

CLARK COUNTY DEPARTMENT OF PUBLIC WORKS
Contract Change Order



CONTRACTOR: Tand Inc.		PROJECT NAME: Katie Ave, Tomsik-Cimarron & Cimarron, Katie-Spring Mtn	
Change Order No. 02	Bid No. 606595-23	PROJECT NO.: R00268A	Fed # DATE: 4/10/2024

Description of and Reason for Change(s):

This CCO has been generated to receive additional funding from Clark County Real Property Management for additional work and conflicts encountered while performing work for Desert Breeze Park Off Site Improvements. This CCO covers costs associated with the Water Line Scope of Work for "Bid Item 629.03 Desert Breeze New Waterline" which includes revisions made to the waterline alignment followed by a delay in the critical path as well as adding the waterline devices for the park. This CCO also covers additional work added to the project scope which includes extending NVE Conduits across Cimarron for Desert Breeze Park.

Description of Additional Work	Item No.	Qty.	Unit Price	Amount
Waterline Revisions	1	1	\$ 29,185.80	\$ 29,185.80
Waterline Devices	2	1	\$ 98,867.85	\$ 98,867.85
NVE Conduit Extension	3	1	\$ 10,000.00	\$ 10,000.00
			\$ -	\$ -
Total Amount of Change				\$ 138,053.65

A	Original Contract Amount	\$	2,378,474.00
B	Adjustment(s) by previous Change Order(s)	\$	160,966.74
C	Additional funds Per This Change Order (CO)	\$	138,053.65
Revised (Total) Contract Amount (A+B+C)		\$	2,677,494.39

D	Original Contract Time	120
E	Previous time extensions	8
F	Additional Contract Days Per This Change Order (CO)	48
Revised (TOTAL) Contract Time (D+E+F)		176

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

	<u>Adam Quinlan</u>	<u>Project Manager</u>	<u>4/10/24</u>
Signature	Printed Name	Title	Date

ACCEPTED BY CLARK COUNTY

Prepared By: 	<u>April 16, 2024</u>
Supervising Construction Management Inspector	Date
Reviewed By: 	<u>4/16/24</u>
Assistant Manager	Date
Recommended By: 	<u>4/13/24</u>
Manager of Construction	Date

Concur: 	<u>4/16/2024</u>
Design Project Manager	Date
Reviewed By:	
Funding Source	Date
Recommended By: 	<u>4-25-24</u>
Director of Public Works	Date

CLARK COUNTY DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER



CONTRACTOR:	Tand Inc.	PROJECT NAME:	Katie Ave, Tomsik – Cimarron & Cimarron, Katie – Spring Mtn					
CHANGE ORDER	02	BID NO.	606595-23	PROJECT NO.:	R00268A	FED NO.:	DATE:	04/10/2024

Authorized To Proceed By:

Jessica Colvin - Chief Financial Officer

Date

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



CONTRACTOR: Tand Inc.		PROJECT NAME: Katie Ave, Tomsik-Cimarron & Cimarron, Katie-Spring Mtn	
CHANGE ORDER	CCO No. 01	BID NO.: 606595-23	PROJECT NO.: R00268A
			DATE: 02/29/2024

Description of and Reason for Change(s):

This Contract Change Order (CCO) has been generated to request additional funding to extend pavement limits within the project limits. After review of the existing roadway condition it was determined that the pavement limits should be extended south of Viking which includes but is not limited to utility adjustment, full depth roadway replacement, fine mill and UTACS, striping, etc. The amounts based on RFP No. 05 include Bid Line Item Extensions. This work is estimated to add an additional 8 Calendar Days to the contract.

Description of Additional Work	Item No.	Qty.	Unit	Unit Price	Amount
Pavement Limit Extension	1	1	LS	\$ 160,966.74	\$ 160,966.74
				\$ 0.00	\$ 0.00
Total \$ Amount of Change					\$ 160,966.74

A	Original Contract Amount	\$ 2,378,474.00
B	Adjustment(s) by previous Change Order(s)	\$ 0.00
C	Additional funds Per This Change Order (CO)	\$ 160,966.74
	Revised (TOTAL) Contract Amount (A + B + C)	\$ 2,539,440.74

D	Original Contract Time	120
E	Previous time extensions	0
F	Additional Contract Days Per This Change Order (CO):	8
	Revised (TOTAL) Contract Time (D+E+F)	128

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

	Adam Quinlan	Project Manager	2-29-2024
Signature	Printed Name	Title	Date

ACCEPTED BY CLARK COUNTY

Prepared By:		March 5, 2024
Supervising Construction Management Inspector		Date
Reviewed By:		3/5/24
Assistant Manager		Date
Recommended By:		3/5/24
Manager of Construction		Date

Concur:		3/5/2024
Design Project Manager		Date
Reviewed By:		3/4/24
Funding Source		Date
Authorized to Proceed By:		3-5-24
Director of Public Works		Date



CLARK COUNTY DEPARTMENT OF PUBLIC WORKS REQUEST FOR PROPOSAL (RFP)

CONTRACTOR: Tand Inc.	PROJECT NAME: Katie Ave, Tomsik-Cimarron & Cimarron, Katie to Spring Mtn
BID NO.: 606595-23	PROJECT NO.: R00099F
RFP 005	DATE: Feb. 14, 2024

Description of and Reason for Change(s):

This Request for Proposal No. 05 has been drafted in response to extended pavement limits being added onto Cimarron Road from Katie to Viking. The added scope extends existing bid items for lowering and raising utilities, removing and replacing existing asphalt, milling and overlaying ultra thin asphaltic concrete, striping, etc.

Please provide an itemized breakdown of not-to-exceed costs associated with this scope including any related backups.

No.	Bid Item	Description of Items and Costs	Quantity	Unit	Unit Price	APPROXIMATE Amount
1	107.01	Traffic Control	8	DAY	\$441.66	\$3,533.28
2	203.01	Roadway Excavation (Including Removal of Asphalt Pavement)	175	CY	\$52.00	\$9,100.00
3	217.01	3/4-Inch Fine Milling	5660	SY	\$3.50	\$19,810.00
4	402.01	Plantmix Bituminous Surface	302	TON	\$135.00	\$40,770.00
5	413.01	¾-Inch UTACS Bonded w/ A PMM, S3 Gradation	6957	SY	\$10.78	\$74,996.46
6	628.03	White Stop Bars and Crosswalk (Type 2 Film)	72	SF	\$10.00	\$720.00
7	629.01	Vertically Adjust Water Valve	4	EA	\$1,500.00	\$6,000.00
8	630.01	Vertically Adjust Sewer Manhole Grade Rings	2	EA	\$1,250.00	\$2,500.00
9	633.01	Reflective Riased Pavement Markers	232	EA	\$4.00	\$928.00
10	633.02	Non-Reflective Raised Pavement Markers	396	EA	\$4.00	\$1,584.00
11	633.03	Blue Reflective Riased Pavement Markers	1	EA	\$25.00	\$25.00
10	637.01	Dust Control	8	DAY	\$125.00	\$1,000.00
Approximate Cost Change Total Net Cost to the Contract						\$ 160,966.74

Anticipated Contract Day(s) for this CCD	Is the \$ figure above a "Not to Exceed" cost or is it an "Estimate Only" (circle one)
6	(NTE) Not To Exceed (EO) Estimate Only

This Construction Change Directive when executed by the parties to the Contract shall constitute written authorization pursuant to the Special Provisions Subsection 109.08 Construction Conflicts and Additional Work of the Contract. All terms and conditions of the Contract remain unchanged, in full force and effect. Any additional costs associated with this change not noted above shall be approved in advance by the Clark County representative listed below.

	Adam Quinlan	Project Manager	2/28/2024
CONTRACTOR Signature	Printed Name	Title	Date

CLARK COUNTY REP Signature	Printed Name	Title	Date