

CITY OF NEEDLES

CHANGE ORDER

PROJECT: Marina Park First Beach Improvements Project
 OWNER: City of Needles

Order No. 2 (final)
 CONTRACTOR: Three Peaks Corp.

FOLLOWING CHANGES ARE MADE TO THE CONTRACT:

Description of Changes	Decrease Contract Price	Increase Contract Price
1. Restroom Backflow		\$ 4,885.69
2. Drinking Fountain Water Service Lateral		\$ 5,088.66
3. Manhole Lining/Coating Credit	<\$ 5,000.00>	
4. Construction Water Credit	<\$10,798.65>	
5. Bid Item Quantity Balancing		\$ 64,366.12

JUSTIFICATION:

Items 1 thru 5 reflect increases and decreases to the contract during construction due to unknown field conditions and discrepancies in the design quantities.

\$58,541.81 to be funded by \$25,000 project contingency, \$9,000 available grant funds and \$25,541.81 general fund reserves.


Original Contract Price	\$1,864,588.48
Previous Change Order(s) Amount	\$118,842.36
Original Contract Price plus previous Change Orders	\$1,983,430.84
Contract Price Due This Change Order	\$58,541.81
New Contract Price	\$2,041,972.65

CHANGE IN CONTRACT TIME

Contract Time will be (Increased)	Adjusted Date for Completion of all Work	Calendar Days
N/A	N/A	N/A

APPROVALS REQUIRED

Requested by:  Date: 8/9/24
Signature (Project Manager)

Contractor Acceptance:  Date: 8/9/2024
Signature (Contractor)

Approved by: _____ Date: 8/13/24
Signature (City Manager) CC meeting

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