



**CITY OF GLENDALE, ARIZONA**  
**CONTRACT CHANGE ORDER**

**C-10226-1**  
**12/14/2016**

**Project Number:** 111217

**Change Order No:** 1 & FINAL

**Project:** Large Meter Vault Repairs

**Description of Change:** Perform work at three (3) additional sites: 4404 W. Bethany Home Rd., 7890 & 7812 W. 47th Aves; Provide additional barricading at 6529 W. Glendale Ave; and provide labor & materials to install a block curb around vault at 5820 W. Claremont Ave.

**Total amount of change order #1:** **\$19,268.33**

**COMPLETION DATE:**

Contract completion date prior to change order:	10/07/16
Change in contract time due to this change order:	85
New contract completion date:	12/31/16

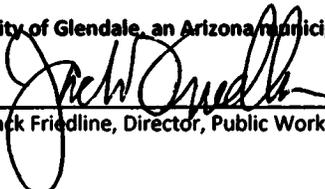
**COST:**

Contract amount prior to this change order:	<b>\$999,470.00</b>
New increase (decrease), due to this change order:	<b>\$19,268.33</b>
New contract amount including this change order:	<b>\$1,018,738.33</b>

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:**

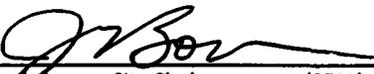
City of Glendale, an Arizona municipal corporation

  
\_\_\_\_\_  
Jack Friedline, Director, Public Works

**Contractor:**  
Fishel Co.  
1819 S. 27th Avenue  
Phoenix, AZ 85009

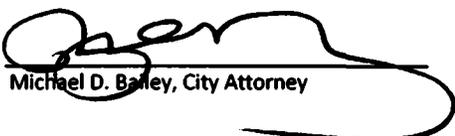
By:   
\_\_\_\_\_

**ATTEST:**

  
\_\_\_\_\_  
Julie K. Bower, City Clerk (SEAL)

Date: 12-8-2016

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Michael D. Bailey, City Attorney



# CITY OF GLENDALE, ARIZONA

## CONTRACT CHANGE ORDER

Project Number: 111217

Change Order No: 01 & FINAL

Project: Large Meter Vaults

CR NO.	DESCRIPTION	AMOUNT
1	T&M associated w/ the conflict of the 18" private irrigation along w/ removing the existing structure under the back-flow preventers	\$2,539.90
2	Cost to remove existing tree & grind stump in order to install new meter vault @ 6015 W. Peoria Ave.	\$1,947.38
3	Install bends required to get waterline tied into the service to the building @ 16859 N. 55th Ave.	\$1,091.65
4	Remove tree stump & roots at 6015 W. Peoria Ave	\$1,399.11
5	Cost for providing adjustable pipe supports for all sites	\$6,768.11
6	within the design.	\$4,236.32
7	Provide labor & materials to install two (2) meter vaults as directed the City on 4400 W. Missouri A & B.	\$17,772.80
8	Provide labor & materials to encase existing sewer line at 4400 W. Missouri Ave A & B.	\$2,515.08
9	Provide materials & subcontractor's cost to repair blowout at 4400 W. Missouri Ave.	\$2,689.98
10	Install four (4) bollards around the vault on 55th Ave. as requested.	\$1,031.08
11	Excavate 20 lf of trench across the driveway of the apartments in order to install the new vault on the north side of driveway @ 6126 N. 48th Ave.	\$1,656.28
12	Replace 3 feet of sidewalk panel at 6600 W. Missouri	\$575.74
13	Provide 2 bollards betw. the wall & existing bollards on 5116 W. Olive Ave.	\$1,080.87
14	Remove existing tee & valve at 5002 W. Bethany Home Rd.	\$7,328.85
15	Replace damaged valve at 8427 W. Glendale Ave. COG to provide all material, contractor to provide labor only.	\$5,259.61
16	Tie back into an existing 3" (CI) at 4950 W. Bethany Home Rd.	\$241.29
17	Remove existing 12" ACP & install tee & valve at 4910 W. Bethany Home Rd.	\$6,538.12
18	Relocate meter assembly inside valve to provide work at 6126 N. 48th Ave.	\$1,582.97
19	Replace tree that was removed at 6015 W. Peoria	\$389.48
20	Install four (4) bollards at 6529 W. Glendale Ave. as directed	\$946.92
21	Additional barricading requested for Traffic Control set up at 6529 W. Glendale	\$431.76
22	Provide labor & materials to install block curb around vault at 5820 W. Claremont Ave.	\$1,012.03
C/O	Provide cost to perform work at three (3) additional sites: 4404 W. Bethany Home Rd., 7890 & 7812 W. 47th Aves.	\$92,410.00
<b>SUBTOTAL:</b>		<b>\$161,445.33</b>
<b>OWNER'S CONTINGENCY</b>		<b>(\$67,604.27)</b>
<b>TOTAL</b>		<b>\$93,841.06</b>

Credit for reusing existing meter vault at 8427 W. Glendale -	\$9,207.00
Credit for no work at 10020 W. Glendale -	\$18,726.00
Credit for no work at 7100 N. 99th Ave -	\$22,986.00
Additional credit from contingency request	\$1,395.73
Credit from off duty police officer	\$22,258.00
<b>TOTAL CREDIT:</b>	<b>\$74,572.73</b>

Total contingency used and additional change order work: \$93,841.06  
 Total credit from sites not performed: (\$74,572.73)  
**TOTAL CHANGE ORDER ONE AND FINAL \$19,268.33**