

CHANGE ORDER FORM

PROJECT NAME	Flamingo Gardens Water Service Replacement			
LOCATION OF WORK	Flamingo Gardens Townhomes			
PO NO.	2024-8591	CHANGE ORDER NO.	1	
REQUESTED BY	Michael Stanton	DATE OF REQUEST	12/20/2024	
DEPT. DIRECTOR	Tim Welch	CONTRACTOR	Miller Pipeline, LLC.	

ITEMIZED CHANGES

ITEM	CHANGE ORDER NO.	CHANGE AMOUNT	ORIGINAL COST	FINAL COST
Labor and Equipment	1	29400	92400	121800
#57 Stone	1	950	42750	43700
Limerock Base 12"	1	300	28000	28300
Asphalt Pavement Superpave 9.5	1	3825	44625	48450
Remove and Replace 1" Single Water Service - Short	1	1700	1700	3400
Remove and Replace 1" Single Water Service - Long		0	3760	3760
Remove and Replace 1" Double Water Service - Short		10080	47880	57960
Continues on next page				

REASON FOR CHANGE	
PAYMENT TERMS AND IMPACT ON PAYMENT PROGRESS	
IMPACT TO SCHEDULE (Include revised timeline)	

RECOMMENDED BY PROJECT MANAGER	ACCEPTED BY DEPT. DIRECTOR	
DATE	DATE	
REVIEWED BY FINANCE	APPROVED BY CITY MANAGER	
DATE	DATE	



CHANGE ORDER FORM

PROJECT NAME	Flamingo Gardens Water Service Replacement			
LOCATION OF WORK	Flamingo Gardens Townhomes			
PO NO.	2024-8591	CHANGE ORDER NO.	1	
REQUESTED BY	Michael Stanton	DATE OF REQUEST	12/20/2024	
DEPT. DIRECTOR	Tim Welch	CONTRACTOR	Miller Pipeline, LLC.	

ITEMIZED CHANGES

ITEM	CHANGE ORDER NO.	CHANGE AMOUNT	ORIGINAL COST	FINAL COST
Remove and Replace 1" Double Water Service - Long		0	61600	61600
	TOTAL	46255	322715	368970

REASON FOR CHANGE	Additional work required to complete the project. See attached.
PAYMENT TERMS AND IMPACT ON PAYMENT PROGRESS	None
IMPACT TO SCHEDULE (Include revised timeline)	None

RECOMMENDED BY PROJECT MANAGER	Michael Stanton Digitally signed by Michael Stanton Date: 2024.12.23 07:30:41 -05'00'	ACCEPTED BY DEPT. DIRECTOR	Timothy A. Welch, P.E. Digitally signed by Timothy A. Welch, P.E. Date: 2024.12.26 11:59:25 -05'00'
DATE		DATE	
REVIEWED BY FINANCE		APPROVED BY CITY MANAGER	
DATE		DATE	



AN ARTERA COMPANY

November 26, 2024

TO: Mike Stanton & Mike Welch City of Cooper City, Florida MStanton@coopercityfl.org Phone: 954-434-4300 #115 Utilities: 954-434-5519

RE: City of Cooper City – PO 2024-8591 – Change Order 001 – Water Work _ Flamingo

General

Please see the attached as requested. The remaining lines left to completed are at the bottom of the sheet and will state not completed in the completion date column.

G-04-2	Labor and Equipment	35	HR	\$840.00	\$29,400.00
G-20	#57 Stone	10	CY	\$95.00	\$950.00
G-19	Limerock Base 12"	15	SY	\$20.00	\$300.00
G32-1	Asphalt Pavement Superpave 9.5	15	TN	\$255.00	\$3,825.00
W-15-1	Remove and Replace 1" Single Water Service - Short	2	EA	\$850.00	\$1,700.00
W-15-2	Remove and Replace 1" Single Water Service - Long	0	EA	\$1,880.00	\$0.00
W-15-3	Remove and Replace 1" Double Water Service - Short	8	EA	\$1,260.00	\$10,080.00
W-15-4	Remove and Replace 1" Double Water Service - Long	0	EA	\$2,200.00	\$0.00
	SUBTOTAL WATER SERVICE REPLACEMENT				\$46,255.00

The additional revenue needed to complete the project stems from the following:

Added hours needed per a service to replace based on the following situations and are in comment sections of worksheet.

- Excavation time extended per a line as all service lines and main connections were buried within compacted road base up to 5.5 feet in depth at some points.
- Additional work needed to repair corporation saddle bolts bent from large boulders on main.
- The need to re rout and install new meter box due to original meter box being installed in concrete and tiled patio.
- Large tree stump left behind and encasing water service and meter box. (Tree Stump grinding service called out to remove from area)



AN ARTERA COMPANY

- Tree removal on three different addresses.
- REMOVE & REPLACE 1" DOUBLE WATER SERVICE LONG Item went over by 3 due to field /drawing differences.
- REMOVE & REPLACE 1" SINGLE WATER SERVICE SHORT Item went over by 4 due to field / drawing differences.
- Removal of all boulders from subsurface during excavation found.
- Sub surface concrete overpour in parking lot on two services from original construction. Difficult excavation.

Please note that only hours worked on project, including asphalt restoration weekly, were billed. Hours added additional for out of scope work has already been included. To date we have averaged 33.5 hours billed a week for all work completed.

Sincerely

AMAC

Jeff Newman, Regional Manager, Miller Pipeline