

BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA

**CHANGE ORDER NO: 18**

**BOARD REGULAR**

**Project: 104418 - Passenger Boarding Bridge Replacement**

**Contract: OPN2121326B1 Vend: BROWARD COUNTY BRIDGE BUILDERS JV**

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

Line Nbr.1	USER REQUESTED ENHANCEMENTS - Owner Request	\$1,105,153.90	47
<p><b>Description :</b> This Change Order 18 is being issued to fund additional scope listed below required to complete the work on the new passenger boarding bridges.</p> <p>1. COR #113, 1/22/24 - Safety Shoes - Furnish and install a total of thirty-nine (39) auto-leveler safety shoes, total amount \$420,475.46. OshKosh AEROTech, safety shoe install kits at gates B6, B5, B7, B8, C8, C3, C9, B2, C6, B4, F2, C7, D5, E4, E6, E10, F4, E1, E8, E9, D4, F10, A1, C1, C2, C4, C5, F9, B9, D3, D2, D8, D7, D1, D6, D9, E2, F8 and F5.</p> <p>2. COR #114, 1/22/24 - Gate Identifier Signs - Furnish and install a total of twenty-six (26) painted gate identifiers and lenses, total amount \$274,856.58. OshKosh AEROTech, at gates E4, E6, E10, F4, E1, E8, E9, D4, F10, A1, C1, C2, C4, C5, F9, B9, D3, D2, D8, D7, D1, D6, D9, E2, F8 and F5.</p> <p>3. COR 122, dated 1/14/25 - F9 Walkway Replacement - Furnish and install new F9 walkway, total amount \$168,698.60. OshKosh AEROTech, jetway fixed walkway, J-20-BB, at gate F9.</p> <p>4. COR #135, 1/16/24, Foundation Dowels, Furnish and install foundation reinforcing dowels around the existing rotunda anchor bolts at six (6) gates D1, D2, D3, D7, D9 and F8, total amount \$241,123.26.</p> <p><b>Reason :</b> Additional scope, materials and relevant work to improve the functional features of the PBBs and the stakeholder's operation.</p> <p><b>Cause :</b> Building Code requests, functional features and operation improvements</p>			
Total Change Order		<b>\$1,105,153.90</b>	<b>47</b>

Notes :
<p>1/29/2025 In consideration of the County's issuance of this Change Order, 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.</p>

PURCHASING INFORMATION				
PO : PO AVC2100067				
Original Award :	Approved Amendments :	0	Approved COs :	17
\$28,355,741.86	\$0.00		\$1,327,009.33	Previous Revised :
1215 Days	0 Days		234 Days	\$29,682,751.19
				1449 Days
<b>This REGULAR Change Order:</b>	<b>INCREASE</b>	<b>\$1,105,153.90</b>	<b>INCREASE</b>	<b>47 Days</b>
<b>New Revised Contract:</b>		<b>\$30,787,905.09</b>		<b>1496 Days</b>

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

2/4/2025

Percentages may not total exactly, due to rounding

Source: ContractsCentral

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	<u>AMOUNT</u>	<u>TIME</u>
ORIGINAL CONTRACT	\$28,355,741.86	1215
PREV APPROVED CHANGE ORDERS	\$1,327,009.33	234
<b>THIS CHANGE ORDER NO. 18</b>	<b>\$1,105,153.90</b>	<b>47</b>
REVISED CONTRACT AMOUNT	\$30,787,905.09	1496

	<u>Current</u>	<u>- Apprvd CO</u>	<u>- This CO</u>	<u>= Remaining</u>
Admin Allowance	5.36	3.41		1.95
Board Allowance	5.17	1.27	3.90	0.00
Total Allowance	10.53	4.68	3.90	1.95

**INCREASE CONTRACT AMOUNT BY \$1,105,153.90**

**INCREASE CONTRACT PERIOD BY 47 Days**

BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA  
**CHANGE ORDER HISTORY**  
 Project: 104418 - Passenger Boarding Bridge Replacement  
 Contract: OPN2121326B1 Vend: BROWARD COUNTY BRIDGE BUILDERS JV

CONTRACT SUMMARY				
	Award	Apprvd COs	Pend COs	Current Total
Amount	\$28,355,741.86	\$1,327,009.33	\$0.00	\$29,682,751.19
Days	1215	234	47	1496

CHANGE ORDER SUMMARY BY CO REASON			
CO Reason	Approved CO - Amt,Day,%		
CODE INTERPRETATION	\$5,833.27	0	0.02
COUNTY FURNISHED MATERIAL-GC	\$11,808.18	0	0.04
OTHER	\$1,209,478.08	195	4.27
UNFORESEEN CONDITIONS	\$99,889.80	39	0.35
USER REQUESTED ENHANCEMENTS	\$0.00	0	0.00
<b>Total</b>	<b>\$1,327,009.33</b>	<b>234</b>	<b>4.68</b>

CHANGE ORDER ALLOWANCE HISTORY					
Allowance Calculated Using Original Contract Award:					<b>\$28,355,741.86</b>
Apprvd Dt	Apprvd By	Transaction Type	Allow Type	Pct	Amt
		Board CO Nbr: 18	Board	3.90	\$1,105,873.93
6/1/2021	Board Item Nbr: 21-694	Award/Begin	Admin	5.00	\$1,417,787.09
5/23/2023	Board Item Nbr: 57	Board CO Nbr: 7	Board	1.27	\$360,117.92
6/8/2023	Purch Dir	Additional Allowance	Admin	0.36	\$102,080.67
Total Change Order Allowance				10.53	\$2,985,859.62
Less Approved Change Orders				4.68	\$1,327,009.33
Equals Remaining Change Order Allowance				5.85	\$1,658,850.29

CHANGE ORDER HISTORY							
CO No	CO Type	CO Date	Status	Approved Dt	Amount	Day	% Chg
1	REGULAR	1/11/2022	Approved	4/25/2022	\$244,496.11	0	0.86
2	REGULAR	1/20/2022	Approved	6/28/2022	\$148,450.00	0	0.52
3	REGULAR	3/16/2022	Approved	6/28/2022	\$57,772.66	0	0.20
4	REGULAR	7/8/2022	Approved	8/24/2022	\$80,000.00	133	0.28
5	REGULAR	7/8/2022	Approved	8/26/2022	\$127,353.23	62	0.45
6	REGULAR	11/17/2022	Approved	12/8/2022	\$113,329.17	0	0.40
7	REGULAR	3/17/2023	Approved	5/23/2023	\$360,605.12	0	1.27
8	REGULAR	4/20/2023	Approved	5/2/2023	\$58,000.00	39	0.20

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CHANGE ORDER HISTORY							
CO No	CO Type	CO Date	Status	Approved Dt	Amount	Day	% Chg
9	REGULAR	5/3/2023	Approved	5/30/2023	\$9,279.64	0	0.03
10	REGULAR	6/16/2023	Approved	7/3/2023	\$8,808.18	0	0.03
11	REGULAR	6/16/2023	Approved	8/17/2023	\$26,000.00	0	0.09
12	REGULAR	7/26/2023	Approved	8/17/2023	\$26,366.62	0	0.09
13	REGULAR	8/17/2023	Approved	9/6/2023	\$51,471.79	0	0.18
14	REGULAR	9/22/2023	Approved	10/10/2023	\$6,243.54	0	0.02
15	REGULAR	10/11/2023	Approved	10/19/2023	\$3,000.00	0	0.01
16	REGULAR	1/9/2024	Approved	1/22/2024	\$4,699.21	0	0.02
17	REGULAR	1/9/2024	Approved	9/17/2024	\$1,134.06	0	0.00
18	REGULAR	5/8/2024	Pending		\$1,105,153.90	47	3.90
Total					\$2,432,163.23	281	4.68

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Consultant

Signature:



Date: 02/04/2025

Name: Daniel Justiniano

JUSTIN ARCHITECTS PA Representative

Accepted By Contractor

Signature:



Date: 2/4/25

Name: Svet Neov

BROWARD COUNTY BRIDGE BUILDERS JV Representative

Recommended By AVIATION - CAPITAL IMPROVEMENT PROJECTS Project Manager

Signature:

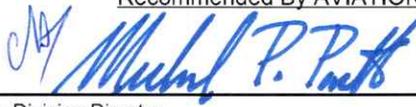


Date: 2/4/2025

VILMAIDA RODRIGUEZ

Recommended By AVIATION - CAPITAL IMPROVEMENT PROJECTS Contract Administrator

Signature:



Date: 2/5/2025

Michael Pacitto Division Director

Recommended By AVIATION DEPARTMENT Department Director

Signature:



Date: 3/13/25

Mark Gale, Department Director

Approved By Broward County Board Of County Commissioners

Signature:

Date:

Name:

Name: