

The City of Sparks OVER \$50,000 CHANGE ORDER CHANGE ORDER NO.: 1

PROPOSED COUNCIL DATE: April 13, 2020

PROJECT/BID NO/PWP NO: 2020 Street Preventive Maintenance, 19/20-016, PWP-WA-2020-082

CONTRACT NO.: 5644

Finance Department

ACCOUNT NUMBER/PROJECT/SUB-PROJECT: CIP#20-0590

Summary of Actual Revisions To Work Or Materials: Increase in current contract with Sierra Nevada Construction (SNC) for additional placement of Type II Rapid Setting Slurry Seal and associated striping. Cost Breakdown:

Item No.	Description	Unit Price	Quantity	Days (+/-)	Total Cost (+/-)
1	Increase Line Item 1, Type II Rapid Setting Slurry Seal	\$0.14	440,346		\$61,648.44
2	Increase Line Item 2, 4" Double Solid Yellow Striping Paint (Type II Waterborne)	\$1.25	1,436		\$1,795.00
3	Increase Line Item 3, 4" Broken Yellow Striping Paint (Type II Waterborne)	\$.5.00	1,565		\$782.50
4	Increase Line Item 4, 24" Solid White Cross Walk (Thermoplastic)	\$9.50	1,240		\$11,780.00
5	Increase Line Item 5, 24" Solid White STOP Bars (Thermoplastic)	\$14.00	403		\$5,642.00
6	Increase Line Item 6, 8' STOP Legend, (Thermoplastic)	\$450.00	14		\$6,300.00
7	Increase Line Item 7, SCHOOL Legend, (Thermoplastic)	\$335.00	1		\$335.00
	T	Total Days/Cost	to Contract	0	\$88,282.94

We the undersigned Contractor have given consideration to the proposed Change Order and hereby agree if this Change Order Proposal is approved, we will provide all Labor, Equipment, and Materials necessary for the work as described, and will accept as full payment, the prices shown above.

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Accepted/By:	Recommended By:	3/23/20	フ
2	Robert Schricker	Date	
10- Parent Pars 3-23-200	Infrastructure Coordinator		
Title Date			
Approved By: /)	Approved By:		
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Jon R. Ericson, P.E., PTOE Date	Neil C. Krutz, ICMA-CM	Date	
City Engineer	City Manager		
Approved to as Coding/Funding:			
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