

CITY CLERK
ORIGINAL

C-10208-1
03/16/2016



CITY OF GLENDALE, ARIZONA
CONTRACT CHANGE ORDER

Project Number: 141529

Change Order No: 01-FINAL

Project: DEPT. OF CHILD SERVICES TENANT IMPV

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: \$49,385.00

COMPLETION DATE:

Contract completion date prior to change order: 12/31/15
Change in contract time due to this change order: 30
New contract completion date: 01/31/16

COST:

Contract amount prior to this change order: \$696,000.00
New increase (decrease), due to this change order: \$49,385.00
New contract amount including this change order: \$745,385.00

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:
Michael Johnson, Eng. Project Manager

Date: 3-1-16

Contractor:

D.L. WITHERS CONSTRUCTION LC
3220 E HARBOUR DRIVE
PHOENIX, AZ 85034

By:

Date: 2/29/16

City of Glendale:

By:

Date: 3-16-16

City of Glendale:

By:
Kevin R. Phelps, City Manager

Date: 3-16-16

ATTEST:

City Clerk



CITY OF GLENDALE, ARIZONA

CONTRACT CHANGE ORDER

Project Number: 141529

Change Order No: 01

Project Name: Dept. of Child Safety Tenant Improvements

ITEM NO.	DESCRIPTION	COST AMT.
1	Provide washer and dryer in suite 150	\$ 1,575.00
2	Replace an existing gate valve with a new ball valve in suite 150	\$ 335.62
3	Provide twelve (12) new doors on the second floor (west wing)	\$ 4,359.60
4	Furnish thirteen (13) new XLERATOR XL-SB hand dryers in all restrooms.	\$ 6,755.70
5	DELETED	\$ -
6	Increase the size of the existing sanitary drain line from 3" to 4" on the third floor.	\$ 1,910.51
7	Add sales tax for contingency request 1- 6	\$ 893.20
8	Replace an existing gate valve with a new ball valve in suites 315 & 350.	\$ 418.14
9	Install Honeywell Access Control System to DES std. by Electronic Security Concepts.	\$ 39,445.84
10	Install circuits for new hand dryers	\$ 5,746.58
11	Cost for a security guard that was required at the Bank of America after hours work.	\$ 689.81
12	Provide & install a new GE 100 Amp panel board	\$ 4,616.29
13	Provide & install add'l 4x4 white ceramic tile in the 2nd fl. Restrooms	\$ 1,332.85
14	Add framing for electric hand dryers in seven restrooms	\$ 865.46
15	Install a 2 inch ball valve on the 2nd floor.	\$ 357.79
16	Provide 2 recessed light cans CFL fixtures on 2nd. Floor.	\$ 660.27
17	Replace defected exit signs	\$ 1,152.67
18	Provide FASCO pistol storage loker	\$ 521.51
19	Provide (4) Cal Royal CR3000 locksets w/ key override	\$ 1,694.40
20	Provide add'l door w/ change in dr. swing	\$ 367.07
21	Add base in hallway on the 3rd floor (westside)	\$ 415.61
22	Paint hallway on 3rd floor that was not stated in finish schedule	\$ 453.23
23	Provide & install vinyl floor patching in ADA restrooms on 2nd. Floor.	\$ 1,724.53
24	Furnish & install (4) refrigerators & (4) microwaves for the break rooms	\$ 2,808.29
25	Provide additional mechanical work as directed	\$ 6,764.46
26	Provide additional electrical work as required by the city's electrical inspector &	\$ 1,637.61
27	Provide additional ceiling tile for replacement throughout project	\$ 1,692.80
28	Add upper cabinet above fridge & a 9.5' solid surface tops in restrooms	\$ 2,909.66
29	Provide a black Timely light window frame and glass for existing office 350.11	\$ 2,118.46
30	Provide dedicate circuits for four suites for Quad outlets in IT rooms	\$ 3,407.66
31	Additional cost for the washer and dryer.	\$ 605.43
32	Provide add'l funds to add General Conditions, Superintendent labor & misc. costs	\$ 4,675.19
	COST OF ADDITIONAL WORK SUBTOTAL	\$ 102,911.24
	AMOUNT CHARGED TO ORIGINAL CONTRACT CONTINGENCY	\$ (50,000.00)
	FIRE LIFE SAFETY SYSTEM ALLOWANCE BALANCE	\$ (3,526.24)
	TOTAL COST OF CHANGE ORDER #1:	\$ 49,385.00