

To: Lee R. Feldman, City Manager
From: Hardeep Anand, P.E., Public Works Director
Date: June 7, 2013
Re: Change Order (X) Extra Work (X) Additional Work (X)

Job Description: P10777A – South Side School Restoration
Contractor: Trintec Construction, Inc.
Amount: \$7,072.52

Itemized and explained as follows:

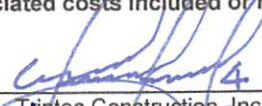
This change order will compensate the contractor for additional scope of work, and to credit the contract and close the project.

TOTAL AMOUNT OF THIS CHANGE ORDER

\$7,072.52

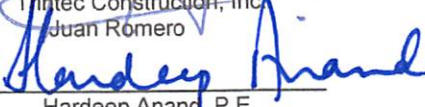
This Change Order provides for all costs and schedule adjustments associated with completing this work, including materials, labor, equipment, bond, insurance, overhead, extended overhead, profit impact, and any and all related items or associated costs included or resulting from the items listed above.

Approved:


Trintec Construction, Inc.
Juan Romero

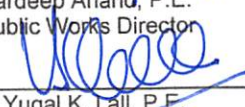
6/12/13
Date

Recommended by:


Hardeep Anand, P.E.
Public Works Director

6/18/13
Date

And


Yugal K. Lall, P.E.
Assistant City Engineer

6/12/13
Date

Approved by:

Lee R. Feldman
City Manager

Date

cc: Trintec Construction, Inc.
Mark Friedman, AIA, NCARB, Project Manager II
Frank Snedaker, AIA, Chief Architect
Irina Tokar, Senior Project Manager
Finance Administration
Lori Dimeolo, Grants Administrator, Parks and Recreation
Inspections
Project File

NEW ITEMS ARE UTILIZED:

ITEM 48: At the request of the City, and as agreed to by Item 30, CO No. 7 (11/4/2008), the contractor will furnish all labor, material, and equipment to provide ventilated 20' storage containers based on a 12-month lease including preparation of containers for wood storage @ \$120 per month. First year agreed cost for trailers was \$240 per month. Extension is at agreed rate of \$120 per month. This item was extended through the end of the project, January 2011 (RCO #34)

- This RCO includes billing from 8/25/09 to 8/25/10 @ \$120/per month for Trailer No. 1
- This RCO includes billing from 1/19/10 to 1/19/11 @ \$120/per month for Trailer No. 2
- This RCO includes billing from 1/6/10 to 1/6/11 @ \$120/per month for Trailer No. 3

ADD \$4,320.00

ITEM 49: At the request of the City, the contractor will furnish all labor, material, and equipment to provide a third ventilated 20' storage container based on a 12-month lease including preparation of container for wood storage – this item will compensate the contractor for the beginning period for which Trailer No. 3 was not previously billed. This item is related to Item 42, CO No. 10 (5/28/2009), and covers the first 12 month period of storage. Delivery and pick up is included. Relocation is not included (RCO #35)

- This RCO includes billing from 1/6/09 to 1/6/10 for Trailer No. 3

ADD \$2,925.00

ITEM 50: At the request of the City, the contractor will furnish all labor, material, and equipment to grade east front lawn area in preparation for sod to be installed, including relocation of excess fill; and to adjust sprinkler pipes as required due to new grades (RCO #36)

ADD \$7,822.48

ITEM 51: the City will reimburse to contractor FPL charges for electric service to provide temporary power to the irrigation equipment for the site and park. The City requested the use of Trintec's temporary electric meter to power the City's irrigation until City could transfer/open FPL account. (RCO #37)

ADD \$175.04

ITEM 52: Credit to the City for metal railings. Trintec did not provide the manufacturing or installation of the metal railings that were priced and approved under Item 21, CO No. 4. Trintec provided a subcontractor and engineered shop drawings and calculations (RCO #38)

CREDIT (\$8,170.00)

CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT		\$ 392,415.00
COST OF CHANGE ORDERS TO DATE		\$1,243,456.81
	TOTAL:	\$1,635,871.81
COST OF THIS CHANGE ORDER		\$ 7,072.52
	TOTAL:	\$1,642,944.33
ORIGINAL CONTRACT TIME		120 WORKING DAYS
TIME ADDED TO DATE		338 WORKING DAYS
	TOTAL:	458 WORKING DAYS
TIME ADDED TO THIS CHANGE ORDER		0 WORKING DAYS
	TOTAL:	458 WORKING DAYS

<u>SCHEDULE OF CHANGE ORDERS TO DATE</u>			
<u>C.O.#</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF COST OR CREDIT</u>
1	8/31/2007	Demolish and replace roofing system.	\$320,020.00 and 120 Days
2	5/5/2008	Restore original uniform exterior finish to building, provide ADA access, secure engineering drawings to shore 2 nd floor.	\$119,220.70 and 20 Days
3	5/6/2008	Accounting change	\$0.00
4	6/18/2008	Changes per Architect of Record	\$293,436.56 and 45 Days
5	6/30/2008	Accounting change re grant funds.	\$0.00
6	9/22/2008	Installation of roof drainpipes not included in original roofing contract for South Side School.	\$58,879.00 and 21 days
7	11/4/2008	Additional structural work necessary to support new roof system at rear elevation of building, including new bearing walls.	\$374,047.45 and 132 Working Days
8	12/22/2008	Accounting change re grant funds.	\$0.00
9	1/12/2009	Fence to isolate construction area from new park, and to provide structural modifications per Sketch SK-1.	\$9,999.00
10	5/28/2009	Additional scope required by Architect of Record	\$59,306.10
11	6/5/2009	Supplemental to PO	\$0.00
12	2/12/2010	To provide exterior front concrete sidewalks.	\$8,548.00