

CITY CLERK ORIGINAL

C-9456-1
05/26/2015



CITY OF GLENDALE, ARIZONA CONTRACT CHANGE ORDER

Project Number: 131409 Change Order No: 1

Project: Airport Apron Rehabilitation & Lighting

Description of Change:

This change order is for the remediation of approximately 60,000 square yards of unstable subgrade soil. The prepared subgrade for the apron was compacted and graded in accordance with the project specifications.

Total amount of change order #1: **\$336,185.41**

COMPLETION DATE:

Contract completion date prior to change order:	05/01/15
Change in contract time due to this change order:	0
New contract completion date:	05/01/15

COST:

Contract amount prior to this change order:	\$2,237,588.05
New increase (decrease), due to this change order:	\$336,185.41
New contract amount including this change order:	\$2,573,773.46

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:

City of Glendale, an Arizona municipal corporation

Richard A. Bowers, Acting City Manager

Combs Construction Company, Inc.

By: Steven S. Haws

Its: President

ATTEST:

Pamela Hanna, City Clerk (SEAL)

APPROVED AS TO FORM:

Michael D. Bailey, City Attorney



CITY OF GLENDALE, ARIZONA

CONTRACT CHANGE ORDER

Project Number: 131409

Change Order No: 01

Project: Airport Apron Rehabilitation & Lighting

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
1	Mobilization	1.00	LS	\$ 8,858.41	\$ 8,858.41
2	Safety and Security	1.00	LS	\$ 5,500.00	\$ 5,500.00
3	Quality Control	1.00	LS	\$ 37,000.00	\$ 37,000.00
4	Survey	1.00	LS	\$ 12,600.00	\$ 12,600.00
5	Cement Treated Subgrade	60,000.00	SY	\$ 2.50	\$ 150,000.00
6	Portland Cement	919.00	TN	\$ 133.00	\$ 122,227.00

Total Amount of Change Order #01:

\$336,185.41