


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

Agenda Date: June 16, 2014

Subject: Quilcene Replacement Shop Project
Execution of Contract Change Order #1
County Project No.: 180 543 1868

Statement of Issue: Execution of Change Oder #1 to the Contract for Construction with 2 Grade, LLC, of Port Angeles for construction services at the Quilcene Replacement Shop Project.


Analysis/Strategic Goals/Pro's & Con's: Revisions and additions to construction work.

Fiscal Impact/Cost Benefit Analysis: With the addition of \$14,495.77, the new contract amount will be \$283,147.77. This project is funded with local funds.

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

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

Reviewed By:



Philip Morley, County Administrator



Date

Ordered by County Engineer under terms of <input checked="" type="checkbox"/> Contract documents <input type="checkbox"/> Change proposed by Contractor	Contract No. : 180 543 1868 To: 2 Grade, LLC Attn: Greg Hopf PO Box 1570 Port Angeles, WA 98362
Endorsed by: <u>2 grade, LLC.</u> <small>Contractor Firm Name</small> <small>Signature</small> <u>23 MAY 2014</u> <small>Date</small> <u>OWNER/MEMBER</u> <small>Title</small>	Project Title: Quilcene Replacement Shed Project
Consent given by Surety: (when required) By: _____ <small>Attorney-in-fact Date</small>	

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

COP No.	PROPOSAL REQUEST	DAYS ADDED	COST W/ WSST	DESCRIPTION
COP #1	PR 1	1	\$748.83	Additional costs associated with a larger mobile office facility.
COP #2	PR 2	0	(\$943.92)	Credit for hem-fir in lieu of #1 Douglas fir posts
COP#3	PR 3	2	\$10,295.70	40' pole for internet service, including electrical power
COP #4	PR 4	0	\$282.53	Treated 4x4 posts at yard hydrants, at three locations
COP #6	PR 6	0	\$1,293.52	Revisions to electrical service.
COP #7	PR 7	0	394.58	Provide and install locate wire for 2" water line.
COP #8	PR 8	1	\$2,424.53	Additional logging at south edge of site
TOTAL ADD		4	\$14,495.77	

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	Approved as to form only Jefferson Co. Prosecutor's Office David Alvarez, Chief Civil DPA
\$268,652.00	\$268,652.00	14,495.77	\$283,147.77	
ORIGINAL CONTRACT TIME	CURRENT CONTRACT TIME	CONTRACT TIME CHANGE (Add/Del)	NEW CONTRACT TIME	
91 calendar days	91 calendar days	4	95 calendar days	

APPROVAL RECOMMENDED <input checked="" type="checkbox"/> <small>Project Manager: _____ Date 5-21-14</small>	APPROVAL RECOMMENDED <input checked="" type="checkbox"/> <small>County Engineer _____ Date 5-22-14</small>
APPROVAL RECOMMENDED <input checked="" type="checkbox"/> <small>Engineering Services Manager _____ Date 5-27-14</small>	APPROVED <input type="checkbox"/> _____ <small>Chair, Jefferson County Commissioners _____ Date</small>