

CHANGE ORDER - 1 REG

Board Approval Regular

PROJECT NO/TITLE : 8525 - MASS TRANSIT MAINTENANCE FACILITY - RE-ROOF

CONTRACT NO/VENDOR: N704140CF - ADVANCED ROOFING 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

CO LINE	DESCRIPTIONS	REASONS	COST	TIME
1	Delete urethane spray coating for section of metal roofing. Change in scope or work for ventilation system.	Section of metal roof was damaged by hurricane winds while job was in progress. Repairs were made to roof under FEMA money. Consultant selected non UL rated ventilation equipment for project, scope of work was revised.	\$(513,872.38)	0

Notes:

By signature, the Architect/Engineer of Record certifies that the above described work is necessary due to the stated reasons and that the associated cost and time are fair and reasonable.

PO: 035MT11140800000000009	Folder: 687715	RX: 035MT10240800000000014			
<u>Original Award</u>	<u>Amendments</u>	<u>Approved COs</u>	<u>Previous Revised</u>		
\$1,284,850.00	\$0.00	\$0.00	\$1,284,850.00		
120	0	0	120		
This Change Order :	REGULAR	DECREASE	\$-513,872.38	NO CHANGE	0
Revised Contract Amount		\$770,977.62	120		
<u>FUND</u>	<u>DEPT.</u>	<u>APPR. UNIT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>AMOUNT</u>
1. 3450	035		8525	6222	(\$513,872.38)
Total:					(\$513,872.38)

BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA

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	AMOUNT	TIME
ORIGINAL CONTRACT	\$1,284,850.00	120
APPROVED AMENDMENTS	0.00	0
TOTAL PREVIOUSLY APPROVED CHANGE ORDERS	0.00	0
THIS CHANGE ORDER NO. REG	-513,872.38	0
REVISED CONTRACT AMOUNT	770,977.62	120
PENDING CHANGE ORDERS:	\$0.00	0

** TOTAL PERCENT CHANGE (BOARD + ADMIN %)	-39.994%	TOTAL CONTINGENCY	-34.994%	REMAINING CONTINGENCY	5.000%
ADMIN PERCENT CHANGE	0.000%	ADMIN CONTINGENCY	5.000%	REMAINING ADMIN CONTINGENCY	5.000%

** Contingency percentage is based on Board Approval

INCREASE
 DECREASE
 -513,872.38
 NO CHANGE

TOTAL CHANGE IN CONTRACT PERIOD:
 ADD 0 CALENDAR DAYS/ DEDUCT 0 CALENDAR DAYS

CONSULTANT: MACTELEM & CONSULTING OF GA
 Signature: [Signature] Date: 02/23/09
 Name: LUIS E. RUCHE, Project Manager
 Title: Consultant's Representative

ACCEPTED BY CONTRACTOR:
 Signed: [Signature] Date: 2-12-09
 Name: Daniel Stokes, CSI, CDT - VP

RECOMMENDED BY: (AGENT(S) FOR BOARD)
 Signature: [Signature] Date: 2/25/09
 Name: STEVE GRECO

Title: Project Manager Phone: 357-8403
 Signature: [Signature] Date: 3/2/09

Name: Scott Campbell
 Title: Division Director - Contract Administrator

Signature: [Signature] Date: 02/23/09

Name: THOMAS J. HUTKA, [Signature]
 Title: Department Director

APPROVED BY BOARD OF COUNTY COMMISSIONERS:
 Signature: _____ Date: _____
 Name: _____

Signature: _____ Date: _____
 Name: _____
 Title: _____

COPY FOR: MINUTES, CONTRACTOR, PURCHASING, SUPERVISING AGENCY, BUDGET, DEPARTMENT
 103-25/AO 508(9/88) 02/12/2009 9:22:17 am

