

EXHIBIT 2

BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA

**CHANGE ORDER NO: 2
DEPARTMENT ESTIMATED**

Project: 4710 - Painting of Cranes – P2, SP-2, & SP-3

Contract: N0713604B2 Vend: GROOME INDUSTRIAL SERVICE GROUP

The following changes are hereby authorized upon approval of the Department Director 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 - Operational Need	\$197,380.00	20
Description :	For contractor overtime labor expenses, additional equipment, and out of pocket expenses involved with the painting of Southport container gantry cranes SP2 and SP3.		
Reason :	Upon commencement of the painting of SP2 and SP3 it soon became evident that to provide uninterrupted access to Groome of a crane for painting would significantly disrupt providing needed container cranes to the Port's container shipping customers when they were needed. This was brought about by an increase in crane rental hours in recent months the result of larger volumes of containerized cargo by existing customers, the addition of ships of new customer service routes, and a shift of container volumes that were handled through the Bahamas prior to the tornado several months ago that damaged or destroyed 50% of the container gantry cranes in Freeport.		
Cause :	An increase in crane rental hours in recent months.		
Total Change Order		\$197,380.00	20

PURCHASING INFORMATION																				
PO : SC PRT*1123090000000004		Folder : 713604	RX : PRT02040900000000049																	
Original Award :	Approved Amendments :	Approved COs :	Previous Revised :																	
\$1,215,000.00	0	1	\$1,260,620.00																	
300 Days	0 Days	14 Days	314 Days																	
This ESTIMATED Change Order:		INCREASE	\$197,380.00	INCREASE																
				20 Days																
New Revised Contract:			\$1,458,000.00	334 Days																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Comm Ln</th> <th style="text-align: left;">Acct Ln</th> <th style="text-align: left;">Dept</th> <th style="text-align: left;">Fund</th> <th style="text-align: left;">Unit</th> <th style="text-align: left;">Obj</th> <th style="text-align: left;">Appr</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">1 470</td> <td style="text-align: center;">4710</td> <td style="text-align: center;">6735</td> <td style="text-align: center;">6300</td> <td style="text-align: center;">4710470</td> <td></td> <td style="text-align: right;">\$197,380.00</td> </tr> </tbody> </table>					Comm Ln	Acct Ln	Dept	Fund	Unit	Obj	Appr	Amount	1	1 470	4710	6735	6300	4710470		\$197,380.00
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Cost Basis: Estimated - Resolve at Later Date

	AMOUNT	TIME
ORIGINAL CONTRACT	\$1,215,000.00	300
PREV APPROVED CHANGE ORDERS	\$45,620.00	14
THIS CHANGE ORDER NO. 2	\$197,380.00	20
REVISED CONTRACT AMOUNT	\$1,458,000.00	334
PENDING CHANGE ORDERS	\$197,380.00	20


	Current	- Apprvd CO	- This CO	= Remaining
Admin Allowance	5.00	3.76	16.25	-15.01

INCREASE CONTRACT AMOUNT BY \$197,380.00

INCREASE CONTRACT PERIOD BY 20 Days

No Consultant

Accepted By Contractor

Signature:  Date: 8/13/10
Name: Josh Hankes
GROOME INDUSTRIAL SERVICE GROUP Representative

Recommended By PORT EVERGLADES - OPERATIONS DIVISION Project Manager

Signature:  Date: 8/16/10
Arnold De La Cruz

Recommended By PORT EVERGLADES - OPERATIONS DIVISION Contract Administrator

Signature:  Date: 8/19/10
Division Director

Approved By Port Everglades Department Director

Signature: _____ Date: _____
Phil Allen
Department Director

BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA

CHANGE ORDER HISTORY

Project: 4710 - Painting of Cranes – P2, SP-2, & SP-3

Contract: N0713604B2 Vend: GROOME INDUSTRIAL SERVICE GROUP

CONTRACT SUMMARY				
	Award	Apprvd COs	Pend COs	Current Total
Amount	\$1,215,000.00	\$45,620.00	\$197,380.00	\$1,458,000.00
Days	300	14	20	334

CHANGE ORDER SUMMARY BY CO REASON			
CO Reason	Approved CO - Amt,Day,%		
UNFORESEEN CONDITIONS	\$45,620.00	14	3.75
USER REQUESTED ENHANCEMENTS	\$0.00	0	0.00
Total	\$45,620.00	14	3.75

CHANGE ORDER ALLOWANCE HISTORY					
Allowance Calculated Using Original Contract Award:					\$1,215,000.00
Apprvd Dt	Apprvd By	Transaction Type	Allow Type	Pct	Amt
10/27/2009	Board Item Nbr: 27	Award	Admin	5.00	\$60,750.00
Less Approved Change Orders				3.75	\$45,620.00
Equals Remaining Change Order Allowance				1.25	\$15,130.00

CHANGE ORDER HISTORY							
CO No	CO Type	CO Date	Status	Approved Dt	Amount	Day	% Chg
1	REGULAR	5/4/2010	Approved	5/7/2010	\$45,620.00	14	3.75
2	ESTIMATED	8/10/2010	Pending		\$197,380.00	20	16.25
Total					\$243,000.00	34	20.00

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

8/11/2010

Percentages may not total exactly, due to rounding

Source: ContractsCentral