



To: Lee R. Feldman, ICMA-CM, City Manager
From: Paul Berg, ICMA-CM, Public Works Director
Date: September 6, 2017
Re: Change Order No. 1 for Project 12124

Job Description: Project 12124 - Central Beach Alliance Pump Station D-41 Replacement

Contractor: Intercounty Engineering, Inc.

Amount: Total amount of Change Order No. 1: \$45,443.17 plus 45 additional days

Funding: \$45,443.17 - P12124.454-6599

Itemized and explained as follows:

This change order will compensate the contractor for the demolition of existing stormwater pipes and structures, and the installation of new stormwater pipes and structures, which were noted to be removed and constructed "by others" on the contract documents. This additional work is required in order to begin construction of the new Pump Station D-41.

Due to the additional scope associated with this change order, an additional forty-five (45) calendar days will be added to the contract time.

(A) DEDUCTIONS

Item No.

N/A

TOTAL DEDUCTIONS (\$0.00)

(B) ADDITIONS

Item No.

CO 1-1 Demolish existing stormwater pipes and structures, furnish and install three new catch basins, new 24-inch reinforced concrete drainage pipe, temporary drainage plug, and temporary asphalt.

\$45,443.17



TOTAL ADDITIONS		\$45,443.17
NET AMOUNT OF THIS CHANGE ORDER		\$45,443.17
ADDITIONAL CONTRACT TIME BEING REQUESTED	FORTY-FIVE (45) CALENDAR DAYS	
THE TOTAL AMOUNT OF THIS CHANGE ORDER	ADDITIONS	\$45,443.17

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, and is provided in accordance with Article 13 – Changes in the Work of the Contract.

Approved: _____
Maurice A. Hynes, President
Intercounty Engineering Inc. Date _____

Recommended by: _____
Paul A. Berg, ICMA-CM
Public Works Director Date _____

Approved by: _____
Lee R. Feldman
ICMA-CM, City Manager Date _____

cc: Keith A. Landry, PhD, P.E., F.ASCE, Assistant Public Works Director
Christopher R. Bennett, P.E., Assistant City Engineer
Scott A. Teschky, CCM, LEED AP BD+C, Senior Project Manager
Herbert E. Stanley, Project Manager
Financial Administrator
Project File



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$1,484,890.00
COST OF CHANGE ORDERS TO DATE	\$0.00
COST OF THIS CHANGE ORDER	\$45,443.17
TOTAL:	\$1,530,333.17
ORIGINAL CONTRACT TIME	300 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	45 calendar days
TOTAL:	345 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
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