

Jefferson County
Board of Commissioners
Agenda Request

To: Board of Commissioners
Mark McCauley, County Administrator

From: Monte Reinders, Public Works Director 

Agenda Date: May 12, 2025

Subject: Change Order No.1, Upper Hoh Road MP 9.8 -9.9 Emergency Repair, County Project No. 18021400

Statement of Issue: Change Order No. 1 with Seton Construction for the Upper Hoh Road MP 9.8 -9.9 Emergency Repair, County Project No. 18021400.

Analysis/Strategic Goals/Pro's & Con's: This contract is for repair and restoration of Upper Hoh Road between milepost 9.8 and 9.9 following a December 2024 flooding that washed out the road. Change Order No. 1 is necessary to increase the total contract amount to reflect actual final bid item quantities used on the project.

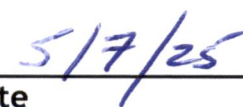
Fiscal Impact/Cost Benefit Analysis: This change order will increase the original contract amount by \$46,284.97, from \$414,432.00 to \$460,716.97. This project is funded by \$623,000 in emergency funding from Governor Bob Ferguson's Strategic Reserve Fund, along with \$27,000 in private donations.

Recommendation: Public Works recommends that the Board execute all three originals of Change Order No. 1 with Seton Construction and return two (2) originals to Public Works for further processing.

Department Contact: Bruce Patterson, P.E., Project Manager, 385-9160.

Reviewed By:


Mark McCauley, County Administrator


Date

Sheet Date:	1 of 2	JEFFERSON COUNTY DEPARTMENT OF PUBLIC WORKS CHANGE ORDER	Change Order No.	1
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Ordered by County Engineer under terms of ☒ Section 1 - 04. 4 of the Standard Specifications ☐ Change proposed by Contractor		Contract No. 18021400 To: Seton Construction, Inc. 4640 S Discovery Road Port Townsend, WA 98368
Endorsed by: <u>SETON CONSTRUCTION, INC.</u> <i>[Signature]</i> <u>05-6-2025</u> Signature Contractor Firm Name Date <u>PRESIDENT</u> Title		Project Title Upper Hoh Road MP 9.8 - 9.8 Emerg. Repair
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 formalizes the quantity changes to existing pay items.

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	
\$414,432.00	\$414,432.00	\$46,284.97	\$460,716.97	
ORIGINAL CONTRACT TIME	CURRENT CONTRACT TIME	CONTRACT TIME CHANGE (Add/Del)	NEW CONTRACT TIME	
		No Change	No Change	

APPROVAL RECOMMENDED ☒ <i>[Signature]</i> <u>5/6/25</u> Project Manager Date	APPROVAL RECOMMENDED ☒ <i>[Signature]</i> <u>5/6/25</u> County Engineer Date
APPROVAL RECOMMENDED ☒ <i>[Signature]</i> <u>5/6/2025</u> Engineering Services Manager Date	APPROVED ☐ Chair, Jefferson County Commissioners Date

				JEFFERSON COUNTY				Contract No.	18021400
Sheet 2 of 2				DEPARTMENT OF PUBLIC WORKS					
								Change	
Date:				CHANGE ORDER ESTIMATE				Order No.	1
ITEM	GROUP			DESCRIPTION		UNIT	UNIT	ESTIMATED	ESTIMATED
NO.	NO.					MEASURE	PRICE	QUANTITY	AMOUNT
								CHANGE	CHANGE
NEW ITEMS									
									\$0.00
									\$0.00
EXISTING ITEMS - QUANTITY CHANGES									
2				Select Borrow Inclu. Haul		Ton	\$33.00	-13	(\$429.00)
3				Heavy Loose Riprap		Ton	\$43.00	286	\$12,298.00
4				Rock for Erosion/Scour CI D (contractor)		Ton	\$50.00	374	\$18,700.00
5				Rock for Erosion/Scour CI D (Agency)		Ton	\$20.00	78	\$1,560.00
6				Rock for Erosion/Scour CI D (Stockpile)		Ton	\$50.00	8	\$400.00
7				Quarry Spalls		Ton	\$125.00	-4.6	(\$575.00)
9				CSBC		Ton	\$70.00	-11.28	(\$789.60)
10				Comm. HMA		Ton	\$560.00	92.5	\$51,800.00
				Comm. HMA price adjustment		Ton	-\$210.00	133.5	(\$28,035.00)
11				Erosion & water pollution Control		Est	\$5,000.00	-1	(\$5,000.00)
12				Topsoil Type C		C.Y.	\$69.00	-174	(\$12,006.00)
13				Bark or Wood Chip Mulch		S.Y.	\$14.00	-88.9	(\$1,244.60)
23				Temp. Erosion Control Blanket		S.Y.	\$7.00	-160.4	(\$1,122.80)
24				Paint Line		L.F.	\$23.00	323	\$7,429.00
25				Precast Concrete Barrier Type F					\$0.00
				Barrier manufacturer Change		L.F.	\$25.71	263	\$6,762.00
				Type 2 to Type F Transition		Each	\$3,182.00	1	\$3,182.00
				Type F terminal		Each	\$1,927.00	1	\$1,927.00
27				Misc. Agency Directed Work			-\$8,571.03	1	(\$8,571.03)
						ESTIMATED NET CHANGE TOTAL:			\$46,284.97