

Jefferson County
Board of Commissioners
Agenda Request

To: Board of Commissioners
Philip Morley, County Administrator

From: Monte Reinders, P.E., Public Works Director/County Engineer *jr*

Agenda Date: October 21, 2013

Subject: Change Order No. 1
Queets Bridge Painting, CR1881
Co. Rd. No. 107508, M.P. 0.60 to M.P. 0.76
BHOS-16WA(001)

Statement of Issue:

Request for execution of a contract Change Order No. 1 with Western Industrial, Inc. of Mukilteo, WA. for the Queets Bridge Painting, CR1881 project.

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

This project consists of repainting the steel bridge girders and bracing members of the Queets Bridge. The work includes minor girder web bracing, abrasive blasting, treatment of pack rust, containment of wastes, and repainting with a primer and top coat paint system.

This change order provides a time extension by increasing the number of working days in the Contract Plans and Provisions from 105 working days, by 18 working days, to a total of 123 working days. This time extension is being granted due to the failure of paint provided by the contractor's supplier, to comply with the project specifications.

Fiscal Impact/Cost Benefit Analysis:

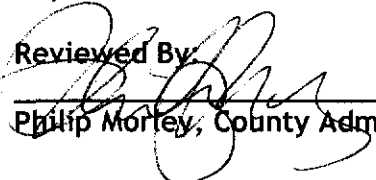
This cost of this contract change order is \$0.00 and 18 working days. This project is being funded from the Federal Highway Administration BHOS funding at the rate of 100%.

Recommendation:

The Board is asked to execute the three (3) originals of the Change Order No. 1 with Western Industrial, Inc., and return two (2) signed originals to Public Works (attn. John Wayand).

Department Contact: John Wayand, Project Manager, 385-9377

Reviewed By


Philip Morley, County Administrator

10/16/13
Date

Ordered by County Engineer under terms of Section 1 - 04. 4 of the Standard Specifications
 Change proposed by Contractor

Contract No. CR1881
 To:
 Western Industrial, Inc.
 11709 Cyrus Way
 Mukilteo, WA. 98275

Project Title: Queets Bridge Painting Project, CR1881
 Clearwater Road
 M.P. 0.60 to 0.76

Endorsed by: Western Industrial, Inc.
Contractor Firm Name


Signature 10/5/13
Date

PROJECT MANAGER
Title

Consent given by Surety: (when required)

By: _____
Attorney-in-fact Date

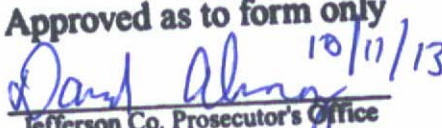
You are ordered to perform the following described work upon receipt of an approved copy of this change order:

This change order provides a time extension by increasing the number of working days contained in the Contract Plans and Provisions, Section 1-08.5, from 105 working days total, by 18 working days, to 123 working days total.

This time extension includes 14 working days due to failure of the Sherwin Williams top coat paint and the time required to provide an acceptable top coat paint system.




This time extension includes 4 working days due to the additional movement of the EFCO platform back to Span 3A from Span 3C.

No additional payment is granted for this change order.

Approved as to form only

 Jefferson Co. Prosecutor's Office
 David Alvarez, Chief Civil DPA

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	
\$1,856,000	\$1,856,000	\$0 00	\$1,856,000	
ORIGINAL CONTRACT TIME	CURRENT CONTRACT TIME	CONTRACT TIME CHANGE (Add/Del)	NEW CONTRACT TIME	
105 working days	105 working days	18 working days	123 working days	

APPROVAL RECOMMENDED <input checked="" type="checkbox"/>  <small>Project Manager</small> <u>23 Sept 2013</u> <small>Date</small>	APPROVAL RECOMMENDED <input checked="" type="checkbox"/>  <small>County Engineer</small> <u>10.7.13</u> <small>Date</small>
APPROVAL RECOMMENDED <input checked="" type="checkbox"/>  <small>Engineering Services Manager</small> <u>10.7.13</u> <small>Date</small>	APPROVED <input type="checkbox"/> <small>Chair, Jefferson County Commissioners</small> _____ <small>Date</small>

Sheet 2 of 2		JEFFERSON COUNTY DEPARTMENT OF PUBLIC WORKS			Contract No.	
Date:		CHANGE ORDER ESTIMATE			Change Order No. 1	
ITEM NO.	GROUP NO.	DESCRIPTION	UNIT MEASURE	UNIT PRICE	ESTIMATED QUANTITY CHANGE	ESTIMATED AMOUNT CHANGE
NEW ITEMS					0.00	\$0.00
None						
EXISTING ITEMS ADDED QUANTITIES						\$0.00
None						
					ESTIMATED NET CHANGE TOTAL:	\$0.00
Note: No additional payment is granted for this change order.						