



DATA SHEET
Agenda No. 11.

Meeting Date: June 1, 2017

Agenda Item:

Receive Report of construction change orders approved by Staff.

| | | | |
|---|--|---|--|
| Placement: | <input checked="" type="checkbox"/> Consent | <input type="checkbox"/> Individual Consideration | <input type="checkbox"/> Executive Session |
| Vote: | <input checked="" type="checkbox"/> Non-Weighted | <input type="checkbox"/> Weighted Capital | |
| Recommending Department: Engineering | | | |

Background:

Staff has approved one construction change order that needs to be reported at this time.

For Peninsula Water Reclamation Plant UV Disinfection Improvements: Change Order No. 3 includes the cost to provide and install a new 480V-480/277V transformer in a NEMA 4 weather-proof enclosure. The change order resulted in a net cost increase to the contract of \$18,091.80 and a time extension of 35 days.

More information is included in the attached Report of Change Orders.

Financial:

| | <u>Peninsula Water Reclamation Plant UV Disinfection Improvements</u> |
|--------------------------|---|
| Original Contract Amount | \$ 592,500.00 |
| Previous Change Orders | \$ 11,837.85 |
| Change Order No. 3 | \$ 18,091.80 |
| Revised Contract Total | \$ 622,429.65 |

Recommendation:

Recommend acceptance of enclosed Report of Change Orders.

Enclosures:

Report of Change Orders.

Submitted By:

A handwritten signature in blue ink, appearing to read "Jody Zabolio".

Jody Zabolio, Acting Director of Engineering & Construction

Date: May 26, 2017

CHANGE ORDER REPORT

APPROVED BY STAFF

Agenda: June 1, 2017

Prepared: May 25, 2017

Peninsula WRP UV Disinfection Improvements

Original Contract Amount: \$592,500.00

| CO # | Description | Approval Date | Amount of Increase/ (Decrease) | Change In Time (Days) | % Inc./ (Dec.) |
|--|---|---------------|--------------------------------|---|----------------|
| 3 | Provide and install a 480V-480/277V transformer with copper windings in a NEMA 4 weather proof enclosure. | 5/17/17 | \$18,091.80 | 35 | 3.05 |
| Total Change Orders to Date (3) | | | \$29,929.65 | 41 (East Channel and Substantial) 55 (Final) | 5.05 |

Adjusted Contract Amount: \$622,429.65