

BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA

**CHANGE ORDER NO: 19**

**BOARD ESTIMATED**

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

**Contract: OPN2121326B1 Vnd: 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: Estimated - Resolve at Later Date

Line Nbr.1	USER REQUESTED ENHANCEMENTS - Owner Request	\$4,134,800.00	60
<b>Description :</b> This Change Order 19 is being issued to fund additional scope listed below required to complete the work on the new passenger boarding bridges.  1. COR #110, 9/13/24 - Pre-Conditioned Air (PCA) - Furnish, install, testing, start up, commission, engineering services and training a total of (15) fifteen PCAs, total amount \$2,700,000.00. ITW GSE 3500, Model PCA 150, AEF-150/2x/AP-527215 at gates B2, C4, F10, A1, C1, C2, D4, C5, F9, B9, D3, D2, D8, D7 and D1. Eighteen (15) PCA hoses and fourteen (13) condenser coil grill cover, model/part no. AP-5272723. 2. COR #111, 8-15-24 - Wheelchair Lifts - Furnish and install seventeen (17) wheelchair lifts, total amount \$770,000.00. P & W Quality Machine, Inc., item NBL-187255681 at gates B2, E6, E10, F4, E1, E8, E9, C4, F10, A1, C1, C2, D4, C5, F9, B9 and D3. 3. COR #112, 8-15-24 - Bag Slides - Furnish and install a total of seventeen (17) baggage chutes, total amount \$355,400.00. P & W Quality Machine, Inc., Nova, Part number NBL-203005681 at gates B2, E6, E10, F4, E1, E8, E9, C4, F10, A1, C1, C2, D4, C5, F9, B9 and D3. 4. COR #130, 10/2/24 - Potable Water Cabinets - Furnish and install seven (7) potable water cabinets, total amount \$309,400.00. Pheonix, model number WC98 at gates D1, D2, D5, D6, D7, D8 and D9.  <b>Reason :</b> Additional scope, materials and relevant work to improve the functional features of the PBBs and the stakeholder's operation.  <b>Cause :</b> Functional features and operation improvements			
Total Change Order		<b>\$4,134,800.00</b>	<b>60</b>

<b>Notes :</b>
3/10/2025 Deleted

PURCHASING INFORMATION			
PO : PO AVC2100067			
Original Award :	Approved Amendments :	Approved/Pending CO :	Previous Revised :
\$28,355,741.86	\$0.00	\$2,432,163.23	\$30,787,905.09
1215 Days	0 Days	281 Days	1496 Days
<b>This ESTIMATED Change Order:</b>		<b>INCREASE \$4,134,800.00</b>	<b>INCREASE 60 Days</b>
<b>New Revised Contract:</b>		<b>\$34,922,705.19</b>	<b>1556 Days</b>

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

3/10/2025

Percentages may not total exactly, due to rounding

Source: ContractsCentral

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	AMOUNT	TIME
ORIGINAL CONTRACT	\$28,355,741.86	1215
PREV APPROVED CHANGE ORDERS	\$2,432,163.23	234
<b>THIS CHANGE ORDER NO. 19</b>	<b>\$4,134,800.00</b>	<b>60</b>
REVISED CONTRACT AMOUNT	\$34,922,705.09	1556
<b>PENDING CHANGE ORDERS</b>		

	Current	- Apprvd CO	- This CO	= Remaining
Admin Allowance	5.36	3.41		1.95
Board Allowance	15.85	1.27	14.58	0.00
Total Allowance	21.21	19.26	14.58	1.95

**INCREASE CONTRACT AMOUNT BY \$4,134,800.00**

**INCREASE CONTRACT PERIOD BY 60 Days**

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Estimated - Resolve at Later Date

Consultant

Signature:



Date: 03/10/2025

Name: Daniel Justiniano

JUSTIN ARCHITECTS PA Representative

Accepted By Contractor

Signature:



Date: 3/10/2025

Name: Svet Neov

BROWARD COUNTY BRIDGE BUILDERS JV Representative

Recommended By AVIATION - CAPITAL IMPROVEMENT PROJECTS Project Manager

Signature:



Date: 3/10/2025

VILMAIDA RODRIGUEZ

Recommended By AVIATION - CAPITAL IMPROVEMENT PROJECTS Contract Administrator

Signature:



Date: 3/11/2025

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:

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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	\$1,105,153.90	\$30,787,905.09
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
Total	\$1,327,009.33	234	4.68

CHANGE ORDER ALLOWANCE HISTORY					
Allowance Calculated Using Original Contract Award:					\$28,355,741.86
Apprvd Dt	Apprvd By	Transaction Type	Allow Type	Pct	Amt
		Board CO Nbr: 18	Board	3.90	\$1,105,873.93
		Board CO Nbr: 19	Board	14.58	\$4,134,267.16
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				25.11	\$7,120,126.78
Less Approved Change Orders				4.68	\$1,327,009.33
Equals Remaining Change Order Allowance				20.43	\$5,793,117.45

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

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CO No	CO Type	CO Date	Status	Approved Dt	Amount	Day	% Chg
8	REGULAR	4/20/2023	Approved	5/2/2023	\$58,000.00	39	0.20
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	3/13/2025	Pending		\$1,105,153.90	47	3.90
19	ESTIMATED	3/13/2025	Pending		\$4,134,800.00	60	14.58
Total					\$6,566,963.23	341	4.68

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