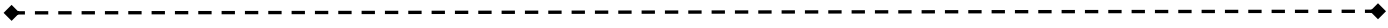




Request for Board Action City of Needles, California



CITY COUNCIL UTILITY BOARD NPUA RDA Regular Special

Meeting Date: December 15, 2020

Title: Accept the change order #1 from JONOVICH COMPANIES in the amount of \$7,000 for additional Geopolymer Lining System application to the lids of the River Road & Bazooouth Lift Station and authorize City Manager to sign change order.

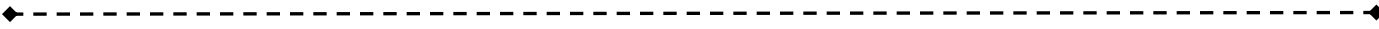
Background: On 09/09/20 an invitation to bid was published in the Needles Desert Star, with a bid opening of 09/23/2020. We received in response to the advertisement (1) one bid from Jonovich Companies Inc.

Fiscal Impact: Total Project Cost is funded by Wastewater Asset Replacement Fund; a contingency of \$45,337.14 is available.

Recommendation: Accept the change order #1 from JONOVICH COMPANIES in the amount of \$7,000 for additional Geopolymer Lining System application to the lids of the River Road & Bazooouth Lift Station and authorize City Manager to sign change order.

Submitted By: Tammy Ellmore, Engineering Tech II

City Management Review: _____ **Date:** _____



Approved: **Not Approved:** **Tabled:** **Other:**

AGENDA ITEM: _____

16 – CHANGE ORDER

Project: WASTEWATER WET WELL LINING PROJECT Order No: 1

Owner: City of Needles

Contractor: JONOVICH COMPANIES INC

The Following Changes are made to the Contract:

APPLICATION OF THE GEOPOLYMER APPLIED TO THE LID ON THE WET WELL LIFT STATIONS WHICH COULD NOT BE IDENTIFIED AS STAFF WAS UNABLE TO GET INTO THE WET WELL DURING THE INITIAL INSPECTION AND WAS NOT INCLUDED IN ORIGINAL BID.

Justification:

THE REQUESTED CHANGE ORDER IS FOR \$7,000 TO INCLUDE THE LIDS TO BE COATED. BY COMPLETING THIS PROCESS WHILE THE WET WELL IS PREPED AND READY FOR THE PROCESSED BUT IF WE WAIT UNTIL ANOTHER TIME THE COST WILL BE TWICE AS MUCH AS THE WET WELL IS READY FOR THE PROCESS NOW. THE WET WELL IS CURRENTLY BEING BY-PASSED AND RECEIVING THE COATING. A CONTINGENCY OF \$45,337.14 IS AVAILABLE.

Original Contract Price (Starting Bid Amount)	\$	<u>222,254.00</u>
Previous Change Order(s) Amount	\$	<u>0.00</u>
Original Contract Price plus previous Change Order(s) (sub-total lines 1 & 2)	\$	<u>222,254.00</u>
Contract Price due to this Change Order (This Change Order being presented)	\$	<u>7,000</u>
New Contract Price including this Change Order	\$	<u>229,254.00</u>

Change in Contract Time

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

APPROVALS REQUIRED

Requested by: Rainie Torrance Date: _____

Contractor Acceptance: _____ Date: _____
Signature

Title

Approved by: _____ Date: 12/15/2020
CC meeting
Title: City Manager
Title