

**Board Packet
April 9, 2009**

STAFF HANDOUT No. 1

**AGENDA ITEM 14
Approve Lifeguard4Hire Change Order Number 1 for
Creekside Pool Repairs**

Change Order Number One

NOTE: Items shown in red have changed from the copy in the Board packet due to discovery since the packet was delivered

Creekside Pool Project
Change Order Number One
Lifeguard4hire

Original Budget:	\$68,550.00
Contingency:	<u>\$ 5,000.00</u>
Total Funds Approved:	\$73,550.00

Item Number 1
Remove replacing Racing Lines (\$ 2,500.00)

Item Number 2
Additions discovered during Construction:

- | | |
|--|--------------------|
| a) Additional work to Main Drains
due to drain pipe being filled w/ plaster | \$ 2,200.00 |
| b) Relay new pipe from drains, Saw
Cut from side of pool to grass area | \$ 2,225.00 |
| c) Colored - Plastic inserts for ladder | \$ 450.00 |
| d) Additional Trouble shooting - Leaks | \$ 375.00 |
| e) VGBA Drain compliance in Baby Pool | \$ 1,600.00 |
| f) Re-plumbing needed to fix leaks leading
back to the pump room | <u>\$ 2,375.00</u> |

Total Additions **\$ 9,225.00**

Total **\$75,275.00**

Total Additional funding needed: **\$ 1,725.00**

Approved _____

Date _____