

CITY CLERK  
ORIGINAL



CITY OF GLENDALE, ARIZONA  
CONTRACT CHANGE ORDER

C-8958-1  
03/03/2016

Project Number: 131408

Change Order No: 01-FINAL

Project: Bus Stop Enhancements Phase II

Description of Change:

Furnish labor, equipment, materials, and all services required to make additions, deletions, and changes, including changes to quantities and/or prices.

Total amount of change order #1: \$14,366.00

COMPLETION DATE:

Contract completion date prior to change order: 02/23/16  
Change in contract time due to this change order: 0  
New contract completion date: 02/23/16

COST:

Contract amount prior to this change order: \$191,513.00  
New increase (decrease), due to this change order: \$14,366.00  
New contract amount including this change order: \$205,879.00

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:

Project Eng/Manager

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

By: [Signature]  
Michael Johnson, Eng. Project Manager  
Date: 2-26-16

Contractor:

DBA Construction Inc.  
P.O. Box 63035  
Phoenix AZ 85082

By: [Signature]  
Date: 2-25-16

City of Glendale:

By: [Signature]  
Date: 3-3-16

City of Glendale:

By: [Signature]  
Kevin R. Phelps, City Manager  
Date: 3-3-16

ATTEST:

[Signature]  
City Clerk



**CITY OF GLENDALE, ARIZONA**  
**CONTRACT CHANGE ORDER**

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**Project Number:** 131408

**Change Order No:** 01

**Project:** Bus Stop Enhancements Phase II

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|                                                                                                                                       |             |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1 Additional new bus shelters at 91st Avenue & Camelback Road and 63rd Avenue and Bethany Home Road (see attached detailed breakdown) | \$13,000.00 |
| 2 Owner's Contingency                                                                                                                 | \$1,366.00  |

**Total Amount of Change Order #01:** \$14,366.00

**CIP 131408**

**Bus Stop Enhancements - Phase II**

**Added Scope /Additional Work**

**91st Ace. & Camelback Rd.**

| Description                             | Quantity | Unit | Unit Cost   | Amount             |
|-----------------------------------------|----------|------|-------------|--------------------|
| Mobilization / Demobilization           | 1.00     | LS   | \$ 1,095.00 | \$ 1,095.00        |
| Subgrade Prep.                          | 21.00    | SY   | \$ 25.00    | \$ 525.00          |
| Construct MAG Std Dtl 230               | 58.00    | SF   | \$ 12.00    | \$ 696.00          |
| Construct MAG Std Dtl 230 - Modified    | 189.00   | SF   | \$ 15.00    | \$ 2,835.00        |
| Traffic Control - DBA Furnished Devices | 1.00     | LS   | \$ 100.00   | \$ 100.00          |
| <b>Sub Total</b>                        |          |      |             | <b>\$ 5,251.00</b> |

**63rd Ave. & Bethany Home Rd.**

| Description                                                    | Quantity | Units | Unit Cost   | Amount             |
|----------------------------------------------------------------|----------|-------|-------------|--------------------|
| 1-Sack ABC Slurry                                              | 15.00    | CY    | \$ 50.00    | \$ 750.00          |
| 3/4" Screened Madison Gold DG                                  | 40.00    | TN    | \$ 26.30    | \$ 1,052.00        |
| <b>Material Sub Total</b>                                      |          |       |             | <b>\$ 1,802.00</b> |
| DT-8, 10-Wheel Dump Truck                                      | 4.00     | HR    | \$ 50.00    | \$ 200.00          |
| SH-4, 304D Cat Excavator                                       | 8.00     | HR    | \$ 65.00    | \$ 520.00          |
| WW-3, Water Buffalo                                            | 5.00     | HR    | \$ 10.00    | \$ 50.00           |
| TL-4, Equipment Trailer                                        | 6.00     | HR    | \$ 12.00    | \$ 72.00           |
| PU-52, Pickup Truck                                            | 4.00     | HR    | \$ 15.00    | \$ 60.00           |
| PU-60, Pickup Truck                                            | 4.00     | HR    | \$ 15.00    | \$ 60.00           |
| PU-66, Pickup Truck                                            | 4.00     | HR    | \$ 15.00    | \$ 60.00           |
| PU-78, Pickup Truck                                            | 2.00     | HR    | \$ 15.00    | \$ 30.00           |
| <b>Equipment Sub Total</b>                                     |          |       |             | <b>\$ 1,052.00</b> |
| Labor / Burden / Fringes <i>Regular Time</i>                   | 1.00     | LS    | \$ 2,368.76 | \$ 2,368.76        |
| Labor / Burden / Fringes <i>Overtime</i>                       | 1.00     | LS    | \$ 1,424.88 | \$ 1,424.88        |
| <b>Labor Sub Total</b>                                         |          |       |             | <b>\$ 3,793.64</b> |
| <b>Cumulative Sub Total</b>                                    |          |       |             | <b>\$ 6,647.64</b> |
| Allowable Markup Per MAG 109.5.1<br>Equipment                  | 0.993    |       | \$ 1,052.00 | \$ 1,044.64        |
| Allowable Markup Per MAG 109.5.2<br>Material                   | 1.12     |       | \$ 1,802.00 | \$ 2,018.24        |
| Allowable Markup Per MAG 109.5.3<br>Labor                      | 1.12     |       | \$ 3,793.64 | \$ 4,248.88        |
| <b>Adjusted Sub Total</b>                                      |          |       |             | <b>\$ 7,311.75</b> |
| Transaction Privilage Tax<br>Adjusted Sub Total x 0.65 x 0.092 | 0.0598   |       |             | \$ 437.24          |
| <b>Total</b>                                                   |          |       |             | <b>\$ 7,749.00</b> |

| <b>Added Scope / Additional Work</b> |  |                     |
|--------------------------------------|--|---------------------|
| 91st Ave. & Camelback                |  | \$ 5,251.00         |
| 63rd Ave. & Camelback                |  | \$ 7,749.00         |
| <b>Total Value - Added Scope</b>     |  | <b>\$ 13,000.00</b> |