

CONSTRUCTION CONTRACT - CHANGE ORDER

Contractor: Las Vegas Paving Corporation	Bid Number: 1687
Project: Sloan Channel RCB Repair	Revision Order No: 1
Requested By: Mike Hudgeon, P.E., Director of Public Works	Date: 11/14/2024

Description of Work:
 Provide all labor, material, and equipment necessary to complete the following expanded Scope of Work for this project:
 1. Increase Bid Item 1, "Construction Conflicts".

The Contractor and City negotiated a cost favorable to the City to perform additional work.

Reason for Work:

Itemized Description	Quantity	Unit	Unit Price	Totals
1. Increase Bid Item 1 - Construction Conflicts	LS	1	\$500,000.00	\$500,000.00
TOTAL				\$500,000.00

Changes in Contract Time: Increase in days: Decrease in days:

Note: 1) Lump Sum Items (LS): The Contractor will be paid the amount shown once the work is complete.
 2) Unit Price and/or Bid Line Items: The Contractor will be paid for the actual quantity installed up to the amount shown.

Base Bid + Additive Alternates	\$10,375,000.00
Previous Changes	
Total Change Order for this Revision	\$500,000.00
NEW CONTRACT VALUE	\$ 10,875,000.00

Submitted By: John Fitch, P.E. **Date:** 11/14/2024

We, the undersigned Contractor, have given careful consideration to the proposed change and hereby agree, if this proposal provides all equipment, furnish all materials, perform all incidental work, except as may otherwise be noted above, and perform the work specified above, and will accept as FULL payment, without additional consideration or bid item payment(s), therefore.

Accepted by Contractor: _____ **Date:** _____
 Las Vegas Paving Corporation

Accepted by City: _____ **Date:** _____
 John Fitch, P.E., Project Manager

Accepted by City: _____ **Date:** _____
 Mike Hudgeons, P.E., Director of Public Works

Accepted by City: _____ **Date:** _____
 Joemel Llamado, P.E., Director of Utilities

Accepted by City: _____ **Date:** _____
 Pamela A. Goynes-Brown, Mayor

Attested by City: _____ **Date:** _____
 Jackie Rodgers, City Clerk