CITY OF NEEDLES CHANGE ORDER

PROJECT: Lilly Hill Water Booster Pump Station			ORDER NO: 3
OWNER: City of Needles		CONTRACTOR:	Cora Constructors, Inc.
FOLLOWING CHANGES ARE MADE TO THE CONTRACT:			
Description of Changes		Decrease Contract Price	Increase Contract Price
1) Additional 4" electrical U/G conduit 2) Utility pot holing 3) Pump suction and discharge alignment modifications 4) Overflow revised detail G on Sheet 22 5) Pot holing wrong location 16" tie-in 6) Stud wall and sound board credit 7) Install 120V circuit – new generator 8) Install concrete pull boxes 9) Restaking credit 10) ADA Ramp 11) Additional paving 12) Fire Ex. & signs 13) Waterline to PRV 14) Epoxy Floor credit 15) SCADA - Antenna/cable credit 16) Fuel for generator 17) Floor coating JUSTIFICATION:		(\$6,041.86) (\$460.00) (\$11,534.79) (\$1,220.00)	\$6,584.75 \$726.01 \$26,324.18 \$3,594.22 \$1,600.83 \$2,335.22 \$4,281.24 \$2,054.48 \$17,350.58 \$543.44 \$2,484.51 \$2,651.31 \$13,384.79
The above listed line items are additions and deletions to the contract and total cost of the Lily Hill Water Booster Station that occurred during construction resulting in a net increase of \$64,658.91 to the project. Each item was reviewed by the Engineer of Record and the California State Water Resources Control Board for approval to be funded by the project contingency.			
Original Contract Price			\$2,086,775.00
Previous Change Order(s) Amount			\$32,519.75
Original Contract Price plus previous Change Orders			\$2,119,294.75
Contract Price Due This Change Order			\$64,658.91
New Contract Price			\$2,183,953.66
CHANGE IN CONTRACT TIME			
Contract Time will be (Increased)		d Date for n of all Work	Calendar Days
198	3/1/20	024	633
APPROVALS REQUIRED			
Requested by:	Haxhy Rad Signalure (Project Mi	• /	Date: 2/8/24
Contractor Acceptance:	Kevin E Huculak Constitute	Mn@coraconstructions.com, c=US 4,02,08 14:3752-06'00'	Date:
Approved by:	Signature (City Mar	nager)	Date: 02/13/24 CC meeting
	CHANGE	ORDER	