

To: Lee R. Feldman, City Manager
From: Hardeep Anand, P.E., Deputy Public Works Director
Date: September 18, 2012
Re: Change Order

Job Description: P 11482 – Mills Pond Park Improvements
Contractor: Walker Design & Construction Co.
Amount: \$3,562.42
Funding: \$3,562.42 is available for the change order, and \$605.61 is available for 17% Engineering Fees, in Fund 331, Subfund 01, P11482.331-6599, Mills Pond Park Improvements, to fund Change Order No. 3 (EP03898)

Itemized and explained as follows:


NEW ITEM IS UTILIZED:

CO3-1: At the request of the City, the contractor furnished all labor, material and equipment to supply and install 200 new clips for the field lighting. This work was not in the original scope and could not be anticipated as some of the existing clips broke during the relamping of the existing field lighting. A cost savings was realized by performing this work at the time of the field lighting replacement by utilizing the bucket truck for both purposes. These clips had to be replaced in order to have the fields operational. This was emergency work that was required to accommodate the games schedule.

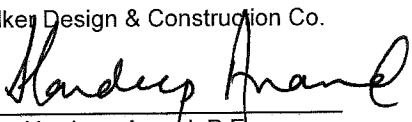
ADD \$3,562.42

TOTAL AMOUNT OF THIS CHANGE ORDER \$3,562.42

This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above.

Approved: 
Lee M. Walker
Walker Design & Construction Co.



9/18/12
Date


Recommended by: 
Hardeep Anand, P.E.
Deputy Public Works Director

9/24/12
Date

Approved by: _____
Lee R. Feldman
City Manager

Date

cc: Walker Design & Construction Co.
Mark S. Friedman, AIA, NCARB, Construction Manager 
Mike Fayyaz, Assistant City Engineer
Frank Snedaker, Chief Architect
Elkin Diaz, Project Engineer
Irina Tokar, Architect 
Engineering Inspections
Mike Nekolny, Finance Administrator
File

FMA Reviewed / Approved
Signature: 
Date: 10/21/12

CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT		\$872,185.00
COST OF CHANGE ORDERS TO DATE		\$ 49,119.73
	TOTAL:	\$921,304.73
COST OF THIS CHANGE ORDER		\$ 3,562.42
	TOTAL:	\$924,867.15
ORIGINAL CONTRACT TIME		120 Working Days
TIME ADDED TO DATE		80 Working Days
	TOTAL:	200 Working Days
TIME ADDED TO THIS CHANGE ORDER		0 Working Days
	TOTAL:	200 Working 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	3/6/2012	Additions to the scope of work. The work was completed in order to be ready for the park's reopening	\$38,161.65
2	6/19/2012	Additional scope of work.	\$10,958.08