



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

CHANGE ORDER NO.: 2  
PROPOSED COUNCIL DATE: May 28, 2012

PROJECT/BID NO/PWP NO: Fire Station 4 Sewer Main, Bid No. 11/12-017, PWP-WA-2012-108

CONTRACT NO.: C-1294

ACCOUNT NUMBER/PROJECT/SUB-PROJECT: Account 604060 Program 12-6622.

Summary Of Actual Revisions To Work Or Materials: Rock excavation including equipment, labor, equipment O&M expenses for excavation of subterranean rock layer in trench line of new sanitary sewer.

Cost Breakdown:

Item No.	Description	Unit Price	Quantity	Days (+/-)	Total Cost (+/-)
1	Rock Excavation	negotiated	1	+ 5 (net)	+25,000.00
Total Days/Cost to Contract					+25,000.00

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:

Scott Sabinu  
Project Manager 5-14-12  
Title Date

Recommended By:

Ross Soderstrom 5/11/12  
Ross Soderstrom Date  
Sr. Civil Engineer

Approved By:

John A. Martini 5-14-12  
John A. Martini, P.E. Date  
Assistant Community Services Director

Approved By:

Shaun D. Carey 5/14/12  
Shaun Carey, P.E. Date  
City Manger

Approved to as Coding/Funding:

Mary Jo Trish 5/14/12  
Mary Jo Trish Date  
Finance Department

Geno Martini, Mayor Date  
Council Date: \_\_\_\_\_