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PR-2  
14-1138

③ ✓ 3/2/15 (L)

**ROUTING FORM FOR CHANGE ORDERS – CITY MANAGER’S APPROVA**

Project/Contract Number: 11700-Dorsey Riverbend Sidewalk and Curbing

CMO Log #:

Document Title:

Attached:

3 originals

Department:

Public Works - Engineering

Purpose: This Change Order is to compensate the Contractor for additional scope requested by the stakeholder and unforeseen conditions encountered during construction.

**FUNDING INFORMATION**

CIP Funded Project: Yes  No

Amount Required by Change Order: \$950.00

Index/Sub Object Code: P11700.347

Engineering Finance Approval Sign: *[Signature]* 4/6/15

**APPROVAL ROUTING –PUBLIC WORKS**

	Approved:	Disapproved:	Signature/Initials
Kimberly Nedd, Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Kimberly Nedd/KN</i>
Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>
Pedram Zohrevand, Ph.D., P.E., Assistant City Engineer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>
Hardeep Anand, P.E., Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Hardeep Anand 4/28/15</i>

**APPROVAL ROUTING –FINANCE DEPARTMENT**

	Recommend Approval:	Disapproved:	Signature/Initials
Kirk W. Buffington, C.P.M., Finance Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Approved by K.B. 5/1/15</i>

**APPROVAL ROUTING – CITY ATTORNEY’S OFFICE**

	Approved as to form:	Disapproved:	Signature/Initials
City Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>

**APPROVAL ROUTING – CITY MANAGER’S OFFICE**

	Approved:	Disapproved:	Signature/Initials
Lee R. Feldman, ICMA-CM, City Manager	<input type="checkbox"/>	<input type="checkbox"/>	

**CITY CLERK’S OFFICE** Upon approval by the City Manager, please route this form along with Task Order to PW- Engineering, **Kian Movafaghi** (Ext. 7818).

To: Lee R. Feldman, ICMA-CM, City Manager  
From: Hardeep Anand, P.E., Public Works Director  
Date: April 1, 2015  
Re: Change Order (X) Additional Work (X)

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Job Description: Project P11700 – Dorsey Riverbend Sidewalk and Curbing

Contractor: Pioneer Construction Management Services, Inc.

Amount: **P11700.347 \$950**

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This Change Order is to compensate the Contractor for additional work as detailed below, within the scope of work for the Dorsey Riverbend Sidewalk and Curbing Project.

This Change Order is a result of additional scope requested by the stakeholder and unforeseen conditions encountered during construction. Negotiations with the Contractor are reflected in the numbers shown below.

**ITEM 5**

Demolition of two damaged existing sidewalk flags. Grading and installation of two new concrete sidewalk flags at NW 3rd Court and NW 21st Street.

Total \$500

**ITEM 5**

For the demolition and removal of manhole cover & assembly to create 6 inch clearance for new sidewalk, located between station 20+00 and 21+00.

Total \$450

**ADDITIONAL TIME ADDED TO THIS CHANGE ORDER**

**0 CALENDAR DAYS**

**TOTAL AMOUNT OF THIS CHANGE ORDER**

**\$ 950**

**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.**

81950.00

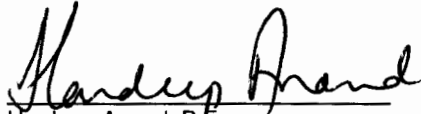
Approved:



Pioneer Construction Management Services, Inc.  
Ruel Miles, President

4/1/2015  
Date

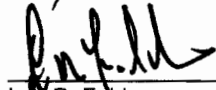
Recommended by:



Hardeep Anand, P.E.  
Public Works Director

4/28/15  
Date

Approved by:



Lee R. Feldman  
City Manager

5/8/15  
Date

cc: Pedram Zohrevand, Ph.D., P.E., Assistant City Engineer  
Scott A. Teschky, CCM, LEED AP BD+C, Senior Project Manager  
Kimberly Nedd, Project Manager I  
Louis Lafaurie, Project Manager II  
Financial Administrator  
Project File

**CHANGE ORDER SUMMARY SHEET**

ORIGINAL CONTRACT AMOUNT		\$	61,104.00
COST OF CHANGE ORDERS TO DATE			0.00
	TOTAL:	\$	61,104.00
COST OF THIS CHANGE ORDER		\$	950.00
	TOTAL:	\$	62,054.00
ORIGINAL CONTRACT TIME			90 calendar days
TIME ADDED TO DATE			0 calendar days
	TOTAL:		90 calendar days
TIME ADDED TO THIS CHANGE ORDER			0 calendar days
	TOTAL:		90 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>
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