

Jefferson County
Board of Commissioners
Agenda Request

To: Board of Commissioners
Mark McCauley, County Administrator

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

Agenda Date: December 23, 2024

Subject: Change Order No. 5, Phase 2 - Water Reclamation Plant for the Port Hadlock UGA, Project No. 405-2114-0, Commerce Project No. 22-96515-026

Statement of Issue: Change Order No. 5 with Interwest Construction of Burlington, Washington.

Analysis/Strategic Goals/Pro's & Con's: This change order includes the changes from the original plan were 1) the installation of a longer length roof fasteners for the admin building, 2) to provide a tank for the mini screw screen, 3) to make modification to the HVAC penetration size, 4) a change in the R value of the insulation for the chem building, 5) the addition of a gate in the mezzanine railing within the admin shop, and 6) an upcharge for a color change of the countertop within the lab.

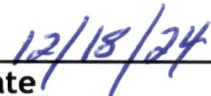
Fiscal Impact/Cost Benefit Analysis: The amount for Change Order No. 5 is \$27,578.49 (includes 9.1% Washington State Sales Tax). The contract amount will increase from \$10,212,312.02 to \$10,239,890.51. The project is funded at 100% by the Department of Commerce.

Recommendation: Public Works recommends that the Board authorize Change Order No. 5 with Interwest Construction, and return two originals to Public Works for further processing.

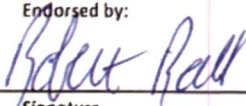
Department Contact: Samantha Harper, P.E., Project Manager, 385-9175.

Reviewed By:


Mark McCauley, County Administrator


Date

Sheet Date:	1 of 2 12/13/2024	JEFFERSON COUNTY DEPARTMENT OF PUBLIC WORKS CHANGE ORDER	Change Order No.	5
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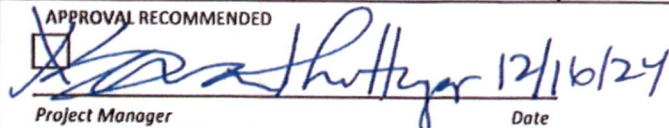
Ordered by County Engineer under terms of ☒ Article 9 and 11 of the General and Supplemental Conditions ☐ Change proposed by Contractor		Contract No. 405-2114-0 To: Interwest Construction 4575 Fey Rd Port Angeles, WA 98363
Endorsed by:  Contractor Firm Name: <u>Interwest Const.</u> Signature: <u>Vice President</u> Title: _____ Date: <u>12/17/24</u>		Project Title: Phase 2 - Water Reclamation Facility for the PH Sewer
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:

The changes for this change order were 1) the installation of a longer length roof fasteners for the admin building, 2) to provide a tank for the mini screw screen, 3) to make modification to the HVAC penetration size, 4) a change in the R value of the insulation for the chem building, 5) the addition of a gate in the mezzanine railing within the admin shop, and 6) an upcharge for a color change of the countertop within the lab.

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 (incl. 9.1% sales tax)	CURRENT CONTRACT AMOUNT (incl. 9.1% sales tax)	ESTIMATED NET CHANGE THIS ORDER (incl. 9.1% sales tax)	ESTIMATED CONTRACT TOTAL AFTER CHANGE (incl. 9.1% sales tax)	
\$ 10,020,835.00	\$ 10,212,312.02	\$27,578.49	\$ 10,239,890.51	
ORIGINAL CONTRACT TIME	CURRENT CONTRACT TIME	CONTRACT TIME CHANGE (Add/Del)	NEW CONTRACT TIME	
502	0	N/A	N/A	

APPROVAL RECOMMENDED ☒  Project Manager _____ Date <u>12/16/24</u>	APPROVAL RECOMMENDED ☒  County Engineer _____ Date <u>12.16.24</u>
APPROVAL RECOMMENDED ☐ <u>N/A</u> Engineering Services Manager _____ Date _____	APPROVED ☐ Chair, Jefferson County Commissioners _____ Date _____

		JEFFERSON COUNTY		Contract No.	405-2114-0
Sheet 2 of 2		DEPARTMENT OF PUBLIC WORKS			
				Change	
Date:	12/13/2024	CHANGE ORDER ESTIMATE		Order No.	5
				ESTIMATED	ESTIMATED
			UNIT	UNIT	QUANTITY
			MEASURE	PRICE	CHANGE
COP No.	DESCRIPTION				
12.1	Change in Roof Connection per RFI 071		LS	\$6,053.08	1
16	Tank for mini Screw Screen		LS	\$3,737.50	1
17	HVAC Penetration Size Modification		LS	\$3,970.26	1
18	Added R Value in Chem Building Wall		LS	\$2,361.37	1
22	Mezzanine Gate		LS	\$6,947.87	1
23	Countertop Color Change		LS	\$2,208.10	1
				CO 05 Subtotal	
					\$25,278.18
				ESTIMATED NET CHANGE SUBTOTAL:	
					\$25,278.18
				9.1% Sales Tax	
					\$2,300.31
				ESTIMATED NET CHANGE TOTAL:	
					\$27,578.49