



CITY OF GLENDALE, ARIZONA

CONTRACT CHANGE ORDER

Project Number: 181934
Project Name: Heroes Park Regional Lake

Change Order No: 1 & Final

Description of Change: Change order items (and contingency use items) were included/added to the project during the construction due to project demands and at the City's request, including necessity of SRP coordination/ apputerences, addition of a sole catch basin, necessary detour, supply chain and schedule adherence requests, and irrigation system resotrartion. Itemized detail is attached for each item.

Total amount of change order #1:

COMPLETION DATE:

Contract completion date prior to change order: 02/07/22
Change in contract time due to this change order: 49
New contract completion date: 03/28/22

COST:

Contract amount prior to this change order: \$3,976,602.95
New increase (decrease), due to this change order: \$92,918.45
New contract amount including this change order: \$4,069,521.40

For Valuable Consideration, it is mutually agreed that the matter detailed above shall be done and payment made as shown herein on a Supplemental Agreement Change Order in accordance with the terms of the contract. For work being performed as a Supplemental Agreement Force Account Request, final payment shall be made as stipulated in the Standard Specifications and its supplements upon completion of said work.

APPROVALS:

COG Engr. Project Manager

City of Glendale
5850 W. Glendale Ave.
Glendale, AZ 85301

Contractor:
DSI - Desert Services International
Construction, LLC
18115 West Van Buren Street
Goodyear, AZ 85338

By: _____
Tom Kaczmarowski

By: _____
David Jenniges *CHRIS HART*

Date: _____

Date: *9/1/2022*

City of Glendale:

ATTEST:

By: _____

By: _____
Kevin R. Phelps, City Manager

Date: _____

Date: _____

APPROVED AS TO FORM:

By: _____

Date: _____

PROJECT NUMBER: 181934

PROJECT NAME: Heroes Regional Park Lake

ITEM	DESCRIPTION	AMOUNT
181934-CO-001	SRP Coordination T3354181-Transformer integration / set up (in excess of \$5,000 bid table allowance (\$17,689.71 - \$5,000= \$12,689.71)	\$12,689.71
181934-CO-004 Rev.	SRP Looped line for resiliency (SRP Requirement)	\$69,421.32
181934-CO-005	Multi-use path relocation necessary for SRP work	\$10,807.42

CHANGE ORDER REQUEST TOTAL TO CONTRACT	\$92,918.45
Original Contract Amount	\$3,976,602.95
Revised Contract Amount	\$4,069,521.40

PROJECT NUMBER: 181934

PROJECT NAME: Heroes Regional Park Lake

ITEM	DESCRIPTION	AMOUNT
181934-CO-001	SRP Coordination T3354181-Transformer integration / set up (in excess of \$5,000 bid table allowance (\$17,689.71 - \$5,000= \$12,689.71)	\$12,689.71
181934-CO-002	Electrical J-Boxes	\$4,960.11
181934-CO-003	ADD additional catch basin at library swale	\$17,993.05
181934-CO-004 Rev.	SRP Looped line for resiliency (SRP Requirement) CHANGE ORDER AMOUNT	\$69,421.32
181934-CO-004 Rev.	SRP Looped line for resiliency (SRP Requirement) Contingency amount	\$5,600.02
181934-CO-005	Multi-use path relocation necessary for SRP work	\$10,807.42
181934-CO-006	NOT UTILIZED - Denied (Lake slope remediation)	\$0.00
181934-CO-007 Rev.	Construction supply chain / acceleration to meet schedule	\$66,557.61
181934-CO-008	Message board notification of park closure	\$787.22
181934-CO-009 V2	NOT UTILIZED - removed - (Addl. General Conditions)	\$0.00
181934-CO-010	NOT UTILIZED - removed - (Addl. Site Amenities)	\$0.00
181934 - CO-011	NO COST Change Order - (Weather Delay)	\$0.00
181934-012	Irrigation system restoration	\$4,101.99
Summation/Net Total of all contingency requests & change order items		\$192,918.45
LESS Contract Owners Contingency Amount		(\$100,000.00)

CHANGE ORDER REQUEST TOTAL TO CONTRACT	\$92,918.45
Original Contract Amount	\$3,976,602.95
Revised Contract Amount	\$4,069,521.40

