

**CITY OF PEORIA, ARIZONA
COUNCIL COMMUNICATION**

CC 18C
Amend No _____

Date Prepared June 4, 2008

Council Meeting Date June 17, 2008

TO Terry Ellis, City Manager
FROM  David A. Moody, P E , Engineering Director
PREPARED BY Maher M. Hazine, P E , CFM, Assistant City Engineer 
SUBJECT Approve Contract Amendment No 3 to the Construction Contract with Pierson Construction Corporation, Inc for various change orders for the Park West Improvement District Project Project No ID-0601, Solicitation No P07-0049

RECOMMENDATION

That Mayor and Council approve Contract Amendment No 3 to the Construction Contract with Pierson Construction Corporation, Inc for various change orders for the Park West Improvement District Project in the amount of \$66,773 40

Payment will be from the Improvement District Bond Fund Street System Account No 4400-4400-543001-CIPST-EN00500CO

SUMMARY

This Contract Amendment No 3 is for a series of six change orders that resulted from conflicts encountered in the field and adjustments to final quantities for a total change order amount of \$66,773 40 These change orders are subject to sales tax The detailed list of changes is as follows

1	Retest Sewer line	\$ 7,663 20
2	Additional Survey Services	\$ 1,597 47
3	Remove and replace Storm Drain Conflict with the new SRP Irrigation line	\$ 3,250 15
4	Relocate Storm Drain to connect to Flood Control District of Maricopa County (FCDMC) Structure	\$26,199 81

-
- Consent Agenda
 Carry Over to Date _____
 Approved
 Unfinished Business (Date heard previous _____)
 New Business
 Public Hearing No Action Taken

ORD # _____ RES # _____
LCON# 02107C LIC # _____
Action Date _____

REV 07/05
REV 10/99

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5	Additional waterline fitting and connections per the revised plans	\$ 9,776 86
	Additional 12" waterline valves	\$ 4,900 00
6	Changes to proposed Traffic Signal Equipment and Location	\$ 13,385 91

Payment for this Contract Amendment will be through the Improvement District Bond Account in the amount of \$66,773 40. Costs for these items will be assessed back to the District.



CONTRACT AMENDMENT Change Order

**Materials Management
Procurement**
8314 W Cinnabar Ave
Peoria AZ 85345
Telephone (623) 773 7115
Fax (623) 773 7118

Solicitation No P07 0049 Page 1 of 4

Amendment No Three (3) Date June 3 2008

Buyer Lisa Houg CPPB

Project No Agreement Date March 10 2007

Project Description Park West Improvement District 0601 Construction Completion Date NA

Change Order Type Owner Initiated Errors & Omissions Unknown Conditions Phased Award

The changes as shown on the attached sheet are hereby made to the contract

Contract Price Change

Original Contract Price	\$3 383 138 15
Total of previous change orders	130 577 95
Original contract price plus previous change order(s)	3 513 716 10
The contract price due to this change order will be increased/decreased by	66 773 40
The new contract price including this change order will be	\$3,580 489 50

Contract Time Change

The contract time will be increased by NA days

The new date for completion of all work will be NA

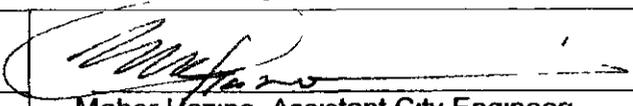
Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division

	10/3/08	Les L. Cunningham, PM	Person Construction
Signature	Date	Typed Name and Title	Company Name

222 S 52 nd St	Tempe	AZ	85281
Address	City	State	Zip Code

Attested By

Mary Jo Kief, City Clerk


Maher Hazine Assistant City Engineer


Lisa Houg Contract Officer

17C 001708
CC Number


Approved By Herman F. Koebergen Materials Manager

LCON 02107C
Contract Number

Approved as to Form Stephen M. Kemp City Attorney

The above referenced Contract Amendment is hereby Executed
_____ at Peoria Arizona

Terrence L. Ellis, City Manager