

The City of Sparks OVER \$50,000 CHANGE ORDER

CHANGE ORDER NO.: #1_PROPOSED COUNCIL DATE:April 23, 2018
PROJECT/BID NO/PWP NO: 2018 Street Rehabilitation – Unit 1 / Bid No. 17/18-013 / PWP-WA-2018-074
CONTRACT NO.: West Coast Paving, Inc.
ACCOUNT NUMBER/PROJECT/SUB-PROJECT:
\$190,000.00 will come from approved CIP Project #18-0500 Pavement Management Program – Street Improvements – Corrective & Rehabilitation
\$146,286.95 will come from approved CIP #18-0502 Pavement Management Program – Alley, Parking Lot and Pathways Rehab

Summary Of Actual Revisions To Work Or Materials:

The change order scope adds four additional streets (Valencia Way, Valencia Ct, Geneva Ct, and Hermosa Dr.) for rehabilitation and includes, but is not limited to, the need to remove and replace as needed rundown curb & gutter, driveway approaches, sidewalk ramps and reconstruct the roadway with new asphalt.

Cost Breakdown:

Item No.	Description	Unit Price	Quantity	Days (+/-)	Total Cost (+/-)
1	Roadbed Modification	\$1.20	46,112		\$55,334.40
2	Pulverize Existing (Cul de Sac's)	\$0.85	29,493		\$25,069.05
3	Install 4-Inch Plantmix Bituminous Pavement	\$2.30	75,605		\$173,891.50
4	Remove and Replace Type I Curb and Gutter	\$37.00	862		\$31,894.00
5	Remove and Replace Concrete Sidewalk	\$10.00	992		\$9,920.00
6	Remove and Replace Residential Driveway	\$13.00	656		\$8,528.00
7	Install ADA Accessible Ramps	\$1,900.00	6		\$11,400.00
8	Lower and Raise Manhole Rims	\$1,500.00	17		\$25,500.00
9	Lower and Raise Utility Valve Boxes	\$600.00	10		\$6,000.00
10	Survey Monuments	\$800.00	9		\$7,200.00
11	Remove and Replace New Type 4R Drainage Inlet	\$4,200.00	5		\$21,000.00
12	Install 4-inch Double Yellow Striping	\$0.50	50		\$25.00
13	Install 24" Stop Bars	\$11.00	25		\$275.00
14	Install 8 Foot Stop Legends	\$250.00	1	,	\$250.00
15	Force Account	-\$40,000	1		-\$40,000.00

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1		Total David Cost to Contrast	20 days	#11
		Total Days/Cost to Contract	20 days	\$336,286.95
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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.

Recommended By:

Person 4/12/19 Title Date	Amber Sosa, P.E. Transportation Manager	Date 4-13-18
Approved By: 4-13-18	Approved By:	
John A. Mactini, P.E. Date Community Services Director	Geno Martini Mayor	Date
Approved as to Form:	Attest:	
Chet Adams, City Attorney	Teresa Gardner, City Clerk	
Approved to as Coding/Funding:		
Name Date	Council Date:	

Finance Department