

To: Lee R. Feldman, City Manager  
 From: Dennis Girisgen, P.E., Assistant City Engineer  
 Date: July 26, 2012  
 Re: Change Order (X) Additional Work ( )

Job Description: P11342 - WASTEWATER CONVEYANCE SYSTEM LONG-TERM REMEDIATION  
 PROGRAM PROJECT #14 - SEWER BASIN A-12

Contractor: Miller Pipeline, LLC f/k/a Miller Pipeline Corporation

Amount: (\$3.00) ADD 45 NON-COMPENSABLE CALENDAR DAYS

Funding:

Itemized and explained as follows:

**QUANTITY DECREASE:**

Item #		Unit	Quantity	Cost per Unit	Total Amount
11	At the request of the City decrease this item - Install 16 inch diameter CIPP mainline liner in CI main	LF	340	\$50.00	\$17,000.00

**NEW ITEMS:**

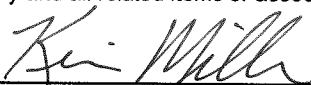
15	At the request of the City add this item - Removal of 8-inch Tuberculation	LF	720	\$5.50	\$3,960.00
16	At the request of the City add this item - Removal of 10-inch Tuberculation	LF	440	\$6.50	\$2,860.00
17	At the request of the City add this item - Removal of 12-inch Tuberculation	LF	650	\$8.00	\$5,200.00
18	At the request of the City add this item - Removal of 16-inch Tuberculation	LF	474	\$10.50	\$4,977.00
					\$16,997.00

TOTAL AMOUNT OF THIS CHANGE ORDER

\$ (3.00)

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 item listed above.

Approved:

  
 Contractor - Kevin Miller, President  
 Miller Pipeline, LLC f/k/a Miller Pipeline Corporation

July 26, 2012

Date

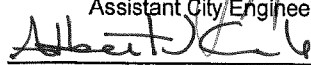
Recommended By

  
 Dennis Girisgen, P.E.  
 Assistant City Engineer

7/31/12

Date

AND

  
 Albert J. Carbon, P.E., III  
 Public Works Director

8/1/12

Date

Approved By:

Lee R. Feldman  
 City Manager

Date

cc: Miller Pipeline, LLC f/k/a Miller Pipeline Corporation  
 Dennis Girisgen, P.E., Assistant City Engineer  
 Jean Examond, Project Engineer  
 Engineering Inspections  
 Kimberly Holcombe, Financial Administration  
 Don Halquist, Finance Department  
 File

## CHANGE ORDER SUMMARY SHEET

Change Order No. 2

ORIGINAL CONTRACT AMOUNT		<u>1,248,025.00</u>
COST OF CHANGE ORDERS TO DATE		<u>\$0.00</u>
	TOTAL CONTRACT TO DATE	<u>\$ 1,248,025.00</u>
COST OF THIS CHANGE ORDER		<u>\$ (3.00)</u>
	CURRENT CONTRACT AMOUNT	<u><u>\$ 1,248,022.00</u></u>
ORIGINAL CONTRACT TIME		<u>169 CALENDAR DAYS</u>
TIME ADDED TO DATE		<u>0 CALENDAR DAYS</u>
	TOTAL	<u>169 CALENDAR DAYS</u>
TIME ADDED TO THIS CHANGE ORDER		<u>45 CALENDAR DAYS</u>
	TOTAL	<u>214 CALENDAR DAYS</u>

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SCHEDULE OF CHANGE ORDERS TO DATE

<u>C.O. #</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF COST OR CREDIT</u>
1	June 8, 2009	City Manager approved adding Florida Department of Environmental Protection Supplementary Conditions	\$0.00