



ATTACHMENT

<p>REQUEST FOR VARIATION ORDER 1</p>	<p>WATER DISTRICT:</p> <p align="center">ZAMBOANGA CITY WATER DISTRICT</p>		
<p>CHANGE IN CONTRACT TIME:</p> <p>Increase <u>XX</u> Decrease ___ No Change ___</p>	<p>PROJECT:</p> <p align="center">PROPOSED DAISY ROAD-BARIGON PIPELINE PROJECT</p>		
<p>CHANGE IN CONTRACT PRICE:</p> <p align="center"><u>Two Million Nine Hundred Fifty Thousand</u> <u>Six Hundred Thirty Six Pesos and 96/100</u></p> <p>Increase ___ Decrease <u>XX</u> No Change ___</p>	<p>PREPARED AND REQUESTED BY:</p> <p align="center">  MANILYN F. EJANSANTOS Supervising Engineer A Mainline Expansion and Rehabilitation Division </p>		
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;"> <p>Approved Project Duration</p> <p>Date Started</p> <p>Original Intended Date of Completion</p> <p>Revised Intended Date of Completion</p> <p>Additional Duration (based on Approved Estimate)</p> <p>Revised Project Duration 1</p> <p>Approved Original Project Cost</p> <p>• Deductive, Extra work and Revised Items Total Amount (See attached Approved Detailed Estimate)</p> <p>REVISED PROJECT COST 1</p> </td> <td style="width:40%; text-align: right; vertical-align: top;"> <p>90 Calendar Days</p> <p>November 23, 2016</p> <p>February 20, 2017</p> <p>February 28, 2017</p> <p align="center"><u>8 Calendar days</u></p> <p>98 Calendar days</p> <p>P 3,278,626.22</p> <p align="right">(327,989.26)</p> <p>P 2,950,636.96</p> </td> </tr> </table>	<p>Approved Project Duration</p> <p>Date Started</p> <p>Original Intended Date of Completion</p> <p>Revised Intended Date of Completion</p> <p>Additional Duration (based on Approved Estimate)</p> <p>Revised Project Duration 1</p> <p>Approved Original Project Cost</p> <p>• Deductive, Extra work and Revised Items Total Amount (See attached Approved Detailed Estimate)</p> <p>REVISED PROJECT COST 1</p>	<p>90 Calendar Days</p> <p>November 23, 2016</p> <p>February 20, 2017</p> <p>February 28, 2017</p> <p align="center"><u>8 Calendar days</u></p> <p>98 Calendar days</p> <p>P 3,278,626.22</p> <p align="right">(327,989.26)</p> <p>P 2,950,636.96</p>	<p>JUSTIFICATION:</p> <ul style="list-style-type: none"> • Additional of 34 In.m. pipelaying works to meet actual site condition • Additional appurtenances as per LWUA standards (Isolation Valve and Blow-off) • Deductive of the following items due to suitable materials and an evitable condition on site, to wit; <ol style="list-style-type: none"> 1. 366.29 cu.m. Sand Envelop 2. 308.5 In.m of Concrete cutting 3. 0.5 In.m drainage crossing and an equivalent of 4.65 In.m of materials for encasement • Additional of 1-unit for Cluster Connection to suit the number of existing water connections.
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<p>CHECKED & VERIFIED BY:</p> <p align="center">  ERLYN JR. GODINEZ Officer-in-Charge Mainline Expansion and Rehabilitation Division </p>	<p>SUBMITTED BY:</p> <p align="center">  MARLI P. ACOSTA- DE FIESTA Department Manager A Engineering and Construction Department </p>	<p>RECOMMENDING APPROVAL:</p> <p align="center">  ARNULFO A. ALFONSO Assistant General Manager Technical Services Group </p>	<p>APPROVED BY:</p> <p align="center">  LEONARDO REYD. VASQUEZ General Manager </p>