

City of Coral Gables

405 Biltmore Way Coral Gables, FL 33134 www.coralgables.com

CORIUM ®			Leg	ısıat	ion Details	s (With Text)	
File #:	20-12	217	Version:	1	Name:		
Туре:	Reso	olution			Status:	Adopted	
File created:	2/20/	2020			In control:	City Commission	
On agenda:	3/10/	2020			Final action:	3/10/2020	
Enactment date:	3/10/	2020			Enactment #	2020-68	
Title:	A Resolution authorizing change orders to services in support of the "Fire Station 2 Addition and Renovation and New Trolley Maintenance Building" project with Link Construction Group, Inc., and AECOM Technical Services Inc., pursuant to Section 2-764(b), Approval of Change Orders and Contract Modifications, for a total amount of \$901,660.						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. Signed Resolution 2020-68, 2. Change Order Cover Memo (Link and AECOM), 3. Change Order (Link and AECOM) RESOL, 4. Link Construction Change Order Summary, 5. AECOM- CA Additional Services Proposal, 6. Verbatim Transcript for CCMtg March 10 2020 - Agenda Item I-3 - Resolution authorizing change orders to services in support of Fire Station 2						
Date	Ver.	Action By			A	ction	Result
3/10/2020	1	City Com	mission		а	dopted by Resolution Number	Pass
Trolley Maintenar to Section 2-764(l On February 27,	nce Bu o), App 2018 1	oilding" propertion proval of Contract the City Contract the City Contract Provides and the Cont	oject with I Change Ord ommission	Link C lers ai acce	onstruction Gr nd Contract M pted the reco	the "Fire Station 2 Addition and Foup, Inc., and AECOM Technical Sodifications, for a total amount of mmendation to award the Design	ervices Inc., pursuant \$901,660. n-Build Services for th
Fire Station No. 1	hhA c	ition/Rend	ovations a	nd Ne	w Trolley Ma	intenance Building ("the Project"	') to Link Constructio

Group, Inc.

Link Construction Group's change order in the amount of \$865,000 entails functional changes to the design of the building, as well as costs associated with requests from the authorities having jurisdiction that took place after the contract was executed with Link Construction Group. This includes the following:

Various user departments requested changes to improve functionality.
The original plan to energize the buildings from the existing overhead power lines just north of the property line was rejected by FPL. Instead, FPL requested a concrete encased duct bank with the respective manhole structures running through the entire property from east to west.
Installation of a fully fire sprinklered Trolley Building to avoid WASD's request to replace the existing water main.
The City's decision to incorporate a fully functioning backup PSAP in the second floor of the Trolley building. This added scope includes new revised plans plus all the associated construction costs.
In order to provide a larger training area between the Fire Station addition and the Trolley building

to be removed and a new driveway constructed farther to the east.

requested by the Fire Department, the existing egress driveway to Ponce de Leon Blvd., that was to remain, had

File #: 20-1217, Version: 1

In support of the Fire Station 2/Trolley Building project AECOM, who was already awarded under a continuing professional service contract for Architectural Consultants Services, was tasked with providing construction administration services to assist with monitoring the project.

The change order request in the amount of \$36,660 with AECOM is for Construction Administration services resulting from the additional time needed to complete the project.

The Public Works Department recommends approval of this request.