



**CHANGE ORDER**  
CITY OF VALDEZ

**TO:** Valley Mechanical  
6673 E. Tex-Al Dr.  
Wasilla, AK 99654

**PROJECT:** Alderwood Water Connections

**DATE ISSUED** 10/11/2024  
**CHANGE ORDER NO.** 2  
**COST CODE NO.** 350-0600-55000  
**PROJECT NO.** 24-AWC-001  
**CONTRACT NO.** 2271  
Distribute to  
Engineering \_\_\_\_\_  
Owner X  
Contractor X  
Other \_\_\_\_\_

**You are directed to make the changes in this CONTRACT as follows:**

There is an additional \$35,000.00 being added to the contract amount to account for materials and T&M labor for approximately 10 days of work.

**Justification:**

Connections to the trailers have been more difficult and required additional time to complete.

Not valid until signed by the City Manager. Signature of Contractor indicates his agreement herewith, including any adjustment in **CONTRACT** sum or **CONTRACT** time.

The original <b>CONTRACT</b> sum was.....	\$	<u>40,000.00</u>
Change by previously authorized Change Order(s).....	\$	<u>14,000.00</u>
The <b>CONTRACT</b> sum prior to this Change Order was.....	\$	<u>54,000.00</u>
The <b>CONTRACT</b> sum will be increased by this Change Order.....	\$	<u>35,000.00</u>
New <b>CONTRACT</b> sum including this Change Order will be.....	\$	<u>89,000.00</u>

**CONTRACT** time will be *(increased/decreased)* by N/A days. The date of completion as of the date of this Change Order therefore remains October 31, 2024.

**CONTRACTOR**

Signed by:  
Travis Frank  
By: 5D2DFF794C264E9...  
Date: 10/11/2024 | 2:30 PM AKDT

**AUTHORIZED BY:**

**CITY OF VALDEZ**  
John Douglas  
By: D1D0FCFD2C043F...  
John Douglas, City Manager  
Date: 10/15/2024 | 9:56 AM AKDT

**CORPORATE SEAL**

Attest: \_\_\_\_\_  
Corporate Secretary

**RECOMMENDED**

Nathan Duval  
By: F259023D98294C0...  
Nathan Duval, Director of Capital Facilities  
Date: 10/11/2024 | 4:37 PM AKDT