

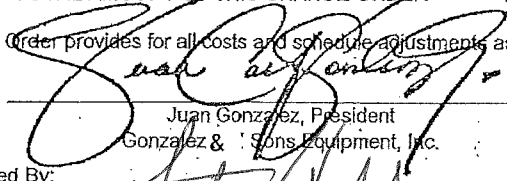
To: Lee R. Feldman, City Manager
 From: Steve Hillberg, P.E., Project Engineer
 Date: September 17, 2012
 Re: Change Order (X) Additional Work ()

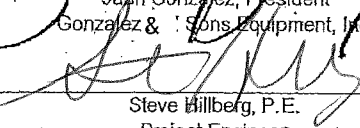
Job Description: P 11405 – Second Avenue Pump Station Improvements
 Contractor: Gonzalez & Sons Equipment, Inc.
 Amount: \$8,916.72
 Funding: Funding is available in P11405.454

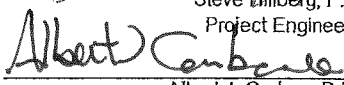
Itemized and explained as follows:

NEW ITEMS ARE UTILIZED		Unit	Quantity	Cost per Unit	Total Amount
CO2-1	At the request of the City add this item - Conduit, wire and electric meter configuration changes to match FPL requirements.	LS	1	\$6,916.72	\$ 6,916.72
CO2-2	At the request of the City add this item - Install a new conduit and wire to replace the deteriorated power supply conduit to the tank.	LS	1	\$900.00	\$ 900.00
CO2-3	At the request of the City add this item - Connect the reinforcing steel in the new floor slab to the building's grounding system.	LS	1	\$1,100.00	\$ 1,100.00
TOTAL AMOUNT OF THIS CHANGE ORDER					\$8,916.72

This Change Order provides for all costs and schedule adjustments associated with completing this work, including

Approved:  9/25/12
 Juan Gonzalez, President
 Gonzalez & Sons Equipment, Inc. Date

Recommended By:  9/25/2012
 Steve Hillberg, P.E.
 Project Engineer Date

AND  9/25/2012
 Albert J. Carbon, P.E., III
 Public Works Director Date

Approved By: _____
 Lee R. Feldman
 City Manager Date

cc: Juan Gonzalez, President
 Andrea Shramko, P.E., Assistant City Engineer
 Steve Hillberg, P.E. Project Engineer
 Engineering Inspections
 Kymberly Holcombe, Financial Administrator
 Finance Administration
 Don Halquist, Finance Department
 Project File

CHANGE ORDER SUMMARY SHEET

Project No. 11405
Change Order No. 2

ORIGINAL CONTRACT AMOUNT	\$	835,559.00
COST OF CHANGE ORDERS TO DATE	\$	15,137.35
TOTAL CONTRACT TO DATE	\$	850,696.35
COST OF THIS CHANGE ORDER		\$8,916.72
CURRENT CONTRACT AMOUNT	\$	859,613.07
ORIGINAL CONTRACT TIME		360 CALENDAR DAYS
TIME ADDED TO DATE		1.5 CALENDAR DAYS
	TOTAL	361.5 CALENDAR DAYS
TIME ADDED TO THIS CHANGE ORDER		476 CALENDAR DAYS
	TOTAL	837.5 CALENDAR DAYS

SCHEDULE OF CHANGE ORDERS TO DATE

<u>C.O. #</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF COST OR CREDIT</u>
1	October 17, 2011		\$ 15,137.35