CHANGE ORDER NO: 10 BOARD REGULAR

Project: 3787 - Roadway & Garage Wayfinding Signage Project @FLL Contract: PNC2116244C1 Vend: HORSEPOWER ELECTRIC INC

The following changes are hereby authorized upon approval of the Board and his/her signature below.

Description of Changes, Reasons Therefore, and Cost and/or Time Changes For Each:

Cost Basis: Negotiated Lump Sum, Negotiated Lump Sum

Line Nbr.1	USER REQUESTED ENHANCEMENTS - Owner Request	\$1,203,445.01	240
Description	: Installation of two hundred eighty six (286) wayfinding and identification s FLL reflected in the Gresham Smith permit drawing package of October 2 Electric, Inc. proposal of January 6, 2021.		
Reason : The Roadway & Garage Wayfinding Signage original scope of work did not include the Rental Car Center facility. This Change Order will allow BCAD to complete the airport campus.			
Cause :	Airport Enhancement		

Total Change Order

\$1,203,445.01

240

Notes:

1/29/2021 In consideration of the County's issuance of this Change Order No. 10, Contractor waives and releases all claims associated with the performance of the Work described herein. This Change Order constitutes full compensation for the work described herein, including any time and cost impacts which may result from protracted performance or delays, and supersedes all prior representations, statements, negotiations, or agreements with respect to the subject matter of this Change Order.

PURCHASING INFORMATION						
PO: PO AVC1800052						
Original Award :	Approved Amendments :	0	Approved COs:	9	Previous Revised :	
\$14,664,747.00	\$14,664,747.00 \$0.00		\$795,507.57		\$15,460,254.57	
365 Days 0 Days			421 [Days	786 Days	
This REGULAR Change Order: INCREASE			\$1,203,445.01	INCREASE	240 Days	
New Revised Contract: \$16,663,699.58 1026 Days						

COPY FOR: MINUTES, CONTRACTOR, PURCHASING, CONSULTANT, SUPERVISING AGENCY, BUDGET, DEPARTMENT

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	AMOUNT	TIME	
ORIGINAL CONTRACT	\$14,664,747.00	365	
PREV APPROVED CHANGE ORDERS	\$795,507.57	421	
THIS CHANGE ORDER NO. 10	\$1,203,445.01	240	
REVISED CONTRACT AMOUNT	\$16,663,699.58	1026	
PENDING CHANGE ORDERS	\$1,203,445.01	240	

	Current	- Apprvd CQ	- This CO	= Remaining
Admin Allowance	5.68	5.43		0.26

INCREASE CONTRACT AMOUNT BY \$1,203,445.01

INCREASE CONTRACT PERIOD BY 240 Days

COPY FOR: MINUTES, CONTRACTOR, PURCHASING, CONSULTANT, SUPERVISING AGENCY, BUDGET, DEPARTMENT

CHANGE ORDER HISTORY

Project: 3787 - Roadway & Garage Wayfinding Signage Project @FLL Contract: PNC2116244C1 Vend: HORSEPOWER ELECTRIC INC

CONTRACT SUMMARY							
Award Apprvd COs Pend COs Current Total							
Amount	\$14,664,747.00	\$795,507.57	\$1,203,445.01	\$16,663,699.58			
Days	365	421	240	1026			

CHANGE ORDER SUMMARY BY CO REASON						
CO Reason Approved CO - Amt, Day,%						
ARCH/ENGR ERROR/OMISSION	\$86,175.50	0	0.59			
ARCH/ENGR REQUESTED ENHANCEMENT	\$60,839.54	0	0.41			
CONTRACTOR REQUESTED ENHANCEMENT	\$242,784.63	0	1.66			
OTHER	\$0.00	391	0.00			
QUANTITY ADJUSTMENT	(\$29,521.18)	0	-0.20			
REGULATORY AGENCY REQUIREMENT	\$0.00	30	0.00			
UNFORESEEN CONDITIONS	\$177,767.26	0	1.21			
USER REQUESTED ENHANCEMENTS	\$257,461.82	0	1.76			
Total	\$795,507.57	421	5.42			

	CHANGE ORDER ALLOWANCE HISTORY							
	Allowance Calculated Using Orginal Contract Award: \$14,664,747.00							
Apprvd Dt	Apprvd By	Transaction Type	Allow Type	Pct	Amt			
		Board CO Nbr: 10	Board	8.21	\$1,203,975.73			
8/29/2018	Purch Dir	Award/Begin	Admin	5.00	\$733,237.35			
8/29/2018	Purch Dir	Add Allow At Award	Admin	0.00	\$0.00			
7/21/2020	Purch Dir	Additional Allowance	Admin	0.68	\$99,720.28			
		Total Cha	ange Order Allowance	13.89	\$2,036,933.36			
		Less App	roved Change Orders	5.42	\$795,507.57			
		Equals Remaining Cha	inge Order Allowance	8.47	\$1,241,425.79			

,	CHANGE ORDER HISTORY						
CO No	СО Туре	CO Date	Status	Approved Dt	Amount	Day	% Chg
1	REGULAR	8/21/2019	Approved	9/12/2019	\$60,839.54	0	0.41
2	REGULAR	10/17/2019	Approved	11/20/2019	\$25,588.61	0	0.17
3	REGULAR	11/4/2019	Approved	11/20/2019	\$242,784.63	76	1.66
4	REGULAR	2/18/2020	Approved	3/2/2020	\$66,972.27	0	0.46

Source: ContractsCentral

COPY FOR: MINUTES, CONTRACTOR, PURCHASING, CONSULTANT, SUPERVISING AGENCY, BUDGET, DEPARTMENT

1/14/2021

Percentages may not total exactly, due to rounding

CHANGE ORDER HISTORY

Project: 3787 - Roadway & Garage Wayfinding Signage Project @FLL Contract: PNC2116244C1 Vend: HORSEPOWER ELECTRIC INC

CHANGE ORDER HISTORY							
CO No	CO Type	CO Date	Status	Approved Dt	Amount	Day	% Chg
5	REGULAR	3/11/2020	Approved	3/25/2020	\$0.00	30	0.00
6	REGULAR	4/24/2020	Approved	5/7/2020	\$181,798.10	45	1.24
7	REGULAR	6/9/2020	Approved	7/30/2020	\$144,923.14	165	0.99
8	REGULAR	10/29/2020	Approved	11/23/2020	\$39,192.19	30	0.27
9	REGULAR	12/8/2020	Approved	1/6/2021	\$33,409.09	75	0.23
10	REGULAR	1/6/2021	Pending		\$1,203,445.01	240	8.21
	Total				\$1,998,952.58	661	5.42

COPY FOR: MINUTES, CONTRACTOR, PURCHASING, CONSULTANT, SUPERVISING AGENCY, BUDGET, DEPARTMENT

Source: ContractsCentral

CHANGE ORDER NO: 10 BOARD REGULAR

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Consultant	
Signature: Signature:	Date: 01 15 2021
Name: BENJAMIN GOEBEL, AIA GRESHAM SMITH Representative	
ONEST IN MONITY Propresentative	
Accepted By Contractor	1 1
Signature:	Date: 1 / 15 / 2]
Name: MICHAEL MARTHEZ PRESIDENT	1
HORSEPOWER ELECTRIC INC Representative	
Recommended By AVIATION - CAPITAL IMPROVEMENT P	ROJECTS Project Manager
Signature: Sm MM	Date: 1 19 2-1
Staci Montefusco	1.7
Recommended By AVIATION - CAPITAL IMPROVEMENT PROJ	ECTS Contract Administrator
. //	122
Signature:	Date: 20/2074
Marc Gambrill Division Director	
Recommended By AVIATION DEPARTMENT Department	rtment Director
Signature: Mal Dac	Date: //27/2/
Mark Gale, Department Director	
Approved By Broward County Board Of County C	omissioners
Approved by bloward County Board Of County C	OTTISSIONES
Signature:	Date:
Name:	
Name:	

COPY FOR: MINUTES, CONTRACTOR, PURCHASING, CONSULTANT, SUPERVISING AGENCY, BUDGET, DEPARTMENT

1/14/2021

Percentages may not total exactly, due to rounding

Source: ContractsCentral - A Service Of The Purchasing Division