

To: Lee R. Feldman, ICMA-CM, City Manager
From: Hardeep Anand, P.E., Public Works Director
Date: May 19, 2015
Re: Change Order (X) Additional Work (X)

Job Description: P11411 – Lewis Landing Neighborhood Park
Contractor: PAC COMM, Inc.
Amount: \$18,503.24
Funding: 331-PKR070101-3426

Itemized and explained as follows:

This purpose of this change order is to compensate the contractor for permit fees and additional costs incurred due to Archaeological excavation efforts in conjunction with the City's Archaeological Consultant during the construction of the Lewis Landing Neighborhood Park.

Permit Fees required for the project not included in Contract Bid Schedule:	\$13,300.68
ITEM 3:	
Additional Labor and Material for Archeological excavation efforts:	\$ 2,417.83
Credit due to elimination of lighting model #2270 (cost and 5% overhead)	\$-18,150.80
Addition due to new lighting bollard model E260 (cost and 5% overhead)	\$20,935.53
TOTAL AMOUNT OF THIS CHANGE ORDER:	\$13,503.24

This Change Order provides for all costs 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 above.

Approved: Emmanuel Pacin Date 4/28/15
Emmanuel Pacin
PAC COMM, INC.

Recommended by: Hardeep Anand, P.E. Date _____
Public Works Director
For the City Engineer

Approved by: Lee R. Feldman Date _____
ICMA-CM, City Manager

- c: Pedram Zohrevand, Ph.D., P.E.
- Scott A. Teschky, CCM, LEED AP BD+C
- Raymond Nazaire, P.E., CGC.
- Financial Administrator
- Project File

CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT		\$	397,107.17
COST OF CHANGE ORDERS TO DATE			50,892.85
	TOTAL:	\$	448,000.02
COST OF THIS CHANGE ORDER		\$	18,503.24
	TOTAL:	\$	466,503.26
ORIGINAL CONTRACT TIME			45 calendar days
TIME ADDED TO DATE			60 calendar days
	TOTAL:		105 calendar days
TIME ADDED TO THIS CHANGE ORDER			0
	TOTAL:		105 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

<u>C.O.#</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF COST OR CREDIT</u>
1	6/3/2014	Alternates 1 & 2	\$50,892.85