

BOARD OF DIRECTORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: November 18, 2014

ITEM SUMMARY, JUSTIFICATION and/or SPECIAL CONSIDERATIONS:

Change Order #2, contract # CT-FC-14000000000000000000178, The Ashton Company, Inc., to provide construction services for PASEO DE LAS IGLESIAS PHASE I (5SERAJ). This change order addresses requirements arising during the course of construction primarily modifying debris excavation and removal, and incidental items. This change does not change the value of the Contract. Funding source: Flood Control Tax Levy Administering Department: Regional Flood Control District

Effective Date: November 18, 2014

Termination Date: October 31, 2016

Original Contract Amount: \$9,261,274.29

Previous Change Order(s): \$2,000,000.00

Cont # CT-FC-1400000000000000178-2
Effective: 11/18/2014
Term: 10/31/2016
Cost: 0
Rev: 0
Tot: 0
NTE: \$ 11,261,274.29
Timex: NO
Renewal: 7/1/2016
Term: 10/31/2016

Previous Contract Amount: \$11,261,274.29

This Amount this Change Order: \$0.00

Revised Contract Amount: \$11,261,274.29

Project Manager: Deirdre Brosnihan

Contract Officer: Mark Koskiemi, Ext. 43723
Procurement Department

Vendor is using a Social Security Number: No

AMS # CT-FC-14000000000000000000178

Ver. 9

Vendor - 1

Pgs - 2

Return to Harry Lewis.

CLERK OF THE BOARD USE ONLY: BOS MTG. _____

To: COB - 11-5-14
Agenda 11-18-14 (1)

ITEM No. _____

Procure Dept 11/04/14 PM0105

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PIMA COUNTY REGIONAL FLOOD CONTROL DISTRICT PROJECT: PASEO DE LAS IGLESIAS PHASE I (5SERAJ) CONTRACTOR: The Ashton Company, Inc. 2727 S. Country Club Road Tucson, Arizona 85713 CONTRACT NO.: CT-FC-14000000000000000178 CHANGE ORDER NO.: Two (02) FUNDING: Flood Control Tax Levy		CONTRACT NO.CT-FC-14000000000000000178 Change Order No. 02 This number must appear on all invoices, correspondence and documents pertaining to this contract.
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CONTRACT TERM: 11/01/2013 - 10/31/2016	ORIGINAL CONTRACT AMOUNT: \$ 9,261,274.29
TERMINATION PRIOR AMENDMENT: N/A	PRIOR CHANGE ORDERS: \$ 2,000,000.00
TERMINATION THIS AMENDMENT: 10/31/2016	AMOUNT THIS CHANGE ORDER: \$
	REVISED CONTRACT AMOUNT: \$ 11,261,274.29

CONSTRUCTION CONTRACT CHANGE ORDER

WHEREAS, DISTRICT and CONTRACTOR have entered into a Contract for the above referenced project, dated November 1, 2013; and

WHEREAS, this change order addresses requirements arising during the course of construction including modification of items; and

WHEREAS, the bulk of modifications previously identified in Change Order No. 1 addressed debris excavation and removal work that will be completed shortly; and

WHEREAS, DISTRICT wishes to further modify of the Contract Bid Schedule to better meet the ongoing needs of the project; and

WHEREAS, DISTRICT and CONTRACTOR agree to modify line items in the Bid Schedule without an increase in the Contract amount.

NOW, THEREFORE, it is agreed as follows:

CHANGE Exhibit "A" - Bid Schedule, Revised September 20, 2013 (4 pages), as previously amended in Change Order No. 1, as follows:

1. **Decrease Item # 2030307, Debris Excavation and Removal**, for a Quantity of 210,539.90 Force Account at a Contract Unit Price of \$1.00/unit, for a total Amount of \$1,750,000.00. Work under this item included special handling and disposal of subsurface debris unsuitable for embankment or backfill, and is nearly complete.
2. **Increase Item # 8030072, Salvaged/Relocated Decorative Boulders (24"- 48")**, by a Quantity of 120 Each, at the Contract Unit Prices of \$12.30/Each for an Amount of \$1,476.00 from \$516.60 to a total Amount of \$1,992.60. The increase of this Item of work includes the salvaging, stockpiling, and relocation of existing boulders. The existing boulders are generally located on the west bank of the Santa Cruz River (north of Ajo Way and south of the operations and maintenance facility), but may be found in other locations on the project site. Boulders to be salvaged shall be as identified by the Engineer.

3. **Increase Item # 9300001, Incidental Items**, for a Quantity of 209,063.90 Force Account at a Contract Unit Price of \$1.00/unit, for a total Amount of \$609,063.90. This increase includes miscellaneous items not covered under existing item numbers.

The effective date of this Change Order shall be November 18, 2014.

All other provisions of the Contract, not specifically changed by this Change Order, shall remain in effect and be binding upon the parties.

IN WITNESS WHEREOF, the Parties have affixed their signatures to this Change Order on the dates written below.

APPROVED:

Chair, Board of Directors

Date

ATTEST:

Clerk of the Board

CONTRACTOR:

Signature

Savawn Slusher, V.P.
Name and Title (Please Print)

11/4/14
Date