

Item # 16-4

**City of Carson City
Agenda Report**

Date Submitted: April 2, 2010

Agenda Date Requested: April 15, 2010

Time Requested: Consent

Labor Commissioner PWP # CC-2009-298

To: Mayor and Supervisors

From: Purchasing and Contracts

Subject Title: Action to accept the Work as completed, to accept the Contract Summary as presented, and to approve the Release of Final Payment in the amount of \$35,623.41 for Contract No. 0809-237 titled Carson City Freeway Phase 2B Utility Relocations South Edmonds Drive Sewer Project to A & K Earth Movers, Inc. (*Sandy Scott*)

Staff Summary: This project consisted of the construction of 3,256 lineal feet of new 8-inch sewer main along South Edmonds Drive; construction of 12 sanitary sewer laterals with cleanouts; roadway restoration by pulverizing the existing asphalt surface and repaving; roadway widening at the intersection of South Edmonds Drive and Koontz Lane to accommodate future left turn lanes; and other related work including storm drainage, abandonment of existing pipes, striping and signage.

Type of Action Requested: (check one)

☐ Resolution

☐ Ordinance

☒ Formal Action/Motion

☐ Other (Specify)

Recommended Board Action: I move to accept the Work as completed, to accept the Contract Summary as presented, and to approve the Release of Final Payment in the amount of \$35,623.41 for Contract No. 0809-237 titled Carson City Freeway Phase 2B Utility Relocations South Edmonds Drive Sewer Project to A & K Earth Movers, Inc. (*Sandy Scott*)

Explanation for Recommended Board Action: This project is complete and the contractor is entitled to final payment.

Applicable Statute, Code, Policy, Rule or Policy: Final payment approval by the Board of Supervisors is an internal requirement. Final payment requirement in NRS 338 requires that payment be made within 30 days from the completion of work or interest must be paid to the contractor.

Fiscal Impact: No additional impact.

Explanation of Impact: Funding was approved in a prior Commission Action.

Engineers Estimate: \$1,502,480.00

Project Cost:

Bid Award	\$620,381.00
Change Orders	\$129,777.11
Total Project Cost	\$750,158.11

Funding Source: Funding was approved in a prior Board Action.

Prior Board Funding: Bid was awarded on July 2, 2009 in the amount of \$620,381.00 with a contingency amount of \$100,000.00.

Alternatives: Provide other direction pursuant to Board Action

Supporting Material: Memo from Project Manager and Approved Change Orders

Prepared By: Sandy Scott, Purchasing and Contracts Coordinator

Reviewed By:

(Public Works)

(City Manager)

(District Attorney)

(Finance Director)

Date:

Date:

Date:

Date:

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

MEMORANDUM

Date: April 1, 2010
To: Sandy Scott, Contract Coordinator
From: Kim Belt, Capital Program Manager
Subject: South Edmonds Drive Sewer
Contract No. 0809-237 Project No. 00-6010
Completion of Contract Work

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There were 12 Change Orders on this project as summarized below:

- C.O. #1 This Change Order covers modifications to storm drain elevations and pipe size.
Cost to the City = \$13,731.10
- C.O. #2 This Change Order covers additional ductile Iron Storm Drain Pipe.
Cost to the City = \$2,875.56
- C.O. #3 This Change Order covers relocating existing fire hydrant.
Cost to the City = \$17,068.19
- C.O. #4 This Change Order covers adding a 12 x 12 Hot Tap with 12" Gate Valve and 12" Blind Flange.
Cost to City = \$8,377.22
- C.O. #5 This Change Order covers costs weekend trenching for SW Gas relocations.
Cost to City = \$5,180.59
- C.O. #6 This Change Order covers adding storm culvert repair.
Cost to City = \$3,722.65
- C.O. #7 This Change Order covers additional storm drain pipe and catch basin.
Cost to City = \$5,950.00
- C.O. #8 This Change Order covers potholing of Paiute gas mains.
Cost to City = \$4,655.20
- C.O. #9 This Change Order covers overtime to accelerate project.
Cost to City = \$4,661.25
- C.O. #10 This Change Order covers installation of a cross at Edmonds & Clearview.
Cost to City = \$33,668.71
- C.O. #11 This Change Order covers additional pavement work.
Cost to City = \$32,762.20
- C.O. #12 This Change Order rescinds Change Order #2 as work was not completed.
Cost to City = -\$2,875.56

The net effect of the above Change Orders was an increase in the total contract amount of \$129,777.11.

CARSON CITY CONTRACTS CHANGE ORDER No. 1

Contract No. 0809-237
Project Title: South Edmonds Drive Sewer Project File No. 00-6010

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

Item #1: This Change Order is initiated by the City to provide for modifications to storm drain elevations and pipe size in order to avoid utility conflicts all as described in Attachment No. 1.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

Item #1: Increases / Decreases / Does not change: the Contract Sum by: \$ 13,731.10

Item #1: Increases / Decreases / Does not change: the Contract Term by: -0- Calendar days

SUMMARY

- Original Contract Sum \$ 620,381.00
- Net change by previously approved Change Orders \$ -0-
- Contract Sum prior to this Change Order \$ 620,381.00
- Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$ 13,731.10
- Revised Contract Sum including this Change Order \$ 633,752.10
- Original number of calendar days to complete the contract 40 Calendar days
- Contract Term will be (increased) (decreased) (unchanged) by: -0- Calendar days
- Revised number of days to complete the contract 40 Calendar days
- Revised date of Completion by this Change Order August 14, 2009

Not valid until signed by Contracts, Contractor, and Project Manager.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS

City of Carson City

By:

Karen L. White

Printed Name:

Karen L. White

Title:

Management Assistant

Date:

8/10/09

CONTRACTOR

By:

Art Crisco

Printed Name:

Art Crisco

Title:

Project Manager

Date:

8/8/09

PROJECT MANAGER

By:

Art Sharp

Printed Name:

Art Sharp

Title:

City Engineer

Date:

8/17/09

h

CARSON CITY CONTRACTS CHANGE ORDER No. 2

Contract No. 0809-237
Project Title: South Edmonds Drive Sewer Project File No. 00-6010

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

Item #1: This Change Order is initiated by the City to provide for additional Ductile Iron Storm Pipe all as described in Attachment No. 1.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

Item #1: Increases / Decreases / Does not change the Contract Sum by:

\$ 2,875.56

Item #1: Increases / Decreases / Does not change the Contract Term by:

-0-

Calendar days

SUMMARY

- Original Contract Sum
- Net change by previously approved Change Orders
- Contract Sum prior to this Change Order
- Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of
- Revised Contract Sum including this Change Order
- Original number of calendar days to complete the contract
- Contract Term will be (increased) (decreased) (unchanged) by:
- Revised number of days to complete the contract
- Revised date of Completion by this Change Order

\$ 620,381.00
\$ 13,731.10
\$ 634,112.10
\$ 2,875.56
\$ 636,687.66
40 Calendar days
-0- Calendar days
40 Calendar days
August 14, 2009

Not valid until signed by Contractor, Contractor, and Project Manager.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTOR

City of Carson City

By:

James L. White

Printed Name:

James L. White

Title:

Management Assistant III

Date:

8/18/09

PROJECT MANAGER

By:

Jeff Sharp

Printed Name:

Jeff Sharp

Title:

City Engineer

Date:

8/18/09

hw

CARSON CITY CONTRACTS CHANGE ORDER No. 3

Contract No. 0809-237
Project Title: South Edmonds Drive Sewer Project File No. 00-6010

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

Item #1: This Change Order is initiated by the City to provide for relocating existing fire hydrant to avoid future NDOT installation of box culvert all as described in Attachment No. 1.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

Item #1: Increases / Decreases / Does not change: the Contract Sum by: \$ 17,068.19

Item #1: Increases / Decreases / Does not change the Contract Term by: -0- Calendar days

SUMMARY

- 1 Original Contract Sum
- 2 Net change by previously approved Change Orders
- 3 Contract Sum prior to this Change Order
- 4 Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of
- 5 Revised Contract Sum including this Change Order
- 6 Original number of calendar days to complete the contract
- 7 Contract Term will be (increased) (decreased) (unchanged) by:
- 8 Revised number of days to complete the contract
- 9 Revised date of Completion by this Change Order

\$	620,381.00	
\$	16,606.66	
\$	636,987.66	
\$	17,068.19	
\$	654,055.85	
	40	Calendar days
	-0-	Calendar days
	40	Calendar days
		August 14, 2009

Not valid until signed by Contractor, Contractor, and Project Manager.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS

City of Carson City

By:

Sarah White

Printed Name:

Sarah L. White

Title:

Management Assistant

Date:

8-18-09

CONTRACTOR

By:

Art Deozco

Printed Name:

Art Deozco

Title:

Project Manager

Date:

8/18/09

PROJECT MANAGER

By:

Jeff Sharp

Printed Name:

Jeff Sharp

Title:

City Engineer

Date:

8/18/09

CARSON CITY CONTRACTS CHANGE ORDER No. 4

Contract No. 0809-237

Project Title: South Edmonds Drive Sewer Project File No. 00-6010

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

Item #1: This Change Order is initiated by the City to provide for adding 12x12 Hot Tap with 12" Gate Valve and 12" Blind Flange all as described in Attachment No. 1.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

Item #1: Increases / Decreases / Does not change- the Contract Sum by:

\$ 8,377.22

Item #1: Increases / Decreases / Does not change the Contract Term by:

-0- Calendar days

SUMMARY

- 1 Original Contract Sum
- 2 Net change by previously approved Change Orders
- 3 Contract Sum prior to this Change Order
- 4 Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of
- 5 Revised Contract Sum including this Change Order
- 6 Original number of calendar days to complete the contract
- 7 Contract Term will be (increased) (decreased) (unchanged) by:
- 8 Revised number of days to complete the contract
- 9 Revised date of Completion by this Change Order

\$ 620,381.00
\$ 33,674.85
\$ 654,055.85
\$ 8,377.22
\$ 662,433.07 ✓
40 Calendar days
-0- Calendar days
40 Calendar days
August 14, 2009

Not valid until signed by Contracts, Contractor, and Project Manager.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS
City of Carson City

By:

CONTRACTOR

By:

PROJECT MANAGER

By:

Printed Name:

Printed Name:

Printed Name:

Title:

Title:

Title:

Date:

Date:

Date:

[Signature] 8/18/09
City Engineer

[Signature]
Project Manager
8/18/09

[Signature]
Karen L White
Management Assistant II
8/18/09

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER No. 5

Contract No. 0809-237
Project Title: South Edmonds Drive Sewer Project File No. 00-6010

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

Item #1: This Change Order is initiated by the City to provide for adding weekend trenching for SW Gas relocations all as described in Attachment No. 1.

Justification. Contract documents allow the City to make adjustments to the contract.

Requested By: City

Item #1: Increases / Decreases / Does not change the Contract Sum by:

\$ 5,180.59

Item #1: Increases / Decreases / Does not change the Contract Term by:

-0- Calendar days

SUMMARY

- Original Contract Sum
- Net change by previously approved Change Orders
- Contract Sum prior to this Change Order
- Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of
- Revised Contract Sum including this Change Order
- Original number of calendar days to complete the contract
- Contract Term will be (increased) (decreased) (unchanged) by:
- Revised number of days to complete the contract
- Revised date of Completion by this Change Order

\$ 620,381.00
\$ 42,052.07
\$ 662,433.07
\$ 5,180.59
\$ 667,613.66
40 Calendar days
-0- Calendar days
40 Calendar days
August 14, 2009

Not valid until signed by Contractor, Contractor, and Project Manager.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTOR

City of Carson City

By:

Garen White

Printed Name:

Garen L. White

Title:

Management Assistant III

Date:

8/25/09

CONTRACTOR

By:

Art Sharp

Printed Name:

Art Sharp

Title:

Project Manager

Date:

8/25/09

PROJECT MANAGER

By:

Art Sharp

Printed Name:

Art Sharp

Title:

City Engineer

Date:

8/21/09

CARSON CITY CONTRACTS CHANGE ORDER No. 6

Contract No. 0809-237
Project Title: South Edmonds Drive Sewer Project File No. 00-6010

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

Item #1: This Change Order is initiated by the City to provide for adding storm culvert repair all as described in Attachment No. 1.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

Item #1: Increases / Decreases / Does not change the Contract Sum by: \$ 3,722.65

Item #1: Increases / Decreases / Does not change the Contract Term by: -0- Calendar days

SUMMARY

1	Original Contract Sum	\$ 620,381.00
2	Net change by previously approved Change Orders	\$ 47,232.66
3	Contract Sum prior to this Change Order	\$ 667,613.66
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 3,722.65
5	Revised Contract Sum including this Change Order	\$ 671,336.31 ✓
6	Original number of calendar days to complete the contract	40 Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:	-0- Calendar days
8	Revised number of days to complete the contract	40 Calendar days
9	Revised date of Completion by this Change Order	August 14, 2009

Not valid until signed by Contracts, Contractor, and Project Manager.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS

City of Carson City

By:

Sharon McVittie

Printed Name:

Sharon L. White

Title:

Management Assistant

Date:

8/25/09

CONTRACTOR

By:

Art Prosser

Printed Name:

Art Prosser

Title:

Project Manager

Date:

8/25/09

PROJECT MANAGER

By:

Jeff Sharp

Printed Name:

Jeff Sharp

Title:

City Engineer

Date:

8/21/09

h

CARSON CITY CONTRACTS CHANGE ORDER No. 7

Contract No. 0809-237
Project Title: South Edmonds Drive Sewer Project File No. 00-6010

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

Item #1: This Change Order is initiated by the City to provide for purchase of additional storm drain pipe and catch basin all as described in Attachment No. 1.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

Item #1: Increases / Decreases / Does not change the Contract Sum by:

\$5,950.00

Item #1: Increases / Decreases / Does not change the Contract Term by:

-0- Calendar days

SUMMARY

1	Original Contract Sum	\$	620,381.00
2	Net change by previously approved Change Orders	\$	50,955.31
3	Contract Sum prior to this Change Order	\$	671,336.31
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	5,950.00
5	Revised Contract Sum including this Change Order	\$	677,286.31
6	Original number of calendar days to complete the contract	40	Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:	-0-	Calendar days
8	Revised number of days to complete the contract	40	Calendar days
9	Revised date of Completion by this Change Order	August 14, 2009	

Not valid until signed by Contracts, Contractor, and Project Manager.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS
City of Carson City

By: Barbara L. White

Printed Name: Barbara L. White

Title: Management Assistant III

Date: 9/8/09

CONTRACTOR

By: [Signature]

Printed Name: Project Manager

Title: Project Manager

Date: 9/8/09

PROJECT MANAGER

By: [Signature]

Printed Name: Jeff Sharp

Title: City Engineer

Date: 9/8/09

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CARSON CITY CONTRACTS CHANGE ORDER No. 8

Contract No. 0809-237
Project Title: South Edmonds Drive Sewer Project File No. 00-6010

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

Item #1: This Change Order is initiated by the City to provide for potholing of Paiute gas mains all as described in Attachment No. 1.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By City

Item #1: ~~Increases / Decreases / Does not change~~ the Contract Sum by: \$ 4,655.20

Item #1: ~~Increases / Decreases / Does not change~~ the Contract Term by: -0- Calendar days

SUMMARY

- Original Contract Sum \$ 620,381.00
- Net change by previously approved Change Orders \$ 56,905.31
- Contract Sum prior to this Change Order \$ 677,286.31
- Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$ 4,655.20
- Revised Contract Sum including this Change Order \$ 681,941.51
- Original number of calendar days to complete the contract 40 Calendar days
- Contract Term will be (increased) (decreased) (unchanged) by: -0- Calendar days
- Revised number of days to complete the contract 40 Calendar days
- Revised date of Completion by this Change Order August 14, 2009

Not valid until signed by Contractor, Contractor, and Project Manager.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS
City of Carson City

By:

Aileen Skubets

Printed Name:

Aileen L White

Title:

Management Asst III

Date:

9/8/09

CONTRACTOR

By:

Her George

Printed Name:

Project Manager

Title:

9/08/09

Date:

9/08/09

PROJECT MANAGER

By:

Jeff Sharp

Printed Name:

Jeff Sharp

Title:

City Engineer

Date:

9/8/09

hw

CARSON CITY CONTRACTS CHANGE ORDER No. 9

Contract No. 0809-237
Project Title: South Edmonds Drive Sewer Project File No. 00-6010

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

Item #1: This Change Order is initiated by the City to track overtime that was required to accelerate the construction schedule all as described in Attachment No. 1.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

Item #1: Increases / Decreases / Does not change the Contract Sum by:

\$ 4,661.25

Item #1: Increases / Decreases / Does not change the Contract Term by:

-0- Calendar days

SUMMARY

- 1 Original Contract Sum
- 2 Net change by previously approved Change Orders
- 3 Contract Sum prior to this Change Order
- 4 Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of
- 5 Revised Contract Sum including this Change Order
- 6 Original number of calendar days to complete the contract
- 7 Contract Term will be (increased) (decreased) (unchanged) by:
- 8 Revised number of days to complete the contract
- 9 Revised date of Completion by this Change Order

\$ 620,381.00
\$ 61,560.51
\$ 681,941.51
\$ 4,661.25
\$ 686,602.76
40 Calendar days
-0- Calendar days
40 Calendar days
August 14, 2009

Not valid until signed by Contracts, Contractor, and Project Manager.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS
City of Carson City

By:

Aileen L White

Printed Name:

Aileen L White

Title:

Management Assistant

Date:

9/15/09

CONTRACTOR

By:

Art Vozzica

Printed Name:

Art Vozzica

Title:

Project Manager

Date:

9/15/09

PROJECT MANAGER

By:

Jeff Sharp

Printed Name:

Jeff Sharp

Title:

City Engineer

Date:

9-11-09

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CARSON CITY CONTRACTS CHANGE ORDER No. 10

Contract No. 0809-237
Project Title: South Edmonds Drive Sewer Project File No. 00-6010

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

Item #1: This Change Order is initiated by the City to install a cross at the intersection of Edmonds and Clearview Drive all as described in Attachment No. 1.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

Item #1: Increases / Decreases / ~~Does not change~~ the Contract Sum by: \$ 33,668.71

Item #1: Increases / Decreases / ~~Does not change~~ the Contract Term by: -0- Calendar days

SUMMARY

1	Original Contract Sum	\$ 620,381.00
2	Net change by previously approved Change Orders	\$ 66,221.76
3	Contract Sum prior to this Change Order	\$ 686,602.76
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 33,668.71
5	Revised Contract Sum including this Change Order	\$ 720,271.47
6	Original number of calendar days to complete the contract	40 Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:	139 Calendar days
8	Revised number of days to complete the contract	179 Calendar days
9	Revised date of Completion by this Change Order	December 31, 2009

Not valid until signed by Contractor, Contractor, and Project Manager.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTOR

By: Saren White
Printed Name: Saren L. White
Title: Management Assistant
Date: 10/29/09

CONTRACTOR

By: Alex Devo
Printed Name: Alex Devo
Title: Project Manager
Date: 10/29/09

PROJECT MANAGER

By: Jeff Sharp
Printed Name: Jeff Sharp
Title: Civ Engineer
Date: 10/29/09

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CARSON CITY CONTRACTS CHANGE ORDER No. 11

Contract No. 0809-237
Project Title: South Edmonds Drive Sewer Project File No. 00-6010

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

Item #1: This Change Order is initiated by the City to perform additional pavement work all as described in Attachment No. 1.

Justification: Contract documents allow the City to make adjustments to the contract

Requested By: City

Item #1: Increases / Decreases / Does not change: the Contract Sum by: \$ 32,762.20

Item #1: Increases / Decreases / Does not change: the Contract Term by: -0- Calendar days

SUMMARY

- Original Contract Sum
- Net change by previously approved Change Orders
- Contract Sum prior to this Change Order
- Contract Sum will be (increased) (decreased) by this Change Order in the amount of
- Revised Contract Sum including this Change Order
- Original number of calendar days to complete the contract
- Contract Term will be (increased) (decreased) (unchanged) by:
- Revised number of days to complete the contract
- Revised date of Completion by this Change Order

\$ 620,381.00
\$ 99,890.47
\$ 720,271.47
\$ 32,762.20
\$ 753,033.67
40 Calendar days
139 Calendar days
179 Calendar days
December 31, 2009

Not valid until signed by Contracts, Contractor, and Project Manager.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS
City of Carson City

By:

Printed Name:

Title:

Date:

CONTRACTOR

By:

Printed Name:

Title:

Date:

PROJECT MANAGER

By:

Printed Name:

Title:

Date:

12

CARSON CITY CONTRACTS CHANGE ORDER No. 12

Contract No. 0809-237
Project Title: South Edmonds Drive Sewer Project File No. 00-6010

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

Item #1: This Change Order is initiated by the City rescind Change Order No. 2, work was not completed.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

Item #1 ~~Increases / Decreases / Does not change~~ the Contract Sum by:

- \$ 2,875.56

Item #1 ~~Increases / Decreases / Does not change~~ the Contract Term by:

-0- Calendar days

SUMMARY

1	Original Contract Sum	\$ 620,381.00
2	Net change by previously approved Change Orders	\$ 132,652.67
3	Contract Sum prior to this Change Order	\$ 753,033.67
4	Contract Sum will be (increased) (decreased) by this Change Order in the amount of	\$ -2,875.56
5	Revised Contract Sum including this Change Order	\$ 750,158.11
6	Original number of calendar days to complete the contract	40 Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:	179 Calendar days
8	Revised number of days to complete the contract	December 31, 2009
9	Revised date of Completion by this Change Order	

Not valid until signed by Contracts, Contractor, and Project Manager.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS

City of Carson City

By:

Printed Name:

Title:

Date:

CONTRACTOR

By:

Printed Name:

Title:

Date:

PROJECT MANAGER

By:

Printed Name:

Title:

Date:

Jeff Sharp

City Engineer