

CHANGE ORDER NO. 4
DATE 9/18/24

This Change Order No. 4 ("Change Order No. 4") to the construction services agreement is made by and between the City of Chandler, an Arizona municipal corporation, ("City") and Achen-Gardner Construction, LLC ("Contractor"), on this _____ day of _____, 2024 ("Effective Date" by Clerk).

Change Order not valid until signed by both the City and the Contractor. Contractor's signature indicates Agreement herewith, including any adjustments in the Agreement Price or Agreement Time.

Project Name: **DETROIT BASIN / GAZELLE MEADOWS PARK STORM SYSTEM AND ASSOCIATED IMPROVEMENTS**

Project No.: **ST2101.401**

User Dept.: **Parks and Streets**

NTP Date: **11/06/2023**

TO: Achen-Gardner Construction, LLC

**2195 W. Chandler Boulevard, Suite 211
Chandler, AZ 85224**

(CONTRACTOR)

(Mailing Address)

dbroderick@achen.com

(Email Address)

Contractor must make the following changes to this Agreement:

Additional funds are to complete the install of ADA compliant handicap ramps, aprons and associated asphalt repairs along Erie Street between Arizona Avenue and McQueen.

Amendment authorized by Owner name: Daniel Haskins

Date: 9/13/2024

Original Agreement amount:	\$10,182,770.05
Previous Change Order total:	\$4,671,358.93
Last Agreement amount approved by Council:	\$17,243,687.66
This Change Order:	\$295,637.89
This Change Order + previous Change Order(s) not approved by Council total:	\$295,637.89
Revised Agreement total:	\$17,539,325.55

Council Approval Required (yes indicates approval required)	Yes	No
Change Order(s) total over \$100,000:	☒	☐
Change Order(s) total causes Agreement to exceed \$100,000:	☒	☐

Agreement Time

Agreement time prior to this Change Order (including previous change order(s):	<u>570</u> Calendar Days
Net change resulting from this Change Order:	<u>0</u> Calendar Days
Revised Agreement time (including this Change Order):	<u>570</u> Calendar Days

Council Approval

Council Approval Date: 10/17/2024

THE ABOVE IS AGREED TO BY:

"CITY" CITY OF CHANDLER

MAYOR

RECOMMENDED BY:

Daniel Haskins

Daniel Haskins, P.E.
CIP City Engineer

APPROVED AS TO FORM:

City Attorney

THB

ATTEST:

City Clerk

Seal

"CONTRACTOR"

Achen-Gardner Construction, LLC.

[Signature]

Signature

9.20.2024

Date

Daniel Spitza

Print Name

President

Title

Dspitza@achen.com

Signer Email Address

C: Owner / Project Mgr

EXHIBIT A

EXHIBIT A1: LIST OF CHANGE ORDER DOCUMENTS

AUGUST 29, 2024

**CITY OF CHANDLER – DETROIT BASIN/GAZELLE MEADOWS PARK
CHANGE ORDER NO. 4 – ADA RAMPS & RELATED CONCRETE WORK**

PRICING PROPOSAL

PROJECT NO: ST2101.201 & ST2101.202

- Change Order No. 1 for Erie Executed (9-20-2024) to GMP 1 Detroit Basin/Gazelle Meadows Park Storm System & Associated Improvements CMAR Project; City of Chandler Project No. ST2101.251.
- Change Order No. 2 for Sewer Bypass Executed (5-20-2024) to GMP 1 Detroit Basin/Gazelle Meadows Park Storm System & Associated Improvements CMAR Project; City of Chandler Project No. ST2101.251.
- Change Order No. 3 Proposal for Park Improvements to GMP 1 Detroit Basin/Gazelle Meadows Park Storm System & Associated Improvements CMAR Project; City of Chandler Project No. ST2101.251.
- CHANGE ORDER NO. 4 – ADA RAMPS AND RELATED CONCRETE REMOVAL/REPLACEMENT Proposal including a cover letter dated July 3, 2024, and July 18, 2024 revision 1.
- Executed (9-26-23) Pre-construction Services Contract with Achen-Gardner Construction, LLC, and the City of Chandler for the Detroit Basin/Gazelle Meadows Park Storm System & Associated Improvements CMAR Project; City of Chandler Project No. ST2101.251.

EXHIBIT A2: CLARIFICATIONS AND ALLOWANCES

AUGUST 29, 2024

**CITY OF CHANDLER – DETROIT BASIN/GAZELLE MEADOWS PARK
CHANGE ORDER NO. 4 – ADA RAMPS & RELATED CONCRETE WORK**

PRICING PROPOSAL

PROJECT NO: ST2101.201 & ST2101.202

1. Clarifications:

- a. Final pricing includes the removal and replacement of sidewalk, sidewalk ramps, aprons, and valley gutters as detailed in Exhibit B2. The additional quantities shown in Exhibit B3 are to be added to the change order. Any line items listed in Exhibit B3 that have an existing unit price rate present in GMP 1 have had the GMP unit pricing extended to those items. Any items that did not have an existing unit price rate in the original GMP have had new unit pricing applied to them for the change order.
- b. Sidewalk ramps are per details COC 258-2/258-3 and MAG 236-5. The locations are noted on Exhibit B2.
- c. Price excludes the over-excavation of soft, expansive, or unsuitable materials and installation of granular materials.

2. General Clarifications:

- a. Change Order No. 4 pricing does not include any additional funds for Change Order Contract Pay Items 10, 20, 30, 40, 50, 60, 70, 80, 90, 100, 110, 115, 120, 125, 130, and 135. We plan to utilize existing Contract Change Order No. 1 Allowance amounts for this Change Order No. 4 scope of work. Any additional funds required for these items related to the added scope of work will be paid for out of the construction contingency, Pay Item #700-791, included in Change Order #01 to the original GMP.
- b. Final pricing does not include any costs associated with the removal, replacement, bracing, and/or relocation of any existing buried and/or overhead utilities.
- c. Construction Water & Dust Control will be billed to Change Order #01 Pay Item 70 (Construction Water/Dust Control) at the same monthly rate that was agreed to for GMP 1, \$11,448,83, for the added duration of this Change Order No. 4.
- d. All previous GMP and Change Order Clarifications apply.
- e. Final pricing does not include any costs associated with the removal, storage, and/or replacement of signage, plants, trees, or fencing.

EXHIBIT B

GMP PROPOSAL FOR CITY OF CHANDLER - DETROIT BASIN/GAZELLE MEADOWS PARK
STORM DRAIN, SEWER AND WATERLINE IMPROVEMENTS
 PROJECT NO.: ST2101.401

08-29-24



ACHEN-GARDNER CONSTRUCTION PROJECT NO. 4000101

CO-4 EXHIBIT B1: SCHEDULE OF VALUES FOR ADA RAMP AND RELATED CONCRETE ITEMS

ACHEN-GARDNER CONSTRUCTION, LLC
 2195 W Chandler Boulevard, Suite 200
 CHANDLER, AZ 85224

PAY ITEM	DESCRIPTION	UM	QUANTITY	UNIT PRICE	TOTAL	NOTES
	Final Scope of ADA Ramps Replacements					
1	Area No. 1	EA	1.0	\$ 10,923.51	\$ 10,923.51	
2	Area No. 2	EA	1.0	\$ 1,179.25	\$ 1,179.25	
3	Area No. 3	EA	1.0	\$ 11,190.29	\$ 11,190.29	
4	Area No. 4	EA	1.0	\$ 1,523.39	\$ 1,523.39	
5	Area No. 5	EA	1.0	\$ 455.40	\$ 455.40	
6	Area No. 6	EA	1.0	\$ 317.44	\$ 317.44	
7	Area No. 7	EA	1.0	\$ 9,823.07	\$ 9,823.07	
8	Area No. 8	EA	1.0	\$ 8,894.47	\$ 8,894.47	
9	Area No. 9	EA	1.0	\$ 10,967.40	\$ 10,967.40	
10	Area No. 10	EA	1.0	\$ 262.20	\$ 262.20	
11	Area No. 11	EA	1.0	\$ 10,398.92	\$ 10,398.92	
12	Area No. 12	EA	1.0	\$ 1,651.25	\$ 1,651.25	
13	Area No. 13	EA	1.0	\$ 2,649.60	\$ 2,649.60	
14	Area No. 14	EA	1.0	\$ 14,889.00	\$ 14,889.00	
15	Area No. 15	EA	1.0	\$ 1,398.40	\$ 1,398.40	
16	Area No. 16	EA	1.0	\$ 6,837.77	\$ 6,837.77	
17	Area No. 17	EA	1.0	\$ 10,660.99	\$ 10,660.99	
18	Area No. 18	EA	1.0	\$ 10,017.75	\$ 10,017.75	
19	Area No. 19	EA	1.0	\$ 699.20	\$ 699.20	
20	Area No. 20	EA	1.0	\$ 1,398.40	\$ 1,398.40	
21	Area No. 21	EA	1.0	\$ 1,136.20	\$ 1,136.20	
22	Area No. 22	EA	1.0	\$ 9,956.88	\$ 9,956.88	
23	Area No. 23	EA	1.0	\$ 11,517.78	\$ 11,517.78	
24	Erie Street and Nevada - SW corner	EA	1.0	\$ 15,223.94	\$ 15,223.94	
25	Erie Street and Nevada - SE corner	EA	1.0	\$ 19,091.70	\$ 19,091.70	
26	Ithica and Erie - SW & SE corners	EA	2.0	\$ 14,564.74	\$ 29,129.48	
27	Jackson and Erie - SW corner	EA	1.0	\$ 10,428.05	\$ 10,428.05	
28	Jackson and Erie - SE corner	EA	1.0	\$ 10,781.28	\$ 10,781.28	
29	Erie and Williams - SW corner	EA	1.0	\$ 11,063.88	\$ 11,063.88	
RUNNING TOTAL NO. 1 - DIRECT COST OF THE WORK					\$ 234,466.89	
	GENERAL CONDITIONS	MO	1.25	\$ 101,968.24	\$ 127,460.30	
	SUBTOTAL - OVERHEAD AND FEE				\$ 127,460.30	
RUNNING TOTAL NO. 2 - DIRECT COST OF THE WORK + OH & FEE					\$ 361,927.19	
10100	OVERHEAD AND FEE EXHIBIT D2, (C)		8.50%		\$ 30,763.81	
	SUBTOTAL - OVERHEAD AND FEE				\$ 30,763.81	
RUNNING TOTAL NO. 3 - DIRECT COST OF THE WORK + OH & FEE					\$ 392,691.00	
10200	INSURANCE (INCL. BUILDERS RISK & POLLUTION	EX	1.95%	(Calc on RT #1)	\$ 7,657.47	
10300	BONDS (PAYMENT & PERFORMANCE)	EX	0.80%	(Calc on RT #1)	\$ 3,141.53	
	SUBTOTAL - INSURANCE AND BONDS				\$ 10,799.00	
RUNNING TOTAL NO. 4 - DIRECT COST OF THE WORK + OH & FEE + INS & BOND					\$ 403,490.00	
10400	SALES TAXES (5.07% or 7.8% of 65% of Running Total No.		5.070%		\$ 20,456.94	
	SUBTOTAL - SALES TAXES				\$ 20,456.94	
RUNNING TOTAL NO. 5 - DIRECT COST OF THE WORK, + OH & FEE + INS & BOND + SALES TAXES					\$ 423,946.94	