



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

CHANGE ORDER NO.: 1  
PROPOSED COUNCIL DATE: June 12, 2017

PROJECT/BID NO/PWP NO: 2018 Street Preventative Maintenance, 16/17-015, PWP-WA-2017-144  
CONTRACT NO.:  
ACCOUNT NUMBER/PROJECT/SUB-PROJECT: 603190 18-0503

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	\$0.12	474,470		\$56,936.40
2	Increase Line Item 3, 4" Double Yellow Striping Paint	\$0.90	750		\$675.00
3	Increase Line Item 7, 8' Stop Legend	\$290.00	4		\$1,160.00
4	Increase Line Item 13, 24" Solid White STOP Bars	\$8.85	240		\$2,124.00
Total Days/Cost to Contract					\$60,895.40

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:

V.P. Pom

5-25-2017

Title

Date

Recommended By:

5-25-17

Robert Schricker

Date

Infrastructure Coordinator

Approved By:

5/25/17

Jon Ericson, P.E., PTOE  
City Engineer

Date

Approved By:

5/25/17

Steve Driscoll, ICMA-CM  
City Manager

Date

Approved to as Coding/Funding:

5/25/17

Jennifer Parmenter  
Finance Department

Date

Council Date: \_\_\_\_\_



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PASSED AND APPROVED ON THE 12th day of June 12

APPROVED this \_\_\_\_\_ day of June 2017.

By \_\_\_\_\_  
Geno R. Martini, Mayor

ATTEST:

By \_\_\_\_\_  
Teresa Gardner  
City Clerk

APPROVED TO FORM:

By \_\_\_\_\_  
Shirle Eiting  
Sr. Assistant City Attorney