

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



CONTRACTOR: FISHER SAND & GRAVEL CO.		PROJECT NAME: THE LAUGHLIN-BULLHEAD CITY BRIDGE NEEDLES HIGHWAY IN LAUGHLIN TO S.R. 95, BULLHEAD CITY, AZ	
CHANGE ORDER # 01	BID NO.: 605758-20	PROJECT NO.: B840221/R064AFT FE# DE-003(231)	DATE: 9/8/22

Description of and Reason for Change(s):

While performing borrow excavation for the Arizona approach the Contractor identified a potential issue with using the sand material from the Colorado River Center pond excavation as roadway embankment material. Through meetings and site visits with the designer and geotechnical engineers for the project, the material was determined to be unsuitable for the roadway embankment construction. The Contractor located a suitable source for the roadway embankment and a location for the sand disposal. Through modifications to the plans, the total quantity of sand generated at the pond location was reduced to 64,269 CY of export (see attached). The noise berm will be construction using of the pond excavation material and the remainder of the borrow material will be imported for the Arizona approach.

This lump sum price includes all costs for mobilization, demobilization, QC testing and inspection, pond excavation and disposal, constructing noise berm from Colorado River Center pond material, load and haul suitable material, cost of the import material, disposal costs for the sand, and finish grading.

The financial impact of this work is \$2,036,426 and the time impact is 64 non-compensable days.

This CCO was prepared by WSP.

Description of Additional Work	Item No.	Qty.	Unit	Unit Price	Amount
Construction of Arizona Approach Embankment	109.01	1	LS	\$3,200,000.00	\$3,200,000
Eliminate Bid Item Quantity of Borrow Excavation	203.04	-129,286	CY	\$9.00	\$-1,163,574.00
Total \$ Amount of Change					\$2,036,426.00

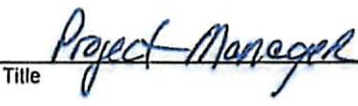
A	Original Contract Amount	\$52,425,000.00
B	Adjustment(s) by previous change order(s)	\$0.00
C	Additional funds Per This CHANGE ORDER (CO)	\$2,036,426.00
	Revised (TOTAL) Contract Amount (A + B + C)	\$54,461,426.00

D	Original Contract Time	730
E	Previous time extensions	-20
F	Additional Contract Days Per This CHANGE ORDER (CO):	64
	Revised (TOTAL) Contract Time (D+E+F)	774

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






Signature _____ Printed Name Ashley Williams Title Project Manager Date 09/23/2022

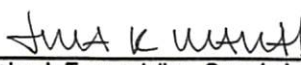
ACCEPTED BY CLARK COUNTY

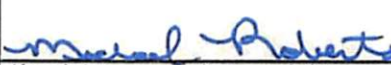
Prepared By:		Concur:	
			
Supervising Construction Management Inspector	Date <u>9-23-2022</u>	Design Project Manager	Date <u>9-29-22</u>

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CHANGE ORDER # 01	BID NO.: 605768-20	PROJECT NO.: B840221/R084AFT FED# DE-003(231)	DATE: 9/8/22

Recommended By: 		Date: 10/12/22
Recommended By:		
Manager of Construction		Date
Concur: 		Date: 10/13/22
Concur:		
Federal Highway Administration		Date

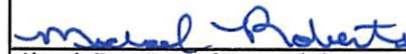
Reviewed By:	
Engineer of Record	Date
Authorized to Proceed By:	
Director of Public Works	Date
Concur: 	
Nevada Department of Transportation	Date: 10-6-2022

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CHANGE ORDER # 01	BID NO.: 605758-20	PROJECT NO.: B840221/R084AFT FED# DE-003(231)	DATE: 9/8/22

Recommended By: 		Date: 10/12/22
Assistant Manager of Construction		Date
Recommended By: 		Date: 10/12/22
Manager of Construction		Date
Concur:		
Regional Transportation Commission of Southern Nevada		Date
Concur:		
Federal Highway Administration		Date

Reviewed By:	
Engineer of Record	Date
Authorized to Proceed By: 	
Director of Public Works	Date: 10-12-22
Concur: 	
Nevada Department of Transportation	Date: 10-6-2022