

To: Lee R. Feldman, City Manager
From: Hardeep Anand, P.E., Public Works Director
Date: February 4, 2014
Re: Change Order (X) Additional Work (X)

Job Description: Project 11827 —2012-2013 Annual Marine Facilities Improvements
Contractor: Engineer Control Systems Corporation, Inc.
Amount: \$16,815.00
Funding: There is an estimated fiscal impact to the City in the amount of \$16,815.00, which reflects the amount for additional quantities as shown in Exhibit 1, Change Order No.1.

Itemized and explained as follows:

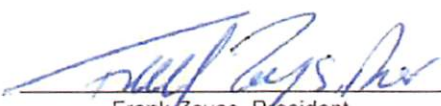
Increase to bid quantities required to accurately reflect as-built quantities of completed items as described below:

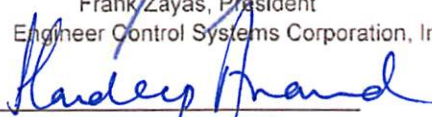
ITEM 50: Repair spalled, broken concrete areas, or both with epoxy mortar, including but not limited to, removal of loose material to sound concrete, preparing surface to receive repair material, form work and installing steel reinforcement and/or wire mesh if necessary and as directed by Engineer, cleaning of river bottom incidentals to complete same, and according to the details shown in Exhibit 2..

ADD \$16,815.00

TOTAL AMOUNT OF THIS CHANGE ORDER \$16,815.00

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:  1.10.2014
Frank Zayas, President
Engineer Control Systems Corporation, Inc. Date

Recommended by:  1.10.2014
Hardeep Anand, P.E.
Public Works Director
For the City Engineer Date

Approved by: _____
Lee R. Feldman
City Manager Date

- c: Talal Abi-Karam, P.E. , Assistant Public Works Director
- Irina Tokar, Senior Project Manager
- Raymond Nazaire, Project Manager
- Financial Administrator
- Project File

**CHANGE ORDER
SUMMARY SHEET**

ORIGINAL CONTRACT AMOUNT		\$ 685,300.00
COST OF CHANGE ORDERS TO DATE		\$ 0.00
	TOTAL:	\$ 685,300.00
COST OF THIS CHANGE ORDER		\$ 16,815.00
	TOTAL:	\$ 702,115.00
ORIGINAL CONTRACT TIME		<u>365 working days</u>
TIME ADDED TO DATE		<u>--</u>
	TOTAL:	<u>365 working days</u>
TIME ADDED TO THIS CHANGE ORDER		<u>0</u>
	TOTAL:	<u>365 working days</u>

SCHEDULE OF CHANGE ORDERS TO DATE

<u>C.O.#</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF COST OR CREDIT</u>
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