



To: Lee R. Feldman, City Manager  
From: Paul Berg, Acting Public Works Director  
Date: February 8, 2016  
Re: Change Order No. 2 for Project 12038

Job Description: P12038 – Fiveash Water Treatment Plant Filter Rehabilitation

Contractor: Poole and Kent Company of Florida

Amount: Total amount of Change Order No. 2 Add \$79,750 / 0 additional days.

Funding: P12038.454-6599

Itemized and explained as follows.

To approve additional filter rehabilitative work as requested by the stakeholder. Plant operations reviewed the condition of the filter and recommended replacement. The additional work will include removal and disposal of existing media, as well as installation of new filter media, for Filter No. 15.

There is no requirement for additional funding; contract line item credit adjustments, Change Order 1, to the contract, will offset the cost for the additional filter rehabilitation.

#### **(A) DEDUCTIONS**

**TOTAL CREDIT (\$0.00)**

#### **(B) ADDITIONS**

<u>Item No.</u>	<u>Filter Rehabilitation</u>	
253-11521-01-02	Rehabilitate Filter No. 15	\$79,750

**TOTAL ADD \$79,750**



**ADDITIONAL CONTRACT TIME BEING REQUESTED**

**ZERO (0) CALENDAR DAYS**

**THE TOTAL AMOUNT OF THIS CHANGE ORDER**

**ADD \$79,750**

**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, and is provided in accordance with Article 13 – Changes in the Work of the Contract.**

Approved:

Patrick H. Carr  
Poole & Kent of Florida

2/9/16  
Date

Recommended by:

Paul A. Berg  
Acting Public Works Director

\_\_\_\_\_  
Date

Approved by:

Lee R. Feldman  
ICMA-CM, City Manager

\_\_\_\_\_  
Date

cc: Scott Teschky, CCM, LEED AP BD+C, Senior Project Manager  
Alan Dodd, Assistant Director Public Works  
Jean Examond, Project Manager II  
Financial Administrator  
Project File



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**CHANGE ORDER SUMMARY SHEET**

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ORIGINAL CONTRACT AMOUNT	\$ 486,470.00
COST OF CHANGE ORDERS TO DATE	(\$104,800.00)
COST OF THIS CHANGE ORDER	\$79,750.00
TOTAL:	\$ 461,420.00
ORIGINAL CONTRACT TIME	200 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	200 calendar days

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**SCHEDULE OF CHANGE ORDERS TO DATE**

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C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	2/8/16	Contract line item adjustments	(\$104,800)