



PROJECT NO.: WW2206.403
CHANGE ORDER NO.: 1
DATE: 8/22/2025

This Change Order No. 1 ("Change Order No. . 1") to the construction services agreement is made by and between the City of Chandler, Revolution Industrial, LLC, an Arizona limited liability company, ("City") and ("Contractor"), on this _____ day of _____, 2025 ("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: Hamilton Street Reclaimed Water Transmission Main: Queen Creek Road to Ryan Road

Project No.: WW2206.403

User Dept.: Public Works & Utilities

NTP Date: 12/16/2024

TO: Revolution Industrial, LLC

3115 S. Price Road #130, Chandler, AZ 85248

(Contractor)

(Mailing Address)

Christopher Nay

chris@revolutionindustrial.com

(Company Representative)

(Email Address)

Contractor must make the following changes to this Agreement:

(Detail scope change (Exh. A) / cost breakdown (Exh. B), if needed)

Extend reclaimed water line on Ryan Road approximately 268' to the east and north.

Amendment authorized by Owner Name: Josef Kennis

Date: 8/22/2025

Original Agreement amount:	\$5,900,894.73
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Previous Change Order total:	n/a
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Last Agreement amount approved by Council:	\$5,900,084.73
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This Change Order:	\$520,872.65
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This Change Order + previous Change Order(s) not approved by Council total:	\$520,872.65
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Revised Agreement total:	\$6,420,957.38
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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>270</u> Calendar Days
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Net change resulting from this Change Order:	<u>79</u> Calendar Days
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Revised Agreement time (including this Change Order):	<u>349</u> Calendar Days
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Council Approval (if applicable)

Council Approval Date:	<u>8/22/2025</u>
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THE ABOVE IS AGREED TO BY:

“CITY”
CITY OF CHANDLER

“CONTRACTOR”
REVOLUTION INDUSTRIAL, LLC

Mayor

Chris Nay August 26, 2025
Signature Date

RECOMMENDED BY:

Chris Nay
Print Name

Daniel Haskins August 26, 2025
Daniel Haskins, P.E.

Vice President
Title

chris@revolutionindustrial.com
Signer Email Address

APPROVED AS TO FORM:

City Attorney 

ATTEST:

City Clerk Seal



Revolution Industrial
 3115 S Price Rd, Suite 130
 Chandler, AZ
 85248, US
 (480) 993-6699

Prepared By:
 Dillon Corrington

dcorrington@revolutionindustrial.com

Project: **240882 Chandler - Hamilton**

Scope of Work

This PCO is in reference to the design extension (EC0002 and EC003) as requested by Wilson Engineers on behalf of the City of Chandler for the 16 and 24IN RW Line.

This PCO is inclusive of all labor, materials, equipment, and sub costs necessary to to complete the proposed work.

EC002

	Quantity	Unit Cost	Total Cost
16" Reclaimed and Fittings	324 ea	\$361.93	\$117,265.32
16" 90 Degree Bend	1 ea	\$1,025.34	\$1,025.34
Flushing Assembly	1 ea	\$8,962.80	\$8,962.80
ARV	1 ea	\$5,089.90	\$5,089.90
SRP Pole hold	1 ea	\$4,320.00	\$4,320.00
Tree and Fence Removal	1 ea	\$3,900.00	\$3,900.00
Slurry Backfill	320 ea	\$144.55	\$46,256.87
Additional Paving	104 ea	\$101.51	\$10,557.04
Thickened Edge	178 ea	\$20.64	\$3,674.77
Slurry Seal	3,843 ea	\$7.32	\$28,130.76
Concrete Encasement	40 ea	\$679.61	\$27,184.40
QC	1 ea	\$3,300.00	\$3,300.00
Survey, staking and As-builts	1 ea	\$6,000.00	\$6,000.00
Traffic Control	10 ea	\$429.83	\$4,298.28



	Quantity	Unit Cost	Total Cost
Striping	960 ea	\$3.90	\$3,744.00
Potholing - Vac Truck	2 ea	\$3,600.00	\$7,200.00
	--	\$280,909.48	\$280,909.48

ABC Backfill Credit

	Quantity	Unit Cost	Total Cost
ABC Credit	-309 ea	\$30.00	-\$9,270.00
Civil-Foreman/Lead	-20 hrs	\$104.78	-\$2,095.68
Civil-Operator	-40 hrs	\$97.68	-\$3,907.20
Civil-Laborer	-80 hrs	\$78.14	-\$6,251.52
Excavator CAT 323	-2.5 ea	\$900.00	-\$2,250.00
Loader CAT 938	-2.5 ea	\$960.00	-\$2,400.00
QC Sub Credit	1 ea	-\$1,320.00	-\$1,320.00
	--	-\$27,494.40	-\$27,494.40

EC003

	Quantity	Unit Cost	Total Cost
24" Reclaimed and Fittings	144 ea	\$533.87	\$76,877.28
24" 11.25 bend	1 ea	\$2,640.00	\$2,640.00
Concrete Encasement	35 ea	\$679.61	\$23,786.35
Irrigation Channel Removal & Restoration	1 ea	\$7,590.00	\$7,590.00
Tree and Fence Removal	1 ea	\$3,900.00	\$3,900.00
Hot Tap Tie-in (24"x24")	1 ea	\$20,322.00	\$20,322.00
24" GV - (CoC Provided FLG x MJ GV)	1 ea	\$50,203.20	\$50,203.20
QC - Additional	1 ea	\$2,400.00	\$2,400.00
Survey, staking and As-builts	1 ea	\$4,200.00	\$4,200.00
Fence Panels	1 ea	\$600.00	\$600.00
	--	\$192,518.83	\$192,518.83

Additional Resource Needs for Joint Utility Trenching (45's to Termination)

	Quantity	Unit Cost	Total Cost
Super 16 Dump Truck	32 ea	\$144.00	\$4,608.00
Trench Boxes	10 ea	\$364.18	\$3,641.76



	Quantity	Unit Cost	Total Cost
	--	\$8,249.76	\$8,249.76
Owners Allowance			
	Quantity	Unit Cost	Total Cost
Owners Contingency @ 5% of CO Total	1 ea	\$25,000.00	\$25,000.00
	--	\$25,000.00	\$25,000.00

Notes

Summary

Subtotal	\$479,183.67
Taxes	\$41,688.98

\$520,872.65

Accepted By

Date

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