


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: July 21, 2014

Subject: Quilcene Replacement Shop Project
Execution of Contract Change Order #2
County Project No.: 180 543 1868

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

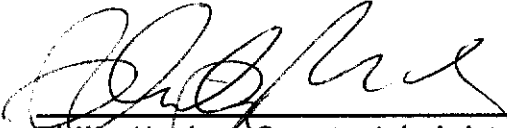
Analysis/Strategic Goals/Pro's & Con's: Revisions and additions to construction work.

Fiscal Impact/Cost Benefit Analysis: With the addition of \$24,145.29, the new contract amount will be \$307,293.06. This project is funded with local funds.

Recommendation: We recommend that this Contract Change Order #2 be signed by 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

7/16/14

Date

Ordered by County Engineer under terms of

Contract documents

Change proposed by Contractor

Endorsed by: 2 grade, LLC.
Contractor Firm Name

[Signature] 6/30/2014
Signature Date

Member/Owner
Title

Consent given by Surety: (when required)

By: _____
Attorney-in-fact Date

Contract No. : 180 543 1868

To:
 2 Grade, LLC
 Attn: Greg Hopf
 PO Box 1570
 Port Angeles, WA 98362

Project Title:
 Quilcene Replacement Shed Project

Approved as to form only
 David Alvarez 7/9/14
 Jefferson Co. Prosecutor's Office
 David Alvarez, Chief Civil DPA

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 #9	PR 9	0	\$ 496.59	Grading revision at Mobile office traile per CCD #1 and PR 9.
COP #10A & B	PR 10A & B	0	\$ 18,798.78	Demo existing fence. Additional security fencing per CCD #2 and PR 10. Add 310 LF chain link fence and (2) gates.
COP #11	PR 11	1	\$ 2,855.77	Extended grade transitions at the entry to the Equipment Shed.
COP #12	PR 12	0	(\$611.49)	Credit for deletion of overflow at dispersion swale.
COP #13	PR 13	0	\$ 2,605.64	Roof upgrade to full plywood roof sheathing. Contractor initiated.
TOTAL ADD		1	\$ 24,145.29	

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 \$268,652.00	CURRENT CONTRACT AMOUNT \$283,147.77	ESTIMATED NET CHANGE THIS ORDER 24,145.29	ESTIMATED CONTRACT TOTAL AFTER CHANGE \$307,293.06
ORIGINAL CONTRACT CONTRACT TIME IN C 91 calendar days	CURRENT CONTRACT CONTRACT TIME 95 calendar days	CONTRACT TIME CHANGE (Add/Del) 1	NEW CONTRACT TIME 96 calendar days

APPROVAL RECOMMENDED <input checked="" type="checkbox"/> <u>[Signature]</u> <u>6-26-14</u> <i>Project Manager Date</i>	APPROVAL RECOMMENDED <input checked="" type="checkbox"/> <u>[Signature]</u> <u>6-26-14</u> <i>County Engineer Date</i>
/APPROVAL RECOMMENDED <input checked="" type="checkbox"/> <u>[Signature]</u> <u>6-26-14</u> <i>Engineering Services Manager Date</i>	APPROVED <input type="checkbox"/> _____ <i>Chair, Jefferson County Commissioners Date</i>