CITY OF PEORIA, ARIZONA
COUNCIL COMMUNICATION

CC 19C
Amend No _____

Date Prepared May 27, 2008 **Council Meeting Date** June 17, 2008

TO Terrence L Ellis, City Manager

FROM Stephen L Bontrager, Utilities Director

THROUGH Shawn Kreuzwiesner, Engineering Manager

PREPARED BY Leisa Burdine, Civil Engineer LB

SUBJECT Approve Contract Amendment No 4 with S J L Construction of Arizona LLC for additional work in association with the construction of the 24-inch Water Line along 79th Avenue from Greenway Road to the Sports Complex Tanks, and authorize the use of reserves and a budget transfer in the amount of $34,584 from the Water Operating fund Contract No LCON07806, Capital Improvement Project UT00034, Solicitation No P06-0101

RECOMMENDATION

That Mayor and Council approve Contract Amendment No 4 with S J L Construction of Arizona LLC (SJL) for additional work in association with the construction of the 24-inch Water Line along 79th Avenue from Greenway Road to the Sports Complex Tanks in an amount not-to-exceed $34,584 Staff also recommends the use of reserves and a budget transfer from Water Contingency fund 2050-2050-570000 in the amount of $34,584 to Water Utility account 2050-2140-543002-CIPWR-UT00034 Payment will be made from the Water Utility account 2050-2140-543002-CIPWR-UT00034

SUMMARY

On July 11, 2006, the Mayor and Council awarded a construction contract to SJL for the installation of the 24-inch water line along 79th Avenue (Greenway Road to the Sports Complex Tanks) Construction of this project is complete with minor punch list items being taken care of by the contractor by the end of July

Contract Amendment No 1 was awarded in the amount of $48,158 74 00 for 30 additional feet of Bore and Jack associated with the installation of the water line under the Skunk Creek Channel

Contract Amendment No 2 was awarded in the amount of $18,536 67 for additional work associated with the installation of the water line under the Skunk Creek Channel due to the toe of the slope being deeper and thicker than what was shown on the plans

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CITY CLERK USE ONLY
o **Consent Agenda**
o **Carry Over to Date** _____
o **Approved**
o **Unfinished Business (Date heard previous** _____**)**
o **New Business**

ORD # _____ **RES #**
LCON# 07806 **LIC #**
Action Date

Contract Amendment No 3 was awarded in the amount of $96,985 70 for additional paving and flooding repair along 79th Avenue (Greenway Road to Tierra Buena Lane)

Contract Amendment No 4 covers the following items

1 Change of conditions encountered at the intersection of 79th Avenue and Greenway Road Work had to be discontinued and rescheduled in order to procure additional fittings to make the connection Additional time and materials total $20,481 97

2 Additional work to build a berm on adjacent property so that flood irrigation would not impact the area where the water line was installed and to make modifications to the new access gate These items were not included in the plans and specifications and the additional time and materials total $5,215 78

3 Change of conditions encountered at the tie in at the sports complex tank site The plans called out an existing 16-inch water line for the tie in location, but it turned out to be a 12-inch water line Additional time and materials total $3,402 61

4 Additional work to grade the new sports complex parking lot and replace new gate Additional time and materials total $5,482 74

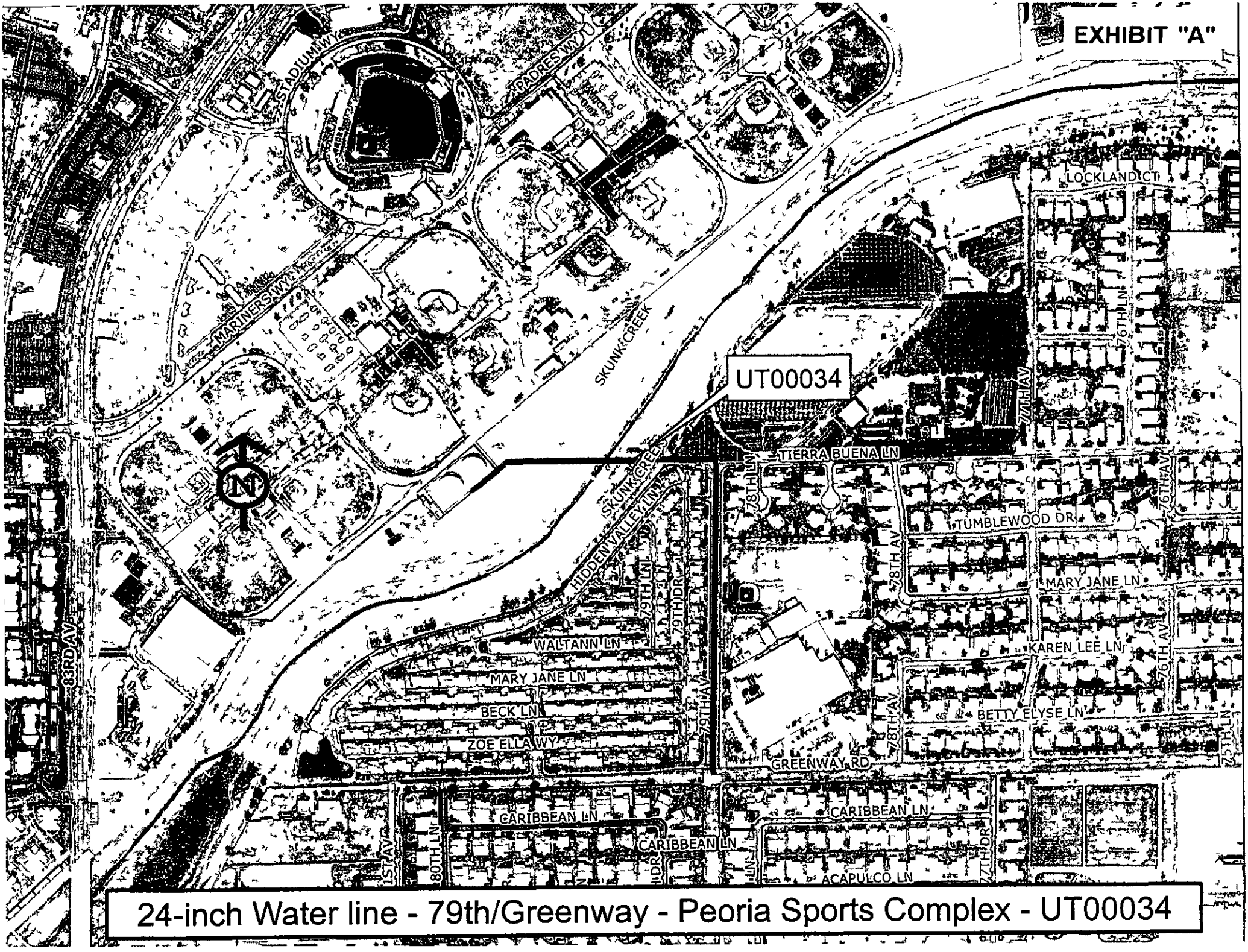
Contract Amendment No 4 is being proposed to fund the additional labor and materials associated with the additional work/changes in conditions on the construction of the 24-inch water line along 79th Avenue (Greenway Road to the Sports Complex Tanks) for an amount not-to exceed $34,583 10 The use of reserves is needed and also a budget transfer from the Water Contingency fund 2050-2050-570000 in the amount of $34,584 to the Water Utility account 2050-2140-543002-CIPWR-UT00034 Payment will be made from the Water Utility account 2050-2140-543002-CIPWR-UT00034

The following table summarizes the proposed contract funding

ITEM	AMOUNT
Original Contract Value	$ 1,248,193 64
Contract Amendment No 1 (Additional Bore & Jack)	$ 48,158 74
Contract Amendment No 2 (Change of conditions in the Skunk Creek Channel)	$ 18,536 67
Contract Amendment No 3 (Additional paving and flooding repairs)	$ 96,985 70
Contract Amendment No 4 (Additional materials & labor)	$ 34,583 10
REVISED CONTRACT TOTAL	**$ 1,446,457 85**

ATTACHMENT(s)

Exhibit "A" – Area Map
Exhibit "B" - SJL Contract Amendment No 4



24-inch Water line - 79th/Greenway - Peoria Sports Complex - UT00034

S.J.L. Construction of Arizona LLC

January 29, 2008

City of Peoria
8401 West Monroe Street
Peoria, AZ 85345

Attn Leisa Burdine

Re 79th Ave Waterline, Greenway Rd to Sports Complex Tanks,
Change Order Request #8 Grade New Complex Parking Lot & Install Gate

The following change order request is in regards to the new inspector-required work to grade the new complex parking lot and replace gate After construction of this project began, a new parking lot and fence were installed on the East side of the complex tanks The new parking lot and fence did not form part of the original plans & specs When the waterline was installed through the new parking lot and fence, S J L Construction had to compact the parking lot's a.b c sub grade and replace the gate Attached you will find the change order request in the amount of $5,482 74

If you have any questions please feel free to contact me at (602) 561-1792

Sincerely,

[redacted]

Juan R Ramirez
Project Manager

EXHIBIT "B"

SAFETY FIRST

Change Order Request #8

S.J L. CONSTRUCTION OF ARIZONA L L.C

TO City of Peoria
8314 West Cinnabar Avenue
Peoria Arizona 85345-6560

Extra Work Summary Invoice

DATE	JOB NO
03/08/07	P06-0101 / 46053-20

ATTENTION
Leisa Burdine

REGARDING
City of Peoria
79th Avenue Waterline Greenway Rd to Sports Complex Tank

Period Worked
2/20/2007

Extra Work Description
Grade Complex Parking Lot & Install Gate

Description	Total	
Labor	$	210 00
Equipment	$	1 495 00
* Materials	$	2 327 60
Subcontractors	$	1 150 00
*Rental Equipment	$	-
Misc		
Subtotal	$	5 182 60
Sales & Use Tax	$	272 86
Total	$	5 455 46
Bond	$	27 28
Grand Total	$	5,482 74

[redacted]

Contractor Authorized Signature

Phone #

City of Peoria
Approved for Payment

S J L. CONSTRUCTION OF ARIZONA L L C

TO City of Peoria
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560

Extra Work Summary Invoice

DATE	JOB NO
03/08/07	P06-0101 / 46053-20

ATTENTION
Leisa Burdine

REGARDING
City of Peoria
79th Avenue Waterline, Greenway Rd to Sports Complex Tank

Period Worked
2/20/2007

Extra Work Description
Grade Complex Parking Lot & Install Gate

LABOR

Date		# of Units	# of Hours	Hourly Rate	Total
					$ -
2/20/2007	Operator	1	6	$ 35 00	$ 210 00
					$ -
					$ -

Subtotal Labor $ 210 00

EQUIPMENT

Date	Equipment # / Description	# of Units	# of Hours	Hourly Rate	Total
2/20/2007	Gannon Loader	1	4	$ 45 00	$ 180 00
2/20/2007	Dump Trucks	2	6	$ 75 00	$ 900 00
2/20/2007	Flat Drum Roller	1	4	$ 55 00	$ 220 00
					$ -
					$ -
					$ -
				Subtotal Equipment	$ 1,300 00
				Mark-up 15%	$ 195 00
				Equipment Total	$ 1,495 00

MATERIALS

Date	Description/Invoice Number	Quantity	Unit Rate	Total
				$ -
2/20/2007	M A G A B C Delivered (Tons)	184	$ 11 00	$ 2,024 00
				$ -
				$ -
				$ -
				$ -
				$ -
			Sub Total Materials	$ 2,024 00
			Mark-up 15%	$ 303 60
			Material Total	$ 2,327 60

S J L. CONSTRUCTION OF ARIZONA L L C

TO City of Peoria
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560

Extra Work Summary Invoice

DATE 03/08/07	JOB NO P06-0101 / 46053-20
ATTENTION Leisa Burdine	
REGARDING City of Peoria	
79th Avenue Waterline Greenway Rd to Sports Complex Tank	
Period Worked 2/20/2007	
Extra Work Description Grade Complex Parking Lot & Install Gate	

RENTAL EQUIPMENT

Date	Description/Invoice Number	Quantity	Unit Rate	Total
				$ -
				$ -
				$ -
				$ -
	Sub Total Rental Equipment			$ -
	Mark-up 10%			$ -
	Rental Equipment Total			$ -

SUB CONTRACTOR

Date	Description/Invoice Number	Quantity	Rate	Total
2/20/2007	Re-install Gate @ Parking Lot	1	$ 1,000 00	$ 1,000 00
				$ -
				$ -
				$ -
	Sub Total Sub-Contractor			$ 1,000 00
	15% Mark Up			$ 150 00
	Total			$ 1,150 00

S.J.L. Construction of Arizona LLC

January 29, 2008

City of Peoria
8401 West Monroe Street
Peoria, AZ 85345

Attn Leisa Burdine

Re 79th Ave Waterline, Greenway Rd to Sports Complex Tanks,
Change Order Request #4 due to changed condition on 79th Avenue & Greenway

The following change order request to the changed condition encountered at the intersection of 79th Avenue & Greenway at station 10+05 At this location it was discovered that the existing pipe elevation and location was different than what was depicted in the plans The existing tee to where the new 24-Inch water line was connecting to was actually 2 feet deeper and 4 feet further to the East When we encountered this changed condition, we were forced to discontinue work in order procure the additional fittings needed to make the connection This change order request is for the time and material spent to excavate and backfill that location Attached you will find the change order request in the amount of $6,437 67

If you have any questions please feel free to contact me at (602) 561-1792

Sincerely,

[redacted]

Juan R Ramirez[redacted]
Project Manager

SAFETY FIRST

Change Order Request #4

S.J L. CONSTRUCTION OF ARIZONA L L C

TO City of Peoria
8314 West Cinnabar Avenue
Peoria Arizona 85345-6560

Extra Work Summary Invoice

DATE	JOB NO.
03/08/07	P06-0101 / 46053-20

ATTENTION
Leisa Burdine

REGARDING
City of Peoria
79th Avenue Waterline Greenway Rd to Sports Complex Tank

Period Worked
2/17/2007

Extra Work Description
Existing Tee @ 79th & Greenway not to plan Dug up tee and could not proceed with connection Connection scheduled for week after

Description	Total	
Labor	$	2 015 00
Equipment	$	2 915 25
* Materials	$	-
Subcontractors	$	-
*Rental Equipment	$	1 155 00
Misc		
Subtotal	$	6 085 25
Sales & Use Tax	$	320 39
Total	$	6 405 64
Bond	$	32 03
Grand Total	$	6,437 67

[redacted]

Contractor Authorized Signature

Phone #

City of Peoria
Approved for Payment

S.J L. CONSTRUCTION OF ARIZONA L.L.C

TO City of Peoria
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560

Extra Work Summary Invoice

DATE	JOB NO
03/08/07	P06-0101 / 46053-20

ATTENTION
Leisa Burdine

REGARDING
City of Peoria
79th Avenue Waterline, Greenway Rd to Sports Complex Tank

Period Worked
2/17/2007

Extra Work Description
Existing Tee @ 79th & Greenway not to plan Dug up tee and

LABOR

Date		# of Units	# of Hours	Hourly Rate	Total
					$ -
2/17/2007	Team Leader	1	13	$ 55 00	$ 715 00
2/17/2007	Operator	1	13	$ 35 00	$ 455 00
2/17/2007	Pipe Layer	1	13	$ 35 00	$ 455 00
2/17/2007	Labor	1	13	$ 30 00	$ 390 00

Subtotal Labor $ 2,015 00

EQUIPMENT

Date	Equipment # / Description	# of Units	# of Hours	Hourly Rate	Total
2/17/2007	PC 78 Trackhoe	1	13	$ 45 00	$ 585 00
2/17/2007	Dump Trucks	2	13	$ 75 00	$ 1,950 00
					$ -
					$ -
					$ -
					$ -

Subtotal Equipment	$ 2 535 00
Mark-up 15%	$ 380 25
Equipment Total	$ 2 915 25

MATERIALS

Date	Description/Invoice Number	Quantity	Unit Rate	Total
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

Sub Total Materials	$ -
Mark-up 15%	$ -
Material Total	$ -

S.J L CONSTRUCTION OF ARIZONA L L C

Extra Work Summary Invoice

DATE	JOB NO
03/08/07	P06-0101 / 46053-20

ATTENTION
Leisa Burdine

REGARDING
City of Peoria
79th Avenue Waterline, Greenway Rd to Sports Complex Tank

TO City of Peoria
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560

Period Worked
2/17/2007

Extra Work Description
Existing Tee @ 79th & Greenway not to plan Dug up tee and

RENTAL EQUIPMENT

Date	Description/Invoice Number	Quantity	Unit Rate	Total
2/17/2007	Traffic Control Devices (Days)	7	$ 150 00	$ 1,050 00
				$ -
				$ -
				$ -
			Sub Total Rental Equipment	$ 1,050 00
			Mark-up 10%	$ 105 00
			Rental Equipment Total	$ 1,155 00

SUB CONTRACTOR

Date	Description/Invoice Number	Quantity	Rate	Total
				$ -
				$ -
				$ -
				$ -
			Sub Total Sub-Contractor	$ -
			15% Mark Up	$ -
			Total	$ -

S.J.L. Construction of Arizona LLC

January 29, 2008

City of Peoria
8401 West Monroe Street
Peoria, AZ 85345

Attn Leisa Burdine

Re 79th Ave Waterline, Greenway Rd to Sports Complex Tanks,
Change Order Request #5 Build a Berm @ McClendon's Lot

The following change order request is in regards to the additional work requested by the inspector to build a berm on McClendon's property and rotate hinges on the new gate The inspector requested that a berm be added in Mr McClendon's property so that he could irrigate his trees and not impact the area where the water line was installed For this request import dirt had to be hauled in on dump trucks The building of the berm was not part of the plans or spec The other item requested by Mr McClendon was to rotate the hinges on the new gate, once it had been installed, so that the gate opened to the opposite side of his property Attached you will find the change order request in the amount of $5,215 78

If you have any questions please feel free to contact me at (602) 561-1792

Sincerely,

[redacted]

Juan R Ramirez
Project Manager

SAFETY FIRST

Change Order Request #5

S.J L. CONSTRUCTION OF ARIZONA L L C

TO City of Peoria
8314 West Cinnabar Avenue
Peoria Arizona 85345-6560

Extra Work Summary Invoice

DATE	JOB NO
03/08/07	P06-0101 / 46053-20

ATTENTION
Leisa Burdine

REGARDING
City of Peoria
79th Avenue Waterline Greenway Rd to Sports Complex Tank

Period Worked
2/28/2007

Extra Work Description
Build berms for Mr McClendon s Property and rotated hinges on East gate

Description	Total	
Labor	$	2 015 00
Equipment	$	2 915 25
* Materials	$	-
Subcontractors	$	-
*Rental Equipment	$	-
Misc.		
Subtotal	$	4 930 25
Sales & Use Tax	$	259 58
Total	$	5 189 83
Bond	$	25 95
Grand Total	$	5,215 78

[redacted]

Contractor Authorized Signature

Phone #

City of Peoria
Approved for Payment

S.J L. CONSTRUCTION OF ARIZONA L L.C

Extra Work Summary Invoice

DATE	JOB NO
03/08/07	P06-0101 / 46053-20

ATTENTION
Leisa Burdine

REGARDING
City of Peoria
79th Avenue Waterline, Greenway Rd to Sports Complex Tank

TO City of Peoria
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560

Period Worked
2/28/2007

Extra Work Description
Build berms for Mr McClendon's Property and rotated hinges

LABOR

Date		# of Units	# of Hours	Hourly Rate	Total
					$ -
2/28/2007	Team Leader	1	13	$ 55 00	$ 715 00
2/28/2007	Operator	1	13	$ 35 00	$ 455 00
2/28/2007	Pipe Layer	1	13	$ 35 00	$ 455 00
2/28/2007	Labor	1	13	$ 30 00	$ 390 00

Subtotal Labor $ 2,015 00

EQUIPMENT

Date	Equipment # / Description	# of Units	# of Hours	Hourly Rate	Total
2/28/2007	PC 78 Trackhoe	1	13	$ 45 00	$ 585 00
2/28/2007	Dump Trucks	2	13	$ 75 00	$ 1,950 00
					$ -
					$ -
					$ -
					$ -

Subtotal Equipment	$ 2,535 00
Mark-up 15%	$ 380 25
Equipment Total	$ 2,915 25

MATERIALS

Date	Description/Invoice Number	Quantity	Unit Rate	Total
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

Sub Total Materials	$ -
Mark-up 15%	$ -
Material Total	$ -

S J L. CONSTRUCTION OF ARIZONA L L C

TO City of Peoria
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560

Extra Work Summary Invoice

DATE	JOB NO
03/08/07	P06-0101 / 46053-20

ATTENTION
Leisa Burdine

REGARDING
City of Peoria
79th Avenue Waterline, Greenway Rd to Sports Complex Tank

Period Worked
2/28/2007

Extra Work Description
Build berms for Mr McClendon's Property and rotated hinges

RENTAL EQUIPMENT

Date	Description/Invoice Number	Quantity	Unit Rate	Total
				$ -
				$ -
				$ -
				$ -
			Sub Total Rental Equipment	$ -
			Mark-up 10%	$ -
			Rental Equipment Total	$ -

SUB CONTRACTOR

Date	Description/Invoice Number	Quantity	Rate	Total
				$ -
				$ -
				$ -
				$ -
			Sub Total Sub-Contractor	$ -
			15% Mark Up	$ -
			Total	$ -

S.J.L. Construction of Arizona LLC

January 29, 2008

City of Peoria
8401 West Monroe Street
Peoria, AZ 85345

Attn Leisa Burdine

Re 79th Ave Waterline, Greenway Rd to Sports Complex Tanks,
Change Order Request #6 16IN to 12IN Tie In @ Complex

The following change order request is in regards to the changed condition encountered at the 16IN tie-in at station 32+74 The plans show an existing 16-Inch waterline on the South side water connection but the water line turns out to be a 12-Inch Due to this discrepancy, different fittings had to be procured in order to connect the new water line successfully Attached you will find the change order request in the amount of $3,402 61

If you have any questions please feel free to contact me at (602) 561-1792

Sincerely,

[redacted]

Juan R. Ramirez
Project Manager

SAFETY FIRST

Change Order Request #6

S.J L. CONSTRUCTION OF ARIZONA L.L C

TO City of Peoria
8314 West Cinnabar Avenue
Peoria Arizona 85345-6560

Extra Work Summary Invoice

DATE 03/08/07	JOB NO P06-0101 / 46053-20
ATTENTION Leisa Burdine	
REGARDING City of Peoria	
79th Avenue Waterline Greenway Rd to Sports Complex Tank	
Period Worked 2/28/2007	
Extra Work Description 16-Inch to 12-Inch Tie-in @ City Water Site Complex	

Description	Total	
Labor	$	-
Equipment	$	-
* Materials	$	3,216 34
Subcontractors	$	-
*Rental Equipment	$	-
Misc.		
Subtotal	$	3 216 34
Sales & Use Tax	$	169 34
Total	$	3 385 68
Bond	$	16 93
Grand Total	$	3,402.61

[redacted]

Contractor Authorized Signature

Phone #

City of Peoria
Approved for Payment

S.J L. CONSTRUCTION OF ARIZONA L L C

TO City of Peoria
8314 West Cinnabar Avenue
Peoria Arizona 85345-6560

Extra Work Summary Invoice

DATE 03/08/07	JOB NO P06-0101 / 46053-20
ATTENTION Leisa Burdine	
REGARDING City of Peoria	
79th Avenue Waterline, Greenway Rd to Sports Complex Tank	
Period Worked 2/28/2007	
Extra Work Description 16-Inch to 12-Inch Tie-in @ City Water Site Complex	

LABOR

Date		# of Units	# of Hours	Hourly Rate	Total
					$ -
					$ -
					$ -
					$ -
					$ -

Subtotal Labor $ -

EQUIPMENT

Date	Equipment # / Description	# of Units	# of Hours	Hourly Rate	Total
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Subtotal Equipment	$ -
				Mark-up 15%	$ -
				Equipment Total	$ -

MATERIALS

Date	Description/Invoice Number	Quantity	Unit Rate	Total
				$ -
2/17/2007	16"x 12" Concentric Reducers	2	$ 957 00	$ 1 914 00
2/17/2007	12-Inch Mega Lugs w/ Accessories	6	$ 80 47	$ 482 82
2/17/2007	12-Inch D I P (L F)	20	$ 20 00	$ 400 00
				$ -
				$ -
				$ -
			Sub Total Materials	$ 2,796 82
			Mark-up 15%	$ 419 52
			Material Total	$ 3 216 34

S J L CONSTRUCTION OF ARIZONA L L C

TO City of Peoria
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560

Extra Work Summary Invoice

DATE 03/08/07	JOB NO P06-0101 / 46053-20
ATTENTION Leisa Burdine	
REGARDING City of Peoria	
79th Avenue Waterline, Greenway Rd to Sports Complex Tank	
Period Worked 2/28/2007	
Extra Work Description 16-Inch to 12-Inch Tie-in @ City Water Site Complex	

RENTAL EQUIPMENT

Date	Description/Invoice Number	Quantity	Unit Rate	Total
				$ -
				$ -
				$ -
				$ -
			Sub Total Rental Equipment	$ -
			Mark-up 10%	$ -
			Rental Equipment Total	$ -

SUB CONTRACTOR

Date	Description/Invoice Number	Quantity	Rate	Total
				$ -
				$ -
				$ -
				$ -
			Sub Total Sub-Contractor	$ -
			15% Mark Up	$ -
			Total	$ -

S.J.L. Construction of Arizona LLC

January 29, 2008

City of Peoria
8401 West Monroe Street
Peoria, AZ 85345

Attn Leisa Burdine

Re 79th Ave Waterline, Greenway Rd to Sports Complex Tanks,
Change Order Request #7 79th Ave and Greenway Connection

The following change order request is in regards to the changed condition encountered at station 10+05 in regards to the water connection At this location it was discovered that the existing pipe elevation and location was different that what was depicted on the plans The existing tee to where the new 24-Inch water line was connection to was actually 2 feet deeper and 4 feet further to the East In order to complete this connection additional fittings were used Attached you will find the change order request in the amount of $14,044 30

If you have any questions please feel free to contact me at (602) 561-1792

Sincerely,

[redacted]

Juan R Ramirez
Project Manager

S.J L. CONSTRUCTION OF ARIZONA L.L.C

Change Order Request #7

Extra Work Summary Invoice

DATE	JOB NO
03/08/07	P06-0101 / 46053-20

ATTENTION
Leisa Burdine

REGARDING
City of Peoria
79th Avenue Waterline Greenway Rd to Sports Complex Tank

Period Worked
2/24/2007

Extra Work Description
79th Avenue & Greenway Connection using 24-Inch 45 Degree Bends to align pipe to existing tee

TO City of Peoria
8314 West Cinnabar Avenue
Peoria Arizona 85345-6560

Description	Total	
Labor	$	1 860 00
Equipment	$	4 554 00
* Materials	$	6 861 48
Subcontractors	$	-
*Rental Equipment	$	-
Misc		
Subtotal	$	13 275 48
Sales & Use Tax	$	698 95
Total	$	13,974 43
Bond	$	69 87
Grand Total	$	14,044 30

[redacted]
Contractor Authorized Signature

Phone #

City of Peoria
Approved for Payment

S.J L. CONSTRUCTION OF ARIZONA L L C

TO City of Peoria
8314 West Cinnabar Avenue
Peoria Arizona 85345-6560

Extra Work Summary Invoice

DATE	JOB NO
03/08/07	P06-0101 / 46053-20

ATTENTION
Leisa Burdine

REGARDING
City of Peoria
79th Avenue Waterline Greenway Rd to Sports Complex Tank

Period Worked
2/24/2007

Extra Work Description
79th Avenue & Greenway Connection using 24-Inch 45 Degree

LABOR

Date		# of Units	# of Hours	Hourly Rate	Total
					$ -
2/24/2007	Team Leader	1	12	$ 55 00	$ 660 00
2/24/2007	Operator	1	12	$ 35 00	$ 420 00
2/24/2007	Pipe Layer	1	12	$ 35 00	$ 420 00
2/24/2007	Labor	1	12	$ 30 00	$ 360 00

Subtotal Labor $ 1,860 00

EQUIPMENT

Date	Equipment # / Description	# of Units	# of Hours	Hourly Rate	Total
2/24/2007	Cat 320 Trackhoe	1	12	$ 165 00	$ 1,980 00
2/24/2007	Dump Trucks	2	12	$ 75 00	$ 1 800 00
2/24/2007	Generator & Pump	1	12	$ 15 00	$ 180 00
					$ -
					$ -
					$ -
				Subtotal Equipment	$ 3,960 00
				Mark-up 15%	$ 594 00
				Equipment Total	$ 4,554 00

MATERIALS

Date	Description/Invoice Number	Quantity	Unit Rate	Total
				$ -
2/24/2007	24-Inch Slip Coupling	1	$ 1,400 00	$ 1,400 00
2/24/2007	24-Inch Mega Lugs w/ Accessories	6	$ 282 75	$ 1,696 50
2/24/2007	24-Inch 45 Degree Bends	2	$ 1,179 00	$ 2,358 00
2/24/2007	24-Inch D I P (8 L F)	8	$ 64 00	$ 512 00
				$ -
				$ -
			Sub Total Materials	$ 5,966 50
			Mark-up 15%	$ 894 98
			Material Total	$ 6,861 48

S J L. CONSTRUCTION OF ARIZONA L L.C

TO City of Peoria
8314 West Cinnabar Avenue
Peoria Arizona 85345-6560

Extra Work Summary Invoice

DATE 03/08/07	JOB NO P06-0101 / 46053-20
ATTENTION Leisa Burdine	
REGARDING City of Peoria	
79th Avenue Waterline, Greenway Rd to Sports Complex Tank	
Period Worked 2/24/2007	
Extra Work Description 79th Avenue & Greenway Connection using 24-Inch 45 Degree	

RENTAL EQUIPMENT

Date	Description/Invoice Number	Quantity	Unit Rate	Total
				$ -
				$ -
				$ -
				$ -
			Sub Total Rental Equipment	$ -
			Mark-up 10%	$ -
			Rental Equipment Total	$ -

SUB CONTRACTOR

Date	Description/Invoice Number	Quantity	Rate	Total
				$ -
				$ -
				$ -
				$ -
			Sub Total Sub-Contractor	$ -
			15% Mark Up	$ -
			Total	$ -

placeholder

CONTRACT AMENDMENT
Change Order

Solicitation No P06-0101 Page 1 of 2

Amendment No Four (4) Date June 4, 2008

Materials Management
Procurement
8314 W Cinnabar Ave
Peoria, AZ 85345
Telephone (623) 773-7115
Fax. (623) 773-7118
Buyer Christine Finney

ORIGINAL

Project No W-0405 Agreement Date July 13, 2006

Project Description 79th Avenue Waterline Completion Date

Change Order Type ☒ Owner Initiated ☐ Errors & Omissions ☐ Unknown Conditions

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

Contract Price Change

Original Contract Price	$1,248,193 64
Total of previous change orders	$163,681 11
Original contract price plus previous change order(s)	$1,411,874 75
The contract price due to this change order will be increased/decreased by	$34,583 10
The new contract price including this change order will be	$1,446,457 85

Contract Time Change

The contract time will be increased by N/A days

The new date for completion of all work will be N/A

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

Signature	Date	Typed Name and Title	Company Name
		Juan Ramirez Project Manager	SJL Construction of Arizona LLC

Address	City	State	Zip Code
4040 E Magnolia	Phoenix	AZ	85034

Attested By

Mary Jo Kief, City Clerk

19C061708
CC Number

LCON 07806 D
Contract Number

Utilities Department Leisa Burdine, Civil Engineer

Christine Finney

Materials Management ~~Christine Finney~~, Buyer

Approved By Herman F Koebergen, Materials Manager

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

City Seal

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Official File