

**CLARK COUNTY DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER**



<b>CONTRACTOR:</b> Las Vegas Paving Corp.	<b>PROJECT NAME:</b> Las Vegas Blvd Improvements – Spring Mountain to Sahara
<b>CHANGE ORDER</b> 02 <b>BID NO.:</b> 605203-19	<b>PROJECT NO.:</b> S190103 <b>FED NO.:</b> N/A <b>DATE:</b> 11/22/2021

**Description of and Reason for Change(s):**

This change order adds work associated with the existing Desert Inn Bridge within the project limits, modifications to the Smart Poles installation, a modification to the pedestrian protection system near the Sahara Casino, and other additional work related to unforeseen conditions.

**Desert Inn Bridge:** Underground exploration during construction revealed the opportunity to access space within the bridge structure to install communication conduits. CCPW agreed with Cox, Verizon, and ExteNet to include their planned installations in shared space in the bridge alongside similar infrastructure for CCPW and RTC FAST, eliminating separate construction projects. Electrical repairs to the bridge underdeck lighting system were also accomplished at this time. This work is complete and totaled \$520,000 of which \$284,532 was funded by others.

**Smart Poles:** A design change to the streetlight poles was required to meet updated technology requirements for the communication equipment to be installed on the dual-use poles. Additional work included adaptation of the new poles to the original foundations, additional assembly and erection requirements for the new poles, and disposition of the original poles that were partially assembled. This work is ongoing and estimated at \$440,000.

**Bollards at Sahara Casino:** An agreement with the Sahara Casino is in process to install bollards instead of a planned barrier fence along the right-of-way. These bollards will be consistent with the existing pedestrian protection system along Las Vegas Blvd and are estimated at \$800,000.

As a result of these and other changes, funds in the amount of \$1,800,000.00 are required to replenish the original amount designated in the contract for construction conflicts and additional work.

Description of Additional Work	Item No.	Qty.	Unit	Unit Price	Amount
Construction Conflicts and Additional Work	109.01	1	LS	\$1,800,000.00	\$1,800,000.00
<b>Total \$ Amount of Change</b>					<b>\$1,800,000.00</b>

<b>A</b>	Original Contract Amount	\$47,654,321.00
<b>B</b>	Adjustment(s) by Previous Change Order(s)	\$2,781,180.00
<b>C</b>	Additional Funds per This CHANGE ORDER (CO)	\$1,800,000.00
	<b>Revised (TOTAL) Contract Amount (A+B+C)</b>	<b>\$52,235,501.00</b>

<b>D</b>	Original Contract Time	500
<b>E</b>	Previous Time Extensions	101
<b>F</b>	Additional Contract Days per This CHANGE ORDER (CO)	0
	<b>Revised (TOTAL) Contract Time (D+E+F)</b>	<b>601</b>

This Construction Change Order, when executed by the parties to the Contract, shall constitute a Change Order pursuant to the General Conditions, Section 5.1 of the Contract. Except as provided herein, all terms and conditions of the Contract remain unchanged and in full force and effect.

**ACCEPTED BY CONTRACTOR**

	<i>Jim Witt Jr.</i>	<i>Project Manager</i>	11-22-21
Signature	Printed Name	Title	Date


**ACCEPTED BY CLARK COUNTY**

<b>Prepared By:</b>	<b>Concur:</b>
Supervising Construction Management Inspector	<i>Kayrol Goolsby</i> 12/21/21 Design Project Manager
<b>Reviewed By:</b>	<b>Reviewed By:</b>
<i>[Signature]</i> 11-30-2021 Assistant Manager of Construction	Cox, Verizon, ExteNet – Funds Received Funding Source

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CHANGE ORDER 02	BID NO.: 605203-19	PROJECT NO.: S190103	FED NO.: N/A	DATE: 11/22/2021

**Recommended By:**  
  
Manager of Construction

12/2/21  
Date

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**Authorized To Proceed By:**  
  
Denis Cederburg, P.E. Director of Public Works

12-28-21  
Date