



City of Hollywood

Hollywood City Hall
2600 Hollywood Blvd
Hollywood, FL 33020
<http://www.hollywoodfl.org>

Legislation Text

File #: R-2018-013, **Version:** 1

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Execute The Attached Change Order No. 8 Between Stonehenge Construction, Inc. And The City Of Hollywood For Construction Of A Beach Maintenance Facility and Office Trailer, In The Amount Of \$29,935.00.

Staff Recommends: Approval of the Attached Resolution.

Explanation:

In 2016, the City Commission under Resolution No. R-2016-320 awarded Stonehenge Construction, Inc. a construction contract to construct a beach maintenance facility under the Hollywood Bridge at A1A.

During construction it was discovered that the only way to get Comcast connection to the trailer was to do a directional bore under A1A to reach a Comcast box. This cost came in at \$11,270.00.

Later, Public Works staff purchased a "Geomat Wash Equipment Station" and wanted it installed at this site. The material and labor to install this equipment came to \$18,665.00.

Prior to this Change Order the following Change Orders were approved:

- Change Order 1 - The City of Hollywood would not issue a Notice to proceed for several months because the CRA's construction of a future garage had come into question. Once that was resolved the price of the metal ornamental fencing had risen \$9,965.09
- Change Order 2 - The planned parking drainage system had to be shifted as a result of uncovered utilities not previously identified. This additional cost was \$4,344.70.
- Change Order 3 - The metal ornamental fence had to be shifted and landscaping removed in order to avoid existing palm trees at sidewalk. The cost was \$6,913.80.
- Change Order 4 - FPL would not allow us to connect into the nearest transformer box because it was at capacity. This forced us to connect to a transformer box on the other side of A1A next to an existing garage. This involved underground boring of conduit under A1A and street repairs. This cost came to \$23,115.35.
- Change Order 5 - This is related to Change Order 2, the City had to pay for test borings to locate the unknown underground utilities. This cost was \$580.75.

- Change Order 6 - Public Works requested that a black screen be added to the back side on the metal ornamental fencing in order to make the area less visible to the public. The cost was \$2,742.75.
- Change Order 7 - This proposal was for additional landscape material but the Change Order was rejected.

The Director of Development Services and the Director of Public works reviewed Change Order No. 8 and recommend the approval of this Change Order to Stonehenge Construction, Inc. in the amount of \$29,935.00. Funding is available in account number 34.5100.15514.519.006301.

Recommended for inclusion on the agenda by:

Dr. Wazir Ishmael, City Manager

Gus Zambrano, Assistant City Manager for Sustainable Development

Thomas Barnett, Director, Development Services

Sylvia Glazer, Director, Public Works