

CITY OF ELY
CONTRACT CHANGE ORDER

Change Order Number: 1
Date: December 4, 2017
Location: Ely, White Pine, Nevada

Contract for: Ely Ave – W. 15th St. Waterline Project 2017, PWP # WP-2017-069,
CDBG Funded Project 16/pf/03.
Owner: City of Ely, 501 Mill Street, Ely, Nevada, 89301
To Contractor: Canyon Construction Company, P.O. Box 2030, Elko, Nevada 89803

You are hereby requested to comply with the following changes from the contract plans and specifications:

<u>Description of Changes</u>	<u>DECREASE</u>	<u>INCREASE</u>
Asphalt Pavement Patch	\$ 18,088.00	\$ 0.00
8 Inch Water Main	\$ 3,817.20	\$ 0.00
4 Inch Water Connection	\$ 1,234.75	\$ 0.00
Repair Damage Utility	\$ 9,245.61	\$ 0.00
Concrete Curb	\$ 5,266.03	\$ 0.00
¾" or 1" Water Service	\$ 0.00	\$ 8,771.49
¾" or 1" Meter Box	\$ 0.00	\$ 5,358.70
8 Inch Cap on West Ely Street	\$ 0.00	\$ 1,051.94
TOTALS:	\$ 37,651.59	\$ 15,182.13

NET CHANGE IN CONTRACT PRICE: **\$ 22,469.46**

Justification:

1. Adjustment in quantities at unit bid prices to add the following:
Items on the bid proposal not needing to be installed. Additional water meters and service lines.
Reduction in asphalt pavement patch.

Original amount of the Contract: **Six Hundred Eighty Two Thousand, Sixty One Dollars, and Eight cents (\$ 682,061.08)**

Total of previous change orders: **0**

Contract total before this change order: **Same as original**

Contract will be decreased by: **Twenty Two Thousand, Four Hundred Sixty Nine Dollars, and Forty Six Cents (\$ 22,469.46)**.

Contract total including this and previous change orders will be: **Six Hundred Fifty Nine Thousand, Five Hundred Ninety One Dollars, and Sixty Two cents (\$ 659,591.62)**.

The Contract period provided for completion will NOT be increased. This document will become a supplement to the contract and all provisions will apply hereto.

City of Ely

Mayor

Canyon Construction Company



Scott Lattin, Managing Member

CANYON CONSTRUCTION CO.
P.O. BOX 2030
ELKO, NV 89803
775 738-2210

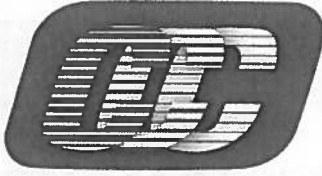
Invoice 17066-03

Bill to: CITY OF ELY 501 MILL ELY, NV 89301	Job: 17-066 ELY WATERLINE PROJECT WEST 15TH STREET WATERLINE ELY, NV 89301
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Invoice #: 17066-03 Date: 12/08/17 Payment Terms: JOB ACCOUNT Customer Code: ELY01	Customer P.O. #: Salesperson:
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Remarks: PROJECT BILLING THROUGH 12/4/17

Quantity	Description	U/M	Unit Price	Extension
1.000	PROJECT BILLING 03	LS	78,715.58	78,715.58
			Subtotal:	78,715.58
			Total:	78,715.58
			Less Retention:	-7,871.56
			Current Due:	70,844.02



CANYON CONSTRUCTION CO.

General Engineering & Building Contractor

Nevada License 020539
3250 W. Idaho P.O. Box 2030 Elko, NV 89801
(775) 738-2210 • (775) 753-8049 Fax

December 5th, 2017

Dave Miller
Basin Engineering
1070 E. Aultman St.
Ely, NV 89301
dmiller@basineng.com

**RE: Ely Avenue – West 15th Street 2017 Waterline Project
Change Order # 1**

Dave,

As you are aware, while constructing the 8" water main on Ely Avenue, Canyon was unable to locate the existing 4" line that was to be tied into. Per your field directive, we installed an 8" cap on the line instead.

Materials (plus 15% markup) =	\$350.59
Labor (1 operator, 2 laborers, 3.5 hours ea.) =	\$701.35
Total =	\$1051.94

I've attached the invoice from Western Nevada Supply for the materials. Labor includes prevailing wage rates.

Please contact me with any questions or concerns.

Thanks,

Courtney Murphy

Courtney Murphy
Project Manager
c.murphy@canyonconstructionco.com

INVOICE



950 S. Rock Blvd. • Sparks, NV 89431
(775) 359-5800 • goblueatteam.com

REMIT PAYMENT TO:
WESTERN NEVADA SUPPLY
PO BOX 31001-1161
PASADENA, CA 91110-1161
Access your account online at:
<https://Shop.Goblueatteam.com>

INVOICE#	INVOICE DATE
27213179	10/25/17
ACCOUNT NO.	CUSTOMER P.O.
31490M	17-066
JOB ACCT. NO.	PAGE
31490.17-066	1 of 1

SOLD TO:		SHIP TO:			ORDER DATE
31490M CANYON CONSTRUCTION P.O. BOX 2030 ELKO, NV 89803-2030		31490.17-066 CANYON CONSTRUCTION "ELY AVE - W. 15TH WATERLINE" 297 W 15TH STREET ELY, NV. 89301			10/23/17
JOB NAME		JOB CONTACT	CONTACT PHONE	WRITTEN BY	REQ. DATE
ELY AVE - W. 15TH WATERLINE			775-934-4864	ED PERREIRA	10/24/17
				FOB	SHIP DATE
				FULL FREIGHT	10/24/17
					SHIP-VIA
					OUR TRUCK

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
WFI1390026	8 MJ CAP SOL SSB L/A	1	1	0	94.12	EA	94.12	15	80.00
WFI1390054	8 FOSTER ADPT W/CNTR RING & BOX BLUE ACC	1	1	0	203.00	EA	203.00	NET	203.00

THANK YOU FOR YOUR BUSINESS!
 ** ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE
 INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL **

Material signed for by: scott 10/24/17 16:50:32

INCOMING FREIGHT:	0.00	OUTGOING FREIGHT:		FREIGHT TOTAL	0.00
Purchaser acknowledges delivery and receipt of the above goods in good condition. No material accepted for credit without approval. Returned merchandise subject to handling and transportation charges. Delinquent accounts will be charged a 1 1/2 % Service Charge per month (18% annually). If legal action is necessary to collect a delinquent account, purchaser agrees to pay a reasonable attorney's fee.				MDSE TOTAL	283.00
				TAX	21.86
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE. TERMS NET 30 DAYS				ORDER TOTAL	304.86

PROGRESS PAYMENT CERTIFICATE

DATE: December 1, 2017

Pay Request No. 03
Invoice 17066-02

COMPANY: Canyon Construction Co. (CCC 17-066)
PWP# WP-2017-069 CDBG Funded Project 16/PF/03
CONTRACT TITLE: Ely Avenue - West 15th Street Waterline Project 2017

ORIGINAL CONTRACT ITEMS						
ITEM	DESCRIPTION	EST. QTY.	UNIT	PRICE	EXTENSION	
1	Mobilization / Demobilization	1	LS	\$ 25,422.60	\$ 25,422.60	
2	Removal of Existing Asphalt Pavement	9,600	SF	\$ 1.70	\$ 16,320.00	
3	Asphalt Pavement Patch	9,600	SF	\$ 10.64	\$ 102,144.00	
4	Type II Base	250	CY	\$ 180.35	\$ 45,087.50	
5	12-inch Water Main	1,800	LF	\$ 116.93	\$ 210,474.00	
6	8-inch Water Main	210	LF	\$ 95.43	\$ 20,040.30	
7	12-inch Valve	10	EA	\$ 3,416.63	\$ 34,166.30	
8	8-inch Valve	6	EA	\$ 2,115.39	\$ 12,692.34	
9	N/A	0	EA	\$ -	\$ -	
10	Fire Hydrant	6	EA	\$ 7,488.96	\$ 44,933.76	
11	Remove Fire Hydrant	4	EA	\$ 1,107.03	\$ 4,428.12	
12	16-inch Water Connection	1	EA	\$ 5,660.52	\$ 5,660.52	
13	12-inch Water Connection	1	EA	\$ 2,060.78	\$ 2,060.78	
14	6-inch Water Connection	6	EA	\$ 1,243.86	\$ 7,463.16	
15	4-inch Water Connection	1	EA	\$ 1,234.75	\$ 1,234.75	
16	3/4" or 1" Water Service	380	EA	\$ 57.33	\$ 21,785.40	
17	3/4" or 1" Meter Box	19	EA	\$ 2,679.35	\$ 50,907.65	
18	Repair Damaged Utility	12	EA	\$ 3,081.87	\$ 36,982.44	
19	Concrete Curb	80	LF	\$ 68.39	\$ 5,471.20	
20	Concrete Valley Gutter	28	SF	\$ 64.69	\$ 1,811.32	
21	Concrete Sidewalk and Driveway	125	SF	\$ 19.21	\$ 2,401.25	
A1	8-inch Water Main	290	LF	\$ 89.03	\$ 25,818.70	
A2	8-inch Valve	1	EA	\$ 2,110.70	\$ 2,110.70	
A3	6-inch Valve	1	EA	\$ 1,616.34	\$ 1,616.34	
A4	6-inch Water Connection	1	EA	\$ 1,027.95	\$ 1,027.95	
TOTAL ORIGINAL CONTRACT ITEMS					\$ 682,061.08	

PAYMENT COMPUTATIONS												
PREVIOUS BILLING			CURRENT BILLING			BILLINGS TO DATE			% COMPLETE		REMAINING BALANCE	
QTY	AMOUNT		QTY	AMOUNT		QTY	AMOUNT			QTY	AMOUNT	
0.5	\$ 12,711.30		0.5	\$ 12,711.30		1.0	\$ 25,422.60		100%	0%	\$ -	
9600	\$ 16,320.00			\$ -		9600.0	\$ 16,320.00		100%	0%	\$ -	
	\$ -		7900.0	\$ 84,056.00		7900.0	\$ 84,056.00		82%	18%	\$ 18,088.00	
250	\$ 45,087.50			\$ -		250.0	\$ 45,087.50		100%	0%	\$ -	
1800	\$ 210,474.00			\$ -		1800.0	\$ 210,474.00		100%	0%	\$ -	
170	\$ 16,223.10			\$ -		170.0	\$ 16,223.10		81%	19%	\$ 3,817.20	
10	\$ 34,166.30			\$ -		10.0	\$ 34,166.30		100%	0%	\$ -	
6	\$ 12,692.34			\$ -		6.0	\$ 12,692.34		100%	0%	\$ -	
6	\$ 44,933.76			\$ -		6.0	\$ 44,933.76		100%	0%	\$ -	
4	\$ 4,428.12			\$ -		4.0	\$ 4,428.12		100%	0%	\$ -	
1	\$ 5,660.52			\$ -		1.0	\$ 5,660.52		100%	0%	\$ -	
1	\$ 2,060.78			\$ -		1.0	\$ 2,060.78		100%	0%	\$ -	
6	\$ 7,463.16			\$ -		6.0	\$ 7,463.16		100%	0%	\$ -	
	\$ -			\$ -		0.0	\$ -		0%	100%	\$ 1,234.75	
380	\$ 21,785.40			\$ -		380.0	\$ 21,785.40		100%	0%	\$ -	
19	\$ 50,907.65			\$ -		19.0	\$ 50,907.65		100%	0%	\$ -	
9	\$ 27,736.83			\$ -		9.0	\$ 27,736.83		75%	25%	\$ 9,245.61	
	\$ -		3.0	\$ 205.17		3.0	\$ 205.17		4%	96%	\$ 5,266.03	
	\$ -		28.0	\$ 1,811.32		28.0	\$ 1,811.32		100%	0%	\$ -	
	\$ -		125.0	\$ 2,401.25		125.0	\$ 2,401.25		100%	0%	\$ -	
290	\$ 25,818.70			\$ -		290.0	\$ 25,818.70		100%	0%	\$ -	
1	\$ 2,110.70			\$ -		1.0	\$ 2,110.70		100%	0%	\$ -	
1	\$ 1,616.34			\$ -		1.0	\$ 1,616.34		100%	0%	\$ -	
1	\$ 1,027.95			\$ -		1.0	\$ 1,027.95		100%	0%	\$ -	
80%	\$ 543,224.45		15%	\$ 101,185.04			\$ 644,409.49		94%		\$ 37,651.59	

CONTRACT CHANGE ORDERS				
	1	LS	(22,469.46)	(22,469.46)
1	Change Order 1 - Quantity Adjustments			
2				
3				
TOTAL CHANGE ORDERS				\$ (22,469.46)

SUMMARY				
ITEM	DESCRIPTION	EST. QTY.	UNIT PRICE	EXTENSION
	Original Contract Items			682,061.08
	Change Order Items			-22,469.46
GRAND TOTAL				\$ 659,591.62

CONTRACTOR BILLING	
Grand Total To Date:	\$ 621,940.03
Previous Billing, less retention	\$ 488,902.01
Current Billing	\$ 78,715.58
Retention 10%	\$ 7,871.56
Balance Payable:	\$ 70,844.02

PAYMENT COMPUTATIONS					
0	\$ -	1.0	\$ (22,469.46)	1.0	\$ (22,469.46)
	\$ -		\$ -		\$ -
	\$ -		\$ (22,469.46)		\$ -

PAYMENT COMPUTATIONS				
PREVIOUS BILLING	CURRENT BILLING	BILLINGS TO DATE		REMAINING BALANCE
%	AMOUNT	%	AMOUNT	%
	543,224.45		101,185.04	
			-22,469.46	
	\$ 543,224.45	12%	\$ 78,715.58	94%
			\$ 621,940.03	
				\$ 37,651.59

CONTRACTOR	PROJECT MANAGER / ENGINEER
APPROVAL FOR PAYMENT Signed by: <u>Courtney Murphy</u> Date: <u>12/4/17</u>	APPROVAL FOR PAYMENT Signed by: _____ Date: _____
Remarks:	

NOTES - Repair Damaged Utility	Pay Request
1 9/20/17 - Unmarked 4" Sewer Line	17066-01
2 9/22/17 - Unmarked 4" Sewer Line	17066-01
3 9/27/17 - Unmarked 3/4" Water Service	17066-02
4 9/28/17 - Unmarked 4" Sewer Main	17066-02
5 9/29/17 - Unmarked 4" Sewer Service	17066-02
6 10/4/17 - Unmarked 4" Sewer Line	17066-02
7 10/4/17 - Unmarked 4" Sewer Line	17066-02
8 10/18/17 - 4" sewer	17066-02
9 10/25/17 - (2) 4" sewers	17066-02

Quantity Changes

Item	Description	Qty.	Unit	Price	Extension
3	Asphalt Pavement Patch	9,600	SF	\$ 10.64	\$ 102,144.00
6	8-inch Water Main	210	LF	\$ 95.43	\$ 20,040.30
15	4-inch Water Connection	1	EA	\$ 1,234.75	\$ 1,234.75
16	3/4" or 1" Water Service	380	EA	\$ 57.33	\$ 21,785.40
17	3/4" or 1" Meter Box	19	EA	\$ 2,679.35	\$ 50,907.65
18	Repair Damaged Utility	12	EA	\$ 3,081.87	\$ 36,982.44
19	Concrete Curb	80	LF	\$ 68.39	\$ 5,471.20
EXTRA	18" Cap on Main	1	EA	\$ 1,051.94	\$ 1,051.94

Actual Qty.	Difference	Net Change
7900	- 1700	\$ (18,088.00)
170	- 40	\$ (3,817.20)
0	- 1	\$ (1,234.75)
533	+ 153	\$ 8,771.49
21	+ 2	\$ 5,358.70
9	- 3	\$ (9,245.61)
3	- 77	\$ (5,266.03)
1	+1	\$ 1,051.94

Net Change \$ (22,469.46)

