


Jefferson County
Board of Commissioners
Agenda Request

To: Board of Commissioners
Philip Morley, County Administrator

From: Frank Gifford, Public Works Director 

Agenda Date: September 24, 2012

Subject: Hoh Shop Equipment Shed Project
Execution of Contract Change Order #1
County Project No.: 180 543 1858

Statement of Issue:

Execution of the Change Order #1 to the Contract for Construction, dated August 6, 2012, with Evergreen Framers, of Sequim WA, for the Hoh Shop Equipment Shed Project. This Contract Change Order will provide a metal roof with an extended service life as compared with the base bid.

Analysis/Strategic Goals/Pro's & Con's:

The alternate roofing system provided by Change Order #1, will extend the service life of the metal roof by (15) fifteen to (20) twenty years, for a reasonable cost increase.

Fiscal Impact/Cost Benefit Analysis:

With the addition of this net cost increase of \$8,720.00, the new contract amount will be \$92,770.99. This project is funded with local funds.


Recommendation:

We recommend that this Contract Change Order #1 be signed the BoCC. Please sign all three (3) Change Order originals and return two (2) originals to Public Works, retaining one original for your records.

Department Contact: Gordon D. Ramstrom, Architectural Projects Planner, 385-9380

Reviewed By:


Philip Morley, County Administrator


Date

Sheet 1 of 2 Date: 4-Sep-12	JEFFERSON COUNTY DEPARTMENT OF PUBLIC WORKS Hoh Shop Equipment Shed Project CHANGE ORDER #1	Change 1 Order No.
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Ordered by County Engineer under terms of:

Division 0 of the Project Manual

Change proposed by Contractor

Contract No. : 180 543 1858

To:
 Evergreen Framers
 ATTN: Jeff Belfield
 690 N. Priest Rd.
 Sequim, WA 98382

Project Title
 Hoh Shop Equipment Shed Project

Endorsed by: Evergreen Framers, Sequim, WA
Contractor Firm Name

Jeff Belfield
Signature

9/13/12
Date

Jeff Belfield, Sole Proprietor
Title

Consent given by Surety: (when required)

By: _____
Attorney-in-fact *Date*

You are directed to perform the following described work upon receipt of an approved copy of this change order:

Proceed with this change to the Contract, inclusive of labor, materials and equipment , as follows:

1. Install a roof structure system composed of roof trusses 24" o.c., a full layer of 5/8" thick exterior grade oriented strand board (OSB), a full layer of 30# felt with a 26 ga 'Snap-Loc' metal roofing system, per the samples and submittals. The costs for this system are outlined on the attached continuation sheet . These extra costs are reduced by the credit for the base bid system.
2. The Agency will receive a credit for the roof system as shown in the bid plans and project manual. The costs associated with the base bid roof system are credited on the continuation sheet toward the extra costs associated with this contract change.

Approved as to form only:
David Almon 9/7/12
 Jefferson Co. Prosecutor's Office

All work materials and measurement to be in accordance with the provisions of the standard specifications and special provisions for the type of construction involved.

ORIGINAL CONTRACT AMOUNT	CURRENT CONTRACT AMOUNT	ESTIMATED NET CHANGE THIS ORDER	ESTIMATED CONTRACT TOTAL AFTER CHANGE
\$84,050.99	\$84,050.99	\$8,720.00	\$92,770.99
ORIGINAL CONTRACT TIME	CURRENT CONTRACT TIME	CONTRACT TIME CHANGE (Add/Del)	NEW CONTRACT TIME
55 working days	55 working days	no change	55 working days

APPROVAL RECOMMENDED

Mr. D. Bantline 9-4-12
Project Manager: *Date*

APPROVAL RECOMMENDED

[Signature] 9.17.12
County Engineer *Date*

APPROVAL RECOMMENDED

[Signature] 9-17-12
Engineering Services Manager *Date*

APPROVED

Chair, Jefferson County Commissioners *Date*

		JEFFERSON COUNTY				Contract No.	180 543 1858
Sheet 2 of 2		DEPARTMENT OF PUBLIC WORKS					
		Hoh Shop Equipment Shed Project				Change	
Date: 4/4-Sep-12		CHANGE ORDER No. 1				Order No. 1	
ITEM NO.	GROUP NO.	DESCRIPTION:	UNIT MEASURE	UNIT PRICE	ESTIMATED QUANTITY CHANGE	ESTIMATED AMOUNT CHANGE	
		Modifications to roofing and roof framing					
		DELETE					
1		16 Trusses		(\$3,300.00)	1	(\$3,300.00)	
2		2 1/2" insulation		(\$1,315.00)	1	(\$1,315.00)	
3		2x6 purlins		(\$1,064.25)	1	(\$1,064.25)	
4		Labor (3) men		(\$2,400.00)	1	(\$2,400.00)	
5		24 ga metal roof panels		(\$4,360.00)	1	(\$4,360.00)	
6		SUBTOTAL				(\$12,439.25)	
		ADD					
7		46 trusses		\$6,052.80	1	\$6,052.80	
8		5/8" ext oriented strand board (OSB) roof sheathing		\$2,309.38	1	\$2,309.38	
9		30 lb. roofing felt		\$512.16	1	\$512.16	
10		Labor (3) men		\$4,190.40	1	\$4,190.40	
11		26 ga metal 'Snap-loc' roofing		\$7,374.51	1	\$7,374.51	
12		ADD SUBTOTAL				\$20,439.25	
13		NET INCREASE TO CONTRACT AMOUNT				\$8,000.00	
15		WSST	9.00%	9.00%		\$720.00	
18		NET TOTAL CHANGE w/ WSST				\$8,720.00	