



City of Coral Gables  
 CITY COMMISSION MEETING  
 February 15, 2022

**ITEM TITLE:**

**Resolution.** A resolution authorizing a change order to RFQ 2021-010 Mobility Hub Pre-Construction & Construction CMR Services of the new State of the Art Mobility Hub with the Weitz Company, LLC, pursuant to section 2-764 (b), approval of change orders and contract modifications, of the city’s procurement code in estimated amount of \$1,500,000 for additional work to be performed

**DEPARTMENT HEAD RECOMMENDATION:**

Approval.

**BRIEF HISTORY:**

For the successful delivery of the Mobility Hub project the city took the approach to engage a Pre-Construction Manager that would play a key role in identifying issues in the design of the project, provide alternative ideas thereto, and to expedite construction in order to minimize construction-related problems and delays, and to deliver the project in accordance with City’s budget and City’s time requirements

The Weitz Company, LLC (Weitz) was selected and is responsible for performing pre-construction services that includes value engineering tasks, construction reviews, and providing cost estimates for the project to minimize the risk of change orders in the construction of the Project related to unforeseen conditions and constructability issues and to maximize the possibility of the timely completion of the Project

In consideration for the many tasks and phases of the project, a project schedule was initially submitted by Weitz that included demolition; however due to unknown factors prior to the start of the project, the specific costs for the services were not included in the management agreement. And since Weitz is engaged to perform as the Construction Manager at Risk for the project, the city feels they are the best suited to perform the demolition work required.

Approval of this change order will allow the present project to continue as schedule and prevent in delays in the construction schedule. In addition to the amount listed below, this item is requesting permission to move forward with any other work identified in this process in order to stay on track with delivering this construction project on schedule.

Under Section 2-764(b) of the Procurement Code, the City Commission shall approve all change orders or contract modifications for construction.

**FINANCIAL INFORMATION:**

No.	Amount	Account No.	Source of Funds
1	\$1,500,000		Intent Resolution (R2021-203) against future Bond Funds
<b>Total:</b>	<b>\$1,500,000</b>		

**ATTACHMENT(S):**

1. Draft Resolution