

Jefferson County
Board of Commissioners
Agenda Request

To: Board of Commissioners
Philip Morley, County Administrator

From: Frank Gifford, Public Works Director *FG*

Agenda Date: December 10, 2012

Subject: Execution of Change Order #1 to Construction Contract
Larry Scott Trail, Project No. CR1069
County Road No. 860100

Statement of Issue:

The issue is requesting execution of Change Order #1 with Seton Construction Inc in the amount of \$8,429.24. This Change Order revises the contract by adding two new pay items for field changes to the installation of culverts to better fit existing site conditions. It adds a new pay item for the removal of trees outside of the original contract scope, and a new pay item for a small quantity of granite crushed rock. The change order also revises the quantity of the existing pay item for imported gravel borrow.

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

This project is item number six on the 2012-2017 Six Year Transportation Improvement Program and is included in the 2012 Annual Construction program.

Fiscal Impact/Cost Benefit Analysis:

The Recreation and Conservation Office (RCO) will fund 50% of project costs to match local funds.

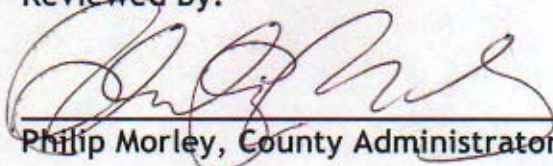
Recommendation:

The Board is asked to sign the three original copies where indicated, and return two signed copies to Public Works (attn Valerie Greene).

Department Contact:

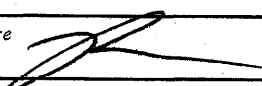
Valerie Greene, 385-9189

Reviewed By:


Philip Morley, County Administrator

12/5/12
Date

Endorsed by: Seton Construction, Inc.
Contractor Firm Name

Signature:  Date: 12-3-2012

Title: _____

Consent given by Surety: (when required)

By: _____
Attorney-in-fact Date

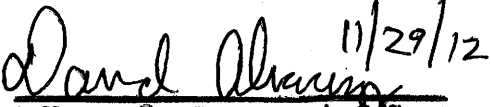
Contract No. CR1069

To: Seton Construction, Inc.
4640 S. Discovery Road
Port Townsend, WA 98368

Project Title
Larry Scott Memorial Trail
M.P. 6.0 to M.P. 7.3

This contract is revised as follows: This change order adds two new pay items for field changes to the installation of culverts to better fit existing site conditions. It adds one new pay item for the removal of trees outside of the original contract scope, and one new item to add granite crushed rock where the trailhead driveway intersects the county road. The change order also revises the quantities of the existing pay item for imported gravel borrow, providing sufficient material to meet design subgrade from Sta 41+50 to Sta 53+50, and also to raise design subgrade 4" from Sta 47+90 to Sta 50+20 to better fit site conditions.

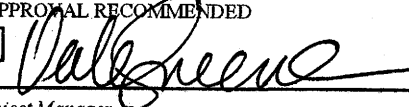
Approved as to form only:


Jefferson Co. Prosecutor's Office

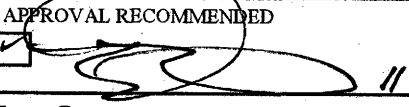
All work materials and measurement to be in accordance with the provisions of the standard specifications and special provisions for the type of construction involved.

ORIGINAL CONTRACT AMOUNT	CURRENT CONTRACT AMOUNT	ESTIMATED NET CHANGE THIS ORDER	ESTIMATED CONTRACT TOTAL AFTER CHANGE	
\$144,931.10	\$144,931.10	\$8,429.24	\$153,360.34	
ORIGINAL CONTRACT TIME	CURRENT CONTRACT TIME	CONTRACT TIME CHANGE (Add/Del)	NEW CONTRACT TIME	
40 days	40 days	1 day	41 days	

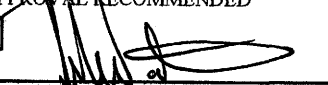
APPROVAL RECOMMENDED

 11/8/12
Project Manager Date

APPROVAL RECOMMENDED

 11-9-12
County Engineer Date

APPROVAL RECOMMENDED

 11-8-12
Engineering Services Manager Date

APPROVED

Chair, Jefferson County Commissioners Date

JEFFERSON COUNTY

DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER ESTIMATE

ITEM NO.	GROUP NO.	DESCRIPTION	UNIT MEASURE	UNIT PRICE	ESTIMATED QUANTITY CHANGE	ESTIMATED AMOUNT CHANGE
NEW ITEMS						
24		remove two culverts, restore areas, and reinstall at new locations (Sta 2+00 and Sta 7+10) (culvert pipe qty to be paid under existing Item #8 for the original installations of the pipe)	LUMP SUM	\$1,006.00	1.00	\$1,006.00
25		install culvert in deep fill condition (STA 42+00) (culvert pipe qty to be paid under existing Item #8)	LUMP SUM	\$1,615.00	1.00	\$1,615.00
26		remove additional trees	LUMP SUM	\$300.00	1.00	\$300.00
27		import and place 14 tons (approx) of granite 3/4- CSTC (at low area where trailhead driveway intersects with Milo Curry Road)	LUMP SUM	\$391.44	1.00	\$391.44
EXISTING ITEMS REVISED QUANTITIES						
6		gravel borrow	TON	\$12.00	426.4	\$5,116.80
ESTIMATED NET CHANGE TOTAL:						\$8,429.24

Sheet 2 of 2

Date: 11/8/2012

Contract No. CR1069 MP 6.0 to 7.3

Change Order No. 1