



To: Lee R. Feldman, City Manager  
From: Paul Berg, Acting Public Works Director  
Date: February 8, 2016  
Re: Change Order No.1 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.1 Credit (\$104,800) / 0 additional days.

Funding: P12038.454-6599 PP151422

---

Itemized and explained as follows:

Contract line item credit adjustments as a result of quantities not utilized during the execution of the work. Contract line items 3, 4, 5, & 6, were included in the Contract to address unforeseen conditions that may have arisen during the execution of work. The work associated with these line items required all demolition to be completed so that the existing conditions could be exposed. The existing conditions were satisfactory and not in need of repair, thus no funds were expended.

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

---

**Item No.**

253-11521-01-03	<b><u>Filter Underdrain Replacement</u></b> Quantity reduced by 1 ea. @ \$85,000/ea.	(\$85,000)
253-11521-01-04	<b><u>Repair of Wall Cracks</u></b> Quantity reduced by 150 LF @ \$73/LF	(\$10,950)
253-11521-01-05	<b><u>Repair of Wall Spalling</u></b> Quantity reduced by 150 SF @ \$33/SF	(\$4,950)
253-11521-01-06	<b><u>Incidental Wall Coating</u></b> Quantity reduced by 300 SF @ \$13/SF	(\$3,900)

---

**TOTAL CREDIT (\$104,800)**

---



**(B) ADDITIONS**

**TOTAL ADD \$0**

**ADDITIONAL CONTRACT TIME BEING REQUESTED**

**ZERO (0) CALENDAR DAYS**

**THE TOTAL AMOUNT OF THIS CHANGE ORDER**

**CREDIT (\$104,800)**

**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



---

**CHANGE ORDER SUMMARY SHEET**

---

ORIGINAL CONTRACT AMOUNT	\$ 486,470.00
COST OF CHANGE ORDERS TO DATE	\$ 0.00
COST OF THIS CHANGE ORDER	(\$104,800.00)
TOTAL:	\$ 381,670.00
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

---

**SCHEDULE OF CHANGE ORDERS TO DATE**

---

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
-------	------	-------------	--------------------------------