



The City of Sparks
OVER \$25,000 CHANGE ORDER

CHANGE ORDER NO. 1
PROPOSED COUNCIL DATE: September 10, 2012

PROJECT NO: STP-0031 (088) and E.A. 73503

AGREEMENT NO.: A-3892, Amendment #1

ACCOUNT NUMBER/PROJECT/SUB-PROJECT: Account # 604060 in Program 10-021S


Summary Of Actual Revisions To Work Or Materials: This is for AT & T facility relocation work that will be provided on the Prater Way Phase III Streetscape Enhancement Project, Federal Project No. STP-0031(088) and E.A. 73503. Joint trench bids were received by AT & T and were excluded from the original estimate provided in the AT & T Agreement for the Adjustment of Utility Facilities between the City and AT & T. Material and Labor costs also increased over the last year and a half since the original estimate was provided to the City for the AT & T Utility Agreement.

Cost Breakdown:

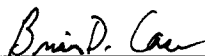
Item No.	Description	Unit Price	Quantity	Days (+/-)	Total Cost (+/-)
1	Increased Material and Labor Costs	\$8,475.31	1	N/A	\$8,475.31
1	Trenching Costs	\$76,884.08	1	N/A	\$76,884.08
Total Days/Cost to Contract					\$85,359.39

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.

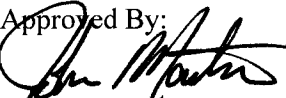
Accepted By:


OSP Design Mgr 8/23/12
Title Date

Recommended By:

 8-23-12
Brian D. Cason, S.E., P.E. Date
Senior Civil Engineer

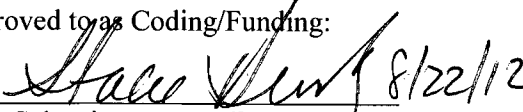
Approved By:

 8.22.12
John A. Martini, P.E. Date
Assistant Community Services Director

Approved By:

Geno Martini Date
Mayor

Approved to as Coding/Funding:

 8/22/12
Trish Sebastian Date
Finance Department

Council Date: _____