

To: Lee R. Feldman, City Manager  
From: Hardeep Anand, Deputy Public Works Director  
Date: January 18, 2013  
Re: Change Order (X) Additional Work (X)

Job Description: P11591 - Lime Sludge Removal  
Contractor: Prolime Corporation  
Amount: \$10,671.75  
Funding: \$10,671.75 is available to fund this change order in PB9670303, Water & Sewer Operations (PP120537)

Itemized and explained as follows:

**NEW ITEMS ARE UTILIZED:**

**ITEM CO3-1:** Sludge removal coverage - 1581 CY @ \$6.75/CY

ADD \$10,671.75

TOTAL AMOUNT OF THIS CHANGE ORDER:

\$10,671.75

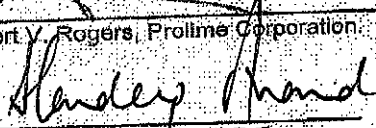
This Change Order provides for all costs and schedule adjustments associated with completing this work, including materials, labor, equipment, bond, insurance, overhead, extended overhead, profit impact, and any and all related items or associated costs included or resulting from the items listed above.

Approved:

  
Robert V. Rogers, Prolime Corporation

1/23/2013  
Date

Recommended by:

  
Hardeep Anand, P.E.  
Deputy Public Works Director  
For The City Engineer

1/23/2013  
Date

Approved by:

Lee R. Feldman  
City Manager

Date

cc: Andrea Shramko, Assistant City Engineer  
Steve Hillberg, Project Engineer  
Financial Administrator  
Project File

CHANGE ORDER SUMMARY SHEET

|                                 |        |                |
|---------------------------------|--------|----------------|
| ORIGINAL CONTRACT AMOUNT        |        | \$2,025,000.00 |
| COST OF CHANGE ORDERS TO DATE   |        | \$0.00         |
|                                 | TOTAL: | \$2,025,000.00 |
| COST OF THIS CHANGE ORDER       |        | \$10,671.75    |
|                                 | TOTAL: | \$2,035,671.75 |
| ORIGINAL CONTRACT TIME          |        | N/A            |
| TIME ADDED TO DATE              |        | N/A            |
|                                 | TOTAL: | N/A            |
| TIME ADDED TO THIS CHANGE ORDER |        | N/A            |
|                                 | TOTAL: | N/A            |

SCHEDULE OF CHANGE ORDERS TO DATE

| <u>C.O.#</u> | <u>DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT OF COST OR CREDIT</u> |
|--------------|-------------|--------------------|---------------------------------|
|--------------|-------------|--------------------|---------------------------------|