

CITY OF LAS VEGAS CONTRACT MODIFICATION

DATE: October 20, 2011

BID 09.1730.37-LED

PURCHASE ORDER #: **285370**

SUPPLEMENT:

MODIFICATION #1

NAME AND ADDRESS OF CONTRACTOR:

Tand Inc.

4500 Vandenberg Drive

North Las Vegas, Nevada 89081

CONTRACT DESCRIPTION: Project will convert Bonneville Avenue and Clark Avenue to one-way east and west respectively from Las Vegas Boulevard to Main Street.

DESCRIPTION AND REASON FOR MODIFICATION: Contract modification necessary for unforeseen utility conflicts, removal and replacement of substandard sanitary sewer lines, addition of a green bike lane, and line item over-runs. Specifically, this Modification funds Change Orders 45 through 56 totaling \$111,675.74 and provides \$168,688.22 for known contract line item extensions. A breakdown of these costs is attached.

PRICE OF THIS MODIFICATION (WRITTEN): **Two Hundred Eighty Thousand Three Hundred Sixty-Three Dollars and Ninety-Six Cents**

DOLLARS: **\$280,363.96**

TOTAL TIME EXTENSION FOR THIS MODIFICATION (WRITTEN): **0** # DAYS: **0**

ORIGINAL COMPLETION DATE: **10/11/11**

NEW COMPLETION DATE: **12/30/11**

PRICE OF ORIGINAL CONTRACT: **\$ 4,289,625.10**

PRICE OF ALL PREVIOUS CHANGE ORDERS: **\$395,603.79** (#2 through #44 – excluding #5)
(See attached summary of change orders)

PRICE OF ALL PREVIOUS MODIFICATIONS: **\$0** (# _____ through _____)

PRICE OF THIS MODIFICATION: **\$280,363.96**

PRICE OF CONTRACT (INCLUDING THIS MODIFICATION):.. **\$4,965,592.85**

1. ALL OTHER TERMS, CONDITIONS, AND SPECIFICATIONS OF THIS CONTRACT, INCLUDING PREVIOUS MODIFICATION(S), IF ANY, REMAIN THE SAME.

THE CITY OF LAS VEGAS AND THE CONTRACTOR NAMED ABOVE DO MUTUALLY AGREE TO THIS CONTRACT IN STRICT ACCORDANCE WITH THE TERMS AS STATED ABOVE. IN WITNESS WHEREOF, THE PARTIES HERETO HAVE EXECUTED THIS MODIFICATION AS OF THE APPROVAL DATE OF THIS MODIFICATION.

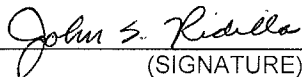
APPROVED AS TO FORM:

John S. Ridilla
Deputy City Attorney

(NAME OF CONTRACTOR)

BY _____

DATE


(SIGNATURE)

11/3/11
(DATE)

(TITLE)

ATTEST: _____

(CITY CLERK)

(DATE)

PURCHASING AND CONTRACTS MANAGER

COST BREAKDOWN FOR MODIFICATION NO. 1 FOR CONTRACT 09.1730.37-LED

Change Orders Associated with Contract Modification No. 1

CO #	Description	Total
45	Force Account 1st Street Streetlight Work	\$2,739.71
46	Asphalt Deficiencies on Bonneville	(\$5,273.88)
47	Removal of Existing Striping	\$5,984.76
48	Contractor for Landscape Lighting	\$1,029.30
49	Adjustment of Existing T/S Poles	\$6,213.97
50	Additional Bollards on the SWC of Bonneville and First	\$2,220.91
51	Traffic Marking Legend "BUSES ONLY" removal at Clark / Bonneville	\$4,004.76
52	Removal of Crosswalk Marking Film at RTC Bus Terminal	\$943.33
53	Re-route Streetlight at 4th and Bonneville	\$1,551.50
54	Crosswalks and Stop Bar @RTC	\$2,316.00
55	Green Marking for Bike Lanes	\$82,597.00
56	C/G on CC and Bonneville (RTC)	\$7,348.38
Total		\$111,675.74

Line Item Extensions/Quantity Adjustments Associated with Contract Modification No. 1

Total Line Item Overages	\$313,886.92
Total Line Item Underruns	(\$145,198.70)
Total	\$168,688.22

Total for Modification No. 1 \$280,363.96

SUMMARY OF APPROVED CHANGE ORDERS FOR CONTRACT 09.1730.37-LED

CO #	Description	Total
2	Remove Asbestos Coated Gas Line	\$6,305.97
3	Remove/Replace Existing 8" Sewer	\$26,999.00
4	Remove/Relocate 2" Power Conduit	\$13,192.30
5	20 Owner Caused Delay days and 25 non compensable	\$0.00
6	Force Account work for various Electrical Issues	\$11,445.54
7	Removal of existing Sidewalks and H/C Ramps at Clark Place	\$5,621.50
8	Additional Signal work at 4th Street	\$6,840.83
9	Additional 1" A/C on Main and Bonneville	\$1,884.85
10	Concrete Accelerator for Bus Terminal on Bonneville	\$641.52
11	Fence relocation at Bonneville and 1st	\$400.25
12	Caliche Removal for new 8" sewer in Clark Connector	\$1,317.60
13	CLSM Removal, haul-off and milling	\$4,848.33
14	Irrigation main line extention	\$2,957.61
15	CLSM Removal, and potholing of new locations for T/S foundation	\$4,736.88
16	Modified Streetlight Foundation	\$2,320.59
17	Force Account work 3/28/11	\$6,810.17
18	Bonneville Waterline Nightwork	\$49,801.99
19	Bus Pad Storm Drain Conflict	\$2,047.53
20	Force Account Work 5/21/11	\$10,864.85
21	Juhl's Sales Trailer Landscape Demo	\$3,827.11
22	Fire Hydrant Replacement north side of Clark	\$7,531.03
23	CLSM removal south side of Bonneville	\$1,690.47
24	Streetlight's #3 & #4 Modified Foundation	\$4,641.16
25	Clark/4th Revision Costs Part 2	\$5,218.44
26	Main Bonneville Slurry Milling	\$1,238.78
27	Turbo Meter Vault Lid	\$9,617.17
28	Night work for paving in front of Federal Bldg	\$14,283.16
29	Handrails for Handicap Ramps	\$2,855.44
30	Commercial Driveway (Forest City Request)	\$4,870.96
31	Streetlight Mod SEC of CC and Bonn	\$2,937.02
32	Traffic Signal Modifications at LVB and Clark	\$8,877.50
33	Phase 16 installation on Bonneville/ 1st	\$948.23
34	Additional Traffic Signal Loops	\$2,778.81
35	Removal of existing median Island curb below existing Median Island Curb in Conflic	\$7,593.52
36	Remote Photo Cell for S/L Service Pedestal	\$2,824.23
37	Sawcutting for Median Island Installation on LVB	\$1,160.25
38	Flasher Pole Paint	\$5,231.80
39	Commercial Driveway Modification	\$7,114.64
40	Alley Modification at Clark Place	\$11,023.62
41	Concrete Trench Patch in Main and Bonneville	\$27,970.37
42	Fire Hydrant / Sewer Repair on Clark	\$16,381.19
43	Sewer Line on Bonneville	\$59,364.45
44	Pocket Park Addition	\$26,587.13

Total of Previous Approved Change Orders \$395,603.79