

CITY OF NEEDLES
CHANGE ORDER

PROJECT: Lilly Hill Water Booster Pump Station

ORDER NO: 4

OWNER: City of Needles

CONTRACTOR: Cora Constructors, Inc.

FOLLOWING CHANGES ARE MADE TO THE CONTRACT:

<u>Description of Changes</u>	<u>Decrease Contract Price</u>	<u>Increase Contract Price</u>
1) Line stop (2) 10" lines		\$20,865.87
2) Mechanical Seals		\$ 2,258.00

JUSTIFICATION:

- 1) Line Stop (2) 10" lines

Two (2) existing 10" waterlines serving the old Lily Hill Booster Station could not be isolated/shut down to achieve a complete water shut off. A specialty contractor was brought in to drill into the existing lines while the system was live and create a line stop to cap and block the lines below existing grade.

\$20,865.87 for all labor and materials to perform the work – funded by project contingency.

- 2) Two (2) Mechanical Seals

Two (2) additional Mechanical Seals were provided by the contractor to have on hand in case of a failure during routine maintenance.

\$2,258.00 for materials only, including shipping and handling – funded by project contingency.

Original Contract Price	\$2,086,775.00
Previous Change Order(s) Amount	\$97,178.66
Original Contract Price plus previous Change Orders	\$2,183,953.66
Contract Price Due This Change Order	\$23,123.87
New Contract Price	\$2,207,077.53

CHANGE IN CONTRACT TIME

Contract Time will be (Increased)	Adjusted Date for Completion of all Work	Calendar Days
30	4/1/24	663

APPROVALS REQUIRED

Requested by: _____ Date: _____
Signature (Project Manager)

Contractor Acceptance: _____ Date: _____
Signature (Contractor)

Approved by: _____ Date: 04/09/24
Signature (City Manager) **CC meeting**

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