





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

<u>Item No.</u>

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

CAM # 17-0999

4005-CO-VER03







		TOTAL ADDITIONS	\$45,443.17
NET AMOUNT OF THIS CHANGE ORDER			\$45,443.1
ADDITIONAL CONTRACT TIME BEING REQUESTED  THE TOTAL AMOUNT OF THIS CHANGE ORDER		FORTY-FIVE (45) CALENDAR DAYS	
		ADDITIONS	\$45,443.1
the work, including rany and all related in	rovides for all costs and schedule ad naterials, labor, equipment, bond, ins tems or associated costs incurred or accordance with Article 13 – Changes	surance, overhead, profit, im resulting from the items listed	pacts, and dabove,
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	
Christopher R. I Scott A. Teschk	r, PhD, P.E., F.ASCE, Assistant Public W Bennett, P.E., Assistant City Engineer ry, CCM, LEED AP BD+C, Senior Project ley, Project Manager nistrator		

4005-CO-VER03

Project File





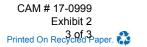
#### **CHANGE ORDER SUMMARY SHEET**

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

**AMOUNT OF COST OR** DATE **DESCRIPTION CREDIT** 

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