

To: Lee R. Feldman, City Manager
 From: Hardeep Anand, P.E., Public Works Director
 Date: October 1, 2013
 Re: Change Order (X) Additional Work ()

Job Description: P11405 – Second Avenue Pump Station Improvements
 Contractor: Gonzalez and Sons Equipment, Inc.
 Amount: (\$500.00) AND 159 WORKING DAYS
 Funds Available: Funding is available in P11405.454

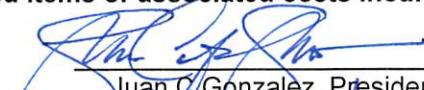
Itemized and explained as follows:

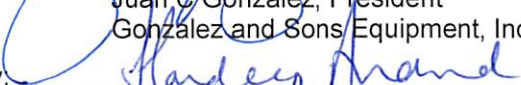
EXISTING ITEMS ARE UTILIZED – DELETE		Unit	Quantity	Cost per Unit	Total Amount
ITEM 14-E	This adjustment is a deletion of contract scope for programming the iFix server expansion at the Fiveash Water Treatment Plant. In place of this item, City Utilities staff requested substitution of one day of training on the iFix system at the Peele-Dixie Water Treatment Plant and provided a list of fifteen training items. Before the contractor could schedule and complete the training, staff familiar with the water treatment plant left the company and the contractor was only able to complete training on ten of the fifteen items. City Engineering staff negotiated the credit of 50% of the value of the scope, despite 33% of the work that was not completed.	Hour	4.0	(\$125.00)	(\$500.00)

NOV13 13 12:50PM

TOTAL AMOUNT OF THIS CHANGE ORDER (\$500.00)

This change order provides for all cost and schedule adjustments associated with the 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:  9/5/13
 Juan C. Gonzalez, President
 Gonzalez and Sons Equipment, Inc. Date

Recommended by:  10/13/13
 Hardeep Anand, P.E. Date
 Public Works Director

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

CC: Hector Paredes, Gonzalez and Sons Equipment, Inc.
 George Brown, P.E., Hazen and Sawyer
 Sayd Hussain, Engineering Inspector Supervisor
 Steve Hillberg, P.E., Project Engineer
 Project File P11405

CHANGE ORDER SUMMARY

ORIGINAL CONTRACT AMOUNT	<u>\$ 835,559.00</u>
COST OF CHANGE ORDERS TO DATE	<u>\$ 24,054.07</u>
TOTAL:	<u>\$ 859,613.07</u>
COST OF THIS CHANGE ORDER	<u>\$ (\$500.00)</u>
TOTAL:	<u>\$ 859,113.07</u>
ORIGINAL CONTRACT TIME	<u>360 WORKING DAYS</u>
TIME ADDED TO DATE	<u>477.5 WORKING DAYS</u>
TOTAL:	<u>837.5 WORKING DAYS</u>
TIME ADDED TO THIS CHANGE ORDER	<u>159 WORKING DAYS</u>
TOTAL:	<u>996.5 WORKING DAYS</u>

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1		Cost difference between the forklift specified and the model required by the City, deletion of scope for relocation of irrigation valves, deletion of chain link fence replacement, install City provided plug valve on the tank, demolish and remove unused structures, reconfigure the piping to the tank to avoid the tank's foundation and replace the entire concrete floor of the pump station.	\$15,137.35 NOV13 13 12:50PM
2		Add conduit, wire and electric meter configuration changes to match FPL requirements, install a new conduit and wire to replace the deteriorated power supply conduit to the tank and connect the reinforcing steel in the new floor slab to the building's grounding system.	\$8,916.72