



CHANGE ORDER
CITY OF VALDEZ

TO: **Wolverine Supply, Inc.**
5099 E. Blue Lupine Drive
Wasilla, AK 99654

DATE ISSUED June 29, 2022
CHANGE ORDER NO. 3
COST CODE NO. 350-0310-55000.1809
350-0310-55000.1810
PROJECT NO. 19-350-1809
CONTRACT NO. 1599
Distribute to _____
Engineering 1
Owner _____
Contractor 1
Other _____

PROJECT: **Valdez Elementary & High School**
Water Piping Replacement

You are directed to make the changes in this CONTRACT as follows: Complete water piping repairs in GMS in accordance with design drawings.

Justification: GMS has experienced numerous leaks since original construction. Inadequate bracing and support was determined to have contributed to the failures. This work will correct that condition throughout the school.

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

The original CONTRACT sum was.....	\$ <u>1,044,000.00</u>
Change by previously authorized Change Order(s).....	\$ <u>0.00</u>
The CONTRACT sum prior to this Change Order was.....	\$ <u>1,044,000.00</u>
The CONTRACT sum will be increased by this Change Order.....	\$ <u>111,710.13</u>
New CONTRACT sum including this Change Order will be.....	\$ <u>1,155,710.33</u>

CONTRACT time will be *increased* by 182 days. The date of Substantial Completion as of the date of this Change Order therefore is August 15, 2022.

CONTRACTOR

By: _____

Date: _____

CORPORATE SEAL

Attest: _____
Corporate Secretary

APPROVED AS TO FORM:
Brena, Bell & Walker P.C.

Jon S. Wakeland

Date: _____

AUTHORIZED BY:
CITY OF VALDEZ

By: _____

Sharon Scheidt, Mayor

Date: _____

Attest: _____
Sheri Pierce, City Clerk

Date: _____

RECOMMENDED

By: _____

Mark Detter, City Manager

Date: _____

By: _____

Nathan Duval, Capital Facilities Director

Date: _____