



To: Lee R. Feldman, ICMA-CM, City Manager
From: Paul Berg, ICMA-CM, Public Works Director
Date: July 11, 2017
Re: Change Order No. #2

Job Description: Project #11997, Executive Airport Airfield Lighting Rehabilitation
Contractor: Hypower, Inc.
Amount: \$24,945.00 plus 0 additional calendar days
Funding: \$24,945.00 (P11997.468-6599)

The purpose of this Change Order is to compensate the Contractor for various additions, as detailed below, within the scope of work for the Executive Airport Airfield Lighting Rehabilitation project.

While investigating the existing lights along the runways and taxiways, Hypower, Inc. discovered that the base cans do not have an internal ground lug to attached the light fixtures and lightning arrestors to the base cans as called for in the contract drawings and as required by current Federal Aviation Administration (FAA) guidelines. Hypower has proposed to provide materials and labor to drill a hole into the top of the base can and install a ground lug that will allow for the grounding of the light fixtures (see attached PCO #002). The proposed method and costs have been reviewed by staff and consultant and found to be acceptable.

New Item: CO02-01 – Internal Ground Lugs.

This item includes the additional work of installing internal ground lugs to existing base cans in order to properly ground the light fixtures as required per plans. It is anticipated that approximately 150 base cans will need to have the ground lugs installed at a unit cost of \$166.30/can for a total cost of \$24,945.00.

Total Amount Item CO02-01 150 x \$166.30 = \$24,945.00

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST (\$24,945.00)

NET AMOUNT OF THIS CHANGE ORDER \$24,945.00

ADDITIONAL CONTRACT TIME BEING REQUESTED– (0) CALENDAR DAYS



THE TOTAL AMOUNT OF THIS CHANGE ORDER

\$24,945.00

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: _____
Jim Zerby, Vice President
Hypower, Inc. Date _____

Recommended by: _____
Paul Berg, ICMA-CM
Public Works Director Date _____

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

- C: Alan Dodd, Deputy Public Works Director for Engineering
- Omar Castellon, P.E., Assistant City Engineer
- Fernando Blanco, Airport Engineer/Project Manager II
- Financial Administrator
- Project File



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$1,417,330.00
COST OF CHANGE ORDERS TO DATE	\$ 13,155.66
COST OF THIS CHANGE ORDER	\$ 24,945.00
TOTAL:	\$1,455,430.66
ORIGINAL CONTRACT TIME	270 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	270 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
01	05/17/17	Install baffles on PAPI units	\$13,155.66