

Project No. 11405
 Change Order No. 1

To: Lee R. Feldman, City Manager
 From: Paul R. Bohlander, P.E., Assistant Utilities Services Director/Engineering
 Date: February 10, 2011
 Re: Change Order (X) Extra Work () Additional Work ()

Job Description: P11405 - Second Avenue Pump Station Improvements.
 Contractor: Gonzalez & Sons Equipment, Inc.
 Amount: \$15,137.35 AND 1.5 ADDITIONAL WORKING DAYS
 Funds Available: Funding is available in P11405.454-6599. EP03798.

Itemized and explained as follows:
NEW CONTRACT ITEMS (COST INCREASE)

No	Item	Quantity	Unit	Price	Price Extended
ITEM CO-1	Provide a cost difference between the forklift specified in Specification Section 11 and the model required by the City.	1	LS	\$1,208.40	\$1,208.40

ADJUSTMENTS TO CURRENT CONTRACT ITEMS (COST DECREASE)

ITEM 5-A:	Delete the relocation of the irrigation valves from the contract.	1	LS	-\$1,616.50	-\$1,616.50
ITEM 6-A:	Delete the replacement of the chain link fence from the construction contract.	1	LS	-\$4,950.00	-\$4,950.00

ADJUSTMENTS TO CURRENT CONTRACT ITEMS (COST INCREASE)

ITEM 19:	Install City provided 16-inch Plug Valve at the elevated water storage tank.	1	LS	\$500.00	\$500.00
ITEM 5-A:	Demolish and remove the 2 unused shed buildings on site and remove the small pile of roofing material.	1	LS	\$3,500.00	\$3,500.00
ITEM 17:	Reconfigure the piping to and from the tank to get through the foundation elements of the tank legs and improve accuracy of the flow meter.	1	LS	\$4,751.45	\$4,751.45
ITEM 10-A:	Replace the entire concrete floor of the pump station.	1	LS	\$11,744.00	\$11,744.00

TOTAL AMOUNT OF THIS CHANGE ORDER: \$15,137.35

The above described work will require the following adjustment to the contract schedule: 1.5 additional working day(s).

This change order provides for all cost 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.

Approved: 
 Contractor

6-8-2011
 Date

Recommended by: 
 Paul R. Bohlander, P.E.
 Assistant Utilities Services
 Director/Engineering

6/9/2011
 Date

Approved by: _____
 City Commission

_____ Date

cc: Inspection
 Contractor
 File
 Mike Nekolny, Financial Administrator

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CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$ 835,559.00
COST OF CHANGE ORDERS TO DATE	\$ 0
TOTAL:	\$ 835,559.00
COST OF THIS CHANGE ORDER	\$ 15,137.35
TOTAL:	\$ 850,696.35
ORIGINAL CONTRACT TIME	300 WORKING DAYS
TIME ADDED TO DATE	0 WORKING DAYS
TOTAL:	300 WORKING DAYS
TIME ADDED TO THIS CHANGE ORDER	1.5 WORKING DAYS
TOTAL:	301.5 WORKING DAYS

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
N/A			