

To approve Change Orders for construction items outside of the original scope of services.

Summary Explanation/ Background:

Provide a summary/background of this agenda request.

The following change orders are changes in the construction phase that are outside of the original scope of services:

1. Change Order #7 - Install conduits for new FPL Transformer - \$17,729.54
2. Change Order #8 - Fix underground pipe and line for parking lights - \$4,059.33
3. Change Order#9 - Re-design Building Department Office area to accommodate additional staff- \$21,168.00

Attachments:

Number all attachments consecutively.

1. Change Order #7
2. Change Order #8
3. Change Order #9

Cost Summary/ Fiscal Impact:

Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements

\$42,956.87 from G.O. Bond Account.

Estimated Time for Presentation: