

**CITY OF RENO  
PUBLIC WORKS DEPARTMENT  
CAPITAL PROJECT DIVISION**

Contract Amendment #1

Re: Public Safety Center  
Contract No. E100181

To: Plenium Builders

The above referenced contract is hereby amended to reflect the following changes in the work to be performed under the contract for the Public Safety Center Project:

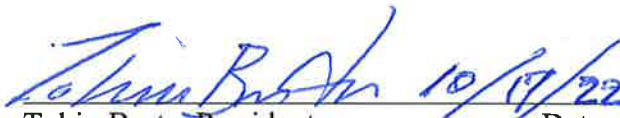
**Scope of Work:** Include Phase 2 improvements, which is the final phase of construction. These improvements will complete the remaining building and site work for the Public Safety Center Project.

**Schedule of Prices:** Increase the contract total to include Contract Amendment #1 for Phase 2 improvements by the amount of \$34,000,000. The Contract total increases from \$19,976,335 to \$53,976,355. See the attached table for Phase 2 items.


**Contract Time:** Extend the work schedule to a project completion date of May 17, 2024.

We the undersigned Contractor, have given careful consideration of the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials except as may be otherwise noted above, and perform all services necessary for the work above specified; and will accept as full payment heretofore, payment made under the terms stated above; and that this document and supporting documents will become part of the Contract, and all provisions of the Contract will apply thereto.

ACCEPTED: Plenium Builders

  
Tobin Basta, President 10/17/22  
Date

APPROVED: Director of Public Works

  
Kerrie Koski, P.E. 10/17/2022  
Date

APPROVED: Deputy City Attorney

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Susan Ball Rothe Date

APPROVED: Mayor

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Hillary L. Schieve Date

ATTEST: City Clerk

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Mikki Huntsman Date

## Schedule of Prices

ITEM	ITEM DESCRIPTION	PHASE 2 AMOUNT
1	General Conditions	\$ 2,993,073.00
2	Site Work	\$ 28,363.00
3	Concrete and Masonry	\$ -
4	Metals	\$ -
5	Wood, Plastics and Composites	\$ 623,472.00
6	Thermal/Moisture Protection	\$ 745,717.00
7	Doors, Windows and other openings	\$ 1,264,917.00
8	Finishes	\$ 4,057,665.00
9	Specialties	\$ 1,288,226.00
10	Equipment	\$ 306,891.00
11	Furnishings	\$ 155,719.00
12	Halon Fire Extinguishing System	\$ 544,581.00
13	Fire Sprinkler System	\$ 573,297.00
14	Fire Alarm System	\$ 122,596.00
15	Vertical Platform Lift	\$ 7,964.00
16	Plumbing	\$ 3,430,359.00
17	Heating, Ventilation and Air Conditioning	
18	Electrical	\$ 2,070,667.00
19	Information Technology Systems	\$ 808,219.00
20	Gym area architectural	\$ 210,240.00
54	Evidence area architectural	\$ 1,066,350.00
59	Dispatch area architectural	\$ 1,855,797.00
64	Parking lot civil site work	\$ 8,947,848.00
65	Contingency	\$ 2,898,039.00
<b>Total Contract Amendment</b>		<b>\$ 34,000,000.00</b>