

**CHANGE ORDER NO: 4****BOARD REGULAR****Project: 9257 - Reclaimed Water Transmission Main Bid Package 2****Contract: PNC2118112C1 Vend: RIC-MAN INTERNATIONAL 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: Contract Unit Cost

	<u>AMOUNT</u>	<u>TIME</u>
ORIGINAL CONTRACT	\$3,765,092.91	548
PREV APPROVED CHANGE ORDERS	\$51,122.48	3
<b>THIS CHANGE ORDER NO. 4</b>	<b>\$449,548.78</b>	<b>0</b>
REVISED CONTRACT AMOUNT	\$4,265,764.17	551
<i>PENDING CHANGE ORDERS</i>	<i>\$449,548.78</i>	<i>0</i>

	<u>Current</u>	<u>- Apprvd CO</u>	<u>- This CO</u>	<u>= Remaining</u>
Admin Allowance	5.00	1.36		3.64

**INCREASE CONTRACT AMOUNT BY \$449,548.78****NO CHANGE IN CONTRACT PERIOD**

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	<u>Consultant</u>	
Signature: <b>Darren L. Badore</b>	Digitally signed by Darren L. Badore Date: 2021.01.13 11:07:33 -05'00'	Date:

Name: THOMPSON & ASSOCIATES INC Representative
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	<u>Accepted By Contractor</u>	
Signature: <b>Andres G. Diaz</b>	Digitally signed by Andres G. Diaz DN: cn=Andres G. Diaz Reason: I attest to the accuracy and integrity of this document Contact info: andres@ric-man.us Date: 2021.01.13 11:13:09-05'00'	Date:

Name: RIC-MAN INTERNATIONAL INC Representative
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	<u>Recommended By WATER &amp; WASTEWATER ENGINEERING Project Manager</u>	
Signature: <b>Mike Hagerty</b>	Digitally signed by Mike Hagerty Date: 2021.01.13 13:24:56 -05'00'	Date:

Name: Michael Hagerty
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<u>Recommended By WATER &amp; WASTEWATER ENGINEERING Contract Administrator and Service Director</u>			
	<b>GREG BALICKI</b>		<b>ALAN GARCIA</b>
Signature: <b>GREG BALICKI</b>	Digitally signed by GREG BALICKI Date: 2021.01.14 12:43:15 -05'00'	Date:	Signature: <b>ALAN GARCIA</b>
			Digitally signed by ALAN GARCIA Date: 2021.01.14 14:58:26 -05'00'
Gregory Balicki, P.E. Division Director		ALAN GARCIA, P.E. Service Director	

<u>Recommended By PUBLIC WORKS DEPARTMENT Department Director</u>		
	<b>TREVOR FISHER</b>	
Signature: 	Digitally signed by TREVOR FISHER Date: 2021.04.06 15:44:35 -04'00'	Date:

Name: Trevor M.A. Fisher, Acting Public Works Director
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<u>Approved By Broward County Board Of County Commissioners</u>	
Signature:	Date:
Name:	

BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA

**CHANGE ORDER NO: 4**

**BOARD REGULAR**

**Project: 9257 - Reclaimed Water Transmission Main Bid Package 2**

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Line Nbr.1	REGULATORY AGENCY REQUIREMENT	\$449,548.78	0
<b>Description :</b> Additional sod installation in South Florida Water Management District (SFWMD) Right-of-Way along the Hillsboro Canal. The contractor has agreed to honor their existing competitively bid unit price of \$1.33/square foot.			
<b>Reason :</b> The 24" transmission main being installed, is located within SFWMD R/W on the south side of the Hillsboro Canal. SFWMD (the regulatory agency) is requiring sod restoration from the top of bank to the back of the guardrail. At the time of the bid the quantity of sod was estimated to be 12 foot wide times the length of the transmission main installation.			
<b>Cause :</b> SFWMD is requiring additional sod restoration.			
Total Change Order		<b>\$449,548.78</b>	<b>0</b>

PURCHASING INFORMATION			
PO : PO WWE1900067			
Original Award :	Approved Amendments :	Approved COs :	Previous Revised :
\$3,765,092.91	0	3	\$3,816,215.39
548 Days	0 Days	3 Days	551 Days
<b>This REGULAR Change Order:</b>	<b>INCREASE</b>	<b>\$449,548.78</b>	<b>NO TIME CHANGE</b>
<b>New Revised Contract:</b>		<b>\$4,265,764.17</b>	<b>551 Days</b>

BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA

**CHANGE ORDER HISTORY**

**Project: 9257 - Reclaimed Water Transmission Main Bid Package 2**

**Contract: PNC2118112C1 Vend: RIC-MAN INTERNATIONAL INC**

CONTRACT SUMMARY				
	Award	Aprvrd COs	Pend COs	Current Total
Amount	\$3,765,092.91	\$51,122.48	\$449,548.78	\$4,265,764.17
Days	548	3	0	551

CHANGE ORDER SUMMARY BY CO REASON			
CO Reason	Approved CO - Amt,Day,%		
ARCH/ENGR REQUESTED ENHANCEMENT	\$7,122.48	0	0.19
REGULATORY AGENCY REQUIREMENT	\$30,000.00	0	0.80
UNFORESEEN CONDITIONS	\$14,000.00	3	0.37
Total	\$51,122.48	3	1.36

CHANGE ORDER ALLOWANCE HISTORY					
Allowance Calculated Using Original Contract Award:					<b>\$3,765,092.91</b>
Aprvrd Dt	Aprvrd By	Transaction Type	Allow Type	Pct	Amt
		Board CO Nbr: 4	Board	11.94	\$449,764.17
6/11/2019	Purch Dir	Award/Begin	Admin	5.00	\$188,254.65
6/11/2019	Purch Dir	Add Allow At Award	Admin	0.00	\$0.00
Total Change Order Allowance				16.94	\$638,018.82
Less Approved Change Orders				1.36	\$51,122.48
Equals Remaining Change Order Allowance				15.58	\$586,896.34

CHANGE ORDER HISTORY							
CO No	CO Type	CO Date	Status	Approved Dt	Amount	Day	% Chg
1	REGULAR	11/20/2019	Approved	11/27/2019	\$30,000.00	0	0.80
2	REGULAR	2/11/2020	Approved	3/2/2020	\$7,122.48	0	0.19
3	REGULAR	8/11/2020	Approved	9/8/2020	\$14,000.00	3	0.37
4	REGULAR	9/8/2020	Pending		\$449,548.78	0	11.94
Total					\$500,671.26	3	1.36