

Exhibit A
City of Dania Beach
Municipal Marina Project
Summary of Change Order Requests
CHANGE ORDER NO. 2

14. CHANGE ORDER

Date Submitted: 8/28/13 (revised 2/11/14)

Purpose: Supply and install water meter boxes and valves

Justification: Add meters to docks not required by permit but for control determination of flow to docks.

Status: Scope approved to be paid \$3,169.89 from \$25,000.00 allowance from City Approved change order 1.

Amount: 0

15. CHANGE ORDER

Date Submitted: 8/28/13 (revised 1/21/14)

Purpose: Supply and install grease solids interceptor for fish grinder station.

Justification: Supply grease and solids interceptor not required for permit but required by inspector.

Status: Scope of work approved to be paid \$5,778.39 from \$25,000.00 allowance from City approved change order 1.

Amount: 0

16. CHANGE ORDER

Date Submitted: 8/26/13 (revised 2/5/14)

Purpose: Supply and install additional plumbing and rebar associated with trench drain in breezeway.

Justification: Supply and install additional plumbing and rebar associated with trench drain in breezeway to coordinate with building footer size.

Status: Scope of work approved to be paid \$1,391.22 from \$25,000.00 allowance from City approved change order 1.

Amount: 0

17. CHANGE ORDER

Date Submitted: 8/13/14 (revised 2/7/14)

Purpose: Additional work associated with MOPS lift station

Justification: Consultants review of contractors change order information determined additional work not justified as MOPS was station on plans and alternates submitted were not equals and equipment required was not optional but stated as included.

Status: Change order rejected

Amount: 0

18. CHANGE ORDER

Date Submitted: 11/05/13

Purpose: Costs associated with hanging utilities along docks

Justification: Consultants review indicated docks were selected by contractor and therefore additional costs are not valid.

Status: Rejected

Amount: 0

19. CHANGE ORDER

Date Submitted: 11/05/13 (revised 6/7/13)

Purpose: Install isolation valves at docks

Justification: At the request of city install isolation valves to control flow at docks.

Status: Scope of work approved to be paid \$1,679.94 from \$25,000.00 allowance from City approved change order 1

Amount: 0

20. CHANGE ORDER

Date Submitted: 11/05/13 (revised 11/5/13)

Purpose: Additional fire and roofing permit fees

Justification: Permit fee for additional fire and roofing shop submittals reviewed by Building Department (50% of fee as agreed upon for permits in general)

Status: Scope of work approved to be paid \$1,696.32 from \$25,000.00 allowance from City approved change order 1

Amount: 0

21. CHANGE ORDER

Date Submitted: 11/20/13 (revised 03/26/14)

Purpose: Construct field modifications to southern drainage structure and rework existing pipe.

Justification: Unforeseen existing pipe conditions required field modifications to proposed structure, additional excavation and dewatering, additional survey, and additional pipe in tight area.

Status: Scope of work approved

Amount: Negotiated not to exceed CTA\$22,661.16 or SFI\$27,266.40

22. CHANGE ORDER

Date Submitted: 11/06/13

Purpose: Additional footer work at kiosks

Justification: Performed additional work to accommodate conflicts between Kiosk footers and Seawall.

Status: Scope of work approved to be paid \$5,032.63 from \$25,000.00 allowance from City approved change order 1

Amount: 0

23. CHANGE ORDER

Date Submitted: 3/22/13 (revised 6/7/13)

Purpose: Additional valves at backflows

Justification: Additional valves requested by inspector.

Status: Rejected inspector allowed construction per plans.

Amount: 0

24. CHANGE ORDER

Date Submitted: 1/27/14

Purpose: Gate access and controls

Justification: For selection of gate access and controls above the amount of security allowance.

Status: Scope of work rejected to be performed per bid plans and additional security to be selected separately by City.

Amount: 0

25. CHANGE ORDER

Date Submitted: 11/20/13 (revised 3/22/14)

Purpose: Rework existing base rock and prep for repaving asphalt above base rock layer

Justification: Existing asphalt thickness was less than standard 1" so milling of 1" of asphalt and replacing asphalt required reworking of rock and prep of rock for new application of asphalt.

Status: Scope of work approved

Amount: Negotiated not to exceed \$10,506.38

26. CHANGE ORDER

Date Submitted: 11/23/13 (revised 3/14/14)

Purpose: Construct concrete footer for bollard lights at 170 MPH design instead of 150 MPH.

Justification: Rejected as contractor could not provide alternate shop drawing detail meeting building department requirements or approval.

Status: Rejected

Amount: 0

27. CHANGE ORDER

Date Submitted: 1/27/14 (revised 3/26/14)

Purpose: Fence Revisions

Justification: Revise Fence per City and FAU requested changes

Status: Scope of work approved

Amount: Negotiated not to exceed \$13,371.82

28. CHANGE ORDER

Date Submitted: 1/6/14

Purpose: Additional curbing striping and sealcoating.

Justification: Provide additional curbing striping and sealcoating to improve parking lot conditions near to project.

Status: Rejected work to be done by City separately

Amount: 0

29. CHANGE ORDER

Date Submitted: 1/7/14

Purpose: Change the lights and grills to surface mounted in the office
Justification: Lights and grills selected do not fit with truss system
Status: Rejected contractor should coordinate prior to purchase of items
Amount: 0

30. CHANGE ORDER

Date Submitted: 3/22/13 (revised 6/7/13)
Purpose: Dispose of non-commercial dredging material.
Justification: Testing of dredging area after award of contract determined some contaminated material to be removed within dredging area.
Status: Scope of work approved to be to be paid \$5,486.48 from \$25,000.00 allowance from City approved change order 1.
Amount: 0

31. CHANGE ORDER

Date Submitted: 1/29/14
Purpose: Surveillance cameras
Justification: Install surveillance cameras for security system.
Status: Rejected to be installed by City at later date.
Amount: 0

32. CHANGE ORDER

Date Submitted: 2/3/14
Purpose: Security cameras and car access readers beyond security allowance
Justification: Security cameras and car access readers beyond security allowance
Status: Rejected to be installed by City at later date.
Amount: 0

33. CHANGE ORDER

Date Submitted: 2/25/14
Purpose: Install gate hardware per permit plans revised after bid set.
Justification: Install gate hardware as listed in permit plans different than hardware listed in bid set.
Status: Rejected install per bid set.
Amount: 0

34. CHANGE ORDER

Date Submitted: 3/12/14
Purpose: Upgrade roofing material from bid set selection
Justification: Upgrade roofing materials from bid set selection to insure warranty of roof.
Status: Scope of work approved
Amount: Negotiated not to exceed \$15,315.70

The sub total of the requested change orders above is \$66,461.29.

Additionally we would request that an allowance be granted to be used for final change orders to complete job for any City selected items or undetermined field conditions in the amount of \$50,000.00

Total requested amount for change orders \$116,461.29

Note there is a remaining change order \$25,000.00 allowance from City Commission approved change order 1 that pays for CO 14, 15, 16, 19, 20, 22, and 30. The total of these change orders is as follows.

CO	Amount
14	\$3,169.89
15	\$5,778.39
16	\$1,391.22
19	\$1,679.94
20	\$1,696.32
22	\$5,032.63
30	\$5,486.48
Total	\$24,234.87
Remaining Allowance from City CO1	\$765.13