

Jefferson County
Board of Commissioners
Agenda Request

To: Board of Commissioners
Josh Peters, County Administrator

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

Agenda Date: July 7, 2025

Subject: Change Order No. 9, 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. 9 with Interwest Construction of Burlington, Washington.

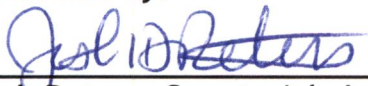
Analysis/Strategic Goals/Pro's & Con's: This change order modifies the original plan in the following ways: 1) adds a gutter to the Ovivo remote panel; 2) adds fiber conduit and conductor; and 3) provides a standby tank in the event the PHUGA Water Reclamation Facility produces off spec water during the facility start-up.

Fiscal Impact/Cost Benefit Analysis: The amount for Change Order No. 9 is \$19,741.87 (includes 9.2% Washington State Sales Tax). The contract amount will increase from \$10,504,476.56 to \$10,524,218.43. The project is funded at 100% by the Department of Commerce.

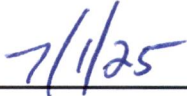
Recommendation: Public Works recommends that the Board authorize Change Order No. 9 with Interwest Construction, and return two originals to Public Works for further processing.

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

Reviewed By:

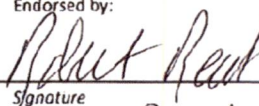


Josh Peters, County Administrator



Date

Sheet Date:	1 of 2 6/18/2025	JEFFERSON COUNTY DEPARTMENT OF PUBLIC WORKS CHANGE ORDER	Change Order No.	9
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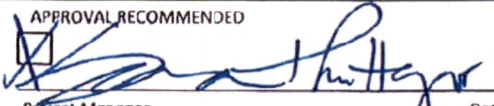
Ordered by County Engineer under terms of ☒ Article 9 and 11 of the General and Supplemental Conditions ☐ Change proposed by Contractor		Contract No. 405-21140 To: Interwest Construction 4575 Fey Rd Port Angeles, WA 98363
Endorsed by:  Signature Vice President Title Contractor Firm Name Interwest Const. Inc. Date 6/25/25		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) an electrical gutter on the ovivo panel; 2) to install fiber conduit and conductor which were not clearly shown within the plans; and 3) to have a standby tank for off spec water for the PHUGA Water Reclamation Facility.

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. 9.2% sales tax)	ESTIMATED CONTRACT TOTAL AFTER CHANGE (incl. 9.1% sales tax)
\$ 10,020,835.00	\$ 10,504,476.56	\$ 19,741.87	\$ 10,524,218.43
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 6/20/25	APPROVAL RECOMMENDED ☒  County Engineer Date 6/24/25
APPROVAL RECOMMENDED ☒ N/A Engineering Services Manager Date	APPROVED ☐ Chair, Jefferson County Commissioners Date

Sheet 2 of 2		JEFFERSON COUNTY DEPARTMENT OF PUBLIC WORKS			Contract No 405-2114-0	
Date:	6/18/2025	CHANGE ORDER ESTIMATE			Change Order No.	9
			UNIT MEASURE	UNIT PRICE	ESTIMATED QUANTITY CHANGE	ESTIMATED AMOUNT CHANGE
COP No.	DESCRIPTION					
35	Ovivo Electrical Gutter		LS	\$8,706.01	1	\$8,706.01
36	Missed fiber conduit and conductor (OCR 04)		LS	\$6,651.82	1	\$6,651.82
37	Off spec water standby tank		LS	\$2,720.81	1	\$2,720.81
				CO 09 Subtotal		\$18,078.64
			ESTIMATED NET CHANGE SUBTOTAL:			\$18,078.64
			9.2% Sales Tax			\$1,663.23
			ESTIMATED NET CHANGE TOTAL:			\$19,741.87