



Change Order No. 002  
Change Order Effective Date: May 25, 2023

### CITY OF EVERETT Change Order

*Project Title* Replacement of Reservoir 2  
*Department* Public Works  
*Work Order No.* UP 3658  
*Contractor:* Walsh Construction II, LLC  
*Contract Award Date:* April 21, 2021  
*City Staff Contact:* Mike Kangas/Souheil Nasr  
*Change Order No.* 002  
*Change Order Effective Date* May 25, 2023

### CONTRACT SUM

	Original Contract Sum	Total of Previous Change Orders	This Change Order	Contract Sum After this Change Order
Amount	\$18,278,400.00	\$	\$ 998,589.50	\$ 19,276,989.50
+ WSST	\$1,791,283.20	\$9,659.65	\$ 98,860.36	\$ 1,899,803.21
Total	\$20,069,683.20	\$9,659.65	\$ 1,097,515.26	<b>\$ 21,176,792.71</b>

### CONTRACT TIME

Original Contract Time	425	Working Days x <input type="checkbox"/> / Calendar Days <input type="checkbox"/>
Date of Notice to Proceed		6/14/2021
Cumulative adjustment to time by <i>prior</i> Change Orders		0
Adjustment to time by <i>this</i> Change Order		0
New Contract Time ( <i>including</i> this Change Order)		425

**Contractor and City agree as follows:**

1. The scope of Work shall be changed to the extent described in Exhibit A.
2. The amount of this Change Order for the changes described in Exhibit A, represents complete compensation for the changes described in Exhibit A, including all direct and indirect costs and impacts. The Contract Sum shall be adjusted as described in this Change Order.
3. Everett Municipal Code 3.80.050 sets forth the threshold amounts below which the Mayor or his designee is authorized to direct Contractor to perform additional work. In calculating such threshold amounts, Washington State sales tax, as applicable to the Work, has been considered.
4. The Contract Time of the Contract shall be adjusted to the extent described in this Change Order.
5. Contractor waives and releases any and all claims arising out of, or related to, this Change Order, the work described in Exhibit A, and all work and actual or constructive changes that occurred or began prior to the date of this Change Order, including, but not limited to, claims for equitable adjustment of time and compensation, delay, impact, overhead, or inefficiencies. This provision does not apply to requests for equitable adjustment of time or price for which the Contractor timely and properly provided notice of a differing site condition, protest, dispute, claim or Contract Claim as required by the Contract Documents. If the Contract Documents establish a time period for notice of a differing site condition, protest, dispute, claim, or Contract Claim that ends after the date of this Change Order, but relates to work performed prior to the date of this Change Order, then this provision does not apply if the Contractor timely and properly submits such notice.
6. This Change Order only changes the contract between Contractor and City to the extent explicitly provided herein.
7. Signature(s) on this Change Order may be by pdf, email, fax or other electronic means, in which case such signature(s) will have the same effect as an original ink signature. This Change Order may be signed in counterparts, each of which shall be deemed an original, and all of which, taken together, shall be deemed one and the same document.

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**New Item 113 – Topsoil.** Add new item 113 Topsoil by adding 110 Cubic Yards at \$39.20 per Cubic Yard resulting in a \$4,312.00 increase to the Contract.

**New Item 114 – Erosion Control Mix Hydroseed.** Add new item 114 Erosion Control Mix Hydroseed by adding 210,000 Square Feet at \$0.15 per Square Foot resulting in a \$31,500.00 increase to the Contract.

**New Item 115 – Lawn Mix Hydroseed.** Add new item 115 Lawn Mix Hydroseed by adding 15,000 Square Feet at \$0.25 per Square Foot resulting in a \$3,750.00 increase to the Contract.

**New Item 116 – Erosion Control Slope Mat.** Add new item 116 Erosion Control Slope Mat by adding 33,000 Square Feet at \$0.10 per Square Foot resulting in a \$3,300.00 increase to the Contract.

**Sales Tax.** The Contract including this Changed Work is subject to Washington State Sales Tax Rule 170. The Sales Tax obligation for this Changed Work results in a \$98,325.76 increase to the Contract.

**COST SUMMARY**

Item no.	Description	Cost
101	Transmission Line Modifications	275,000.00
102	Revised Tulalip Restoration	114,302.00
103	Increase Sump Depth	163,192.00
104	Added Air Release Assemblies	107,833.00
105	Tank Gutter Downspout Credit	-23,259.50
106	Grout Revision	33,916.00
107	Load and Haul Sand BF	162,843.00
108	Additional Pipe Abandonment	16,758.00
109	Addition Tank Level Transducers	21,912.00
110	Interior Stair Revision	17,696.00
111	Temp system for early tank filling	50,224.00
112	Bridge Crane Revision	15,311.00
113	Topsoil	4,312.00
114	Erosion Control Hydroseed	31,500.00
115	Lawn Mix Hydroseed	3,750.00
116	Erosion Control Mat	3,300.00
subtotal		998,589.50
WSST	9.9%	98,860.36
<b>TOTAL CHANGE</b>		<b>1,097,449.86</b>



### **Exhibit B—Justification:**

**New Item 101 – Transmission Line Modifications.** Due to operational modifications, the discovery of numerous conflicts, the discovery of differing conditions to existing piping significant extra work was required. These modifications were conducted via force account and the potential for more work of this type remains. Costs previously assigned to existing Bid Item 22 (Force Account) will be transferred to New Item 101. Any future work related to Transmission Line modifications will be paid via Force Account in this New Item.

**New Item 102 – Revised Tulalip Restoration.** A sequenced connection in order to maintain domestic water flow into Res 1 for distribution required significant removal and replacement of surface improvements.

**New Item 103 – Increase Sump Dept.** The underdrain from Res 4 was much deeper than depicted in the documents. This required a significant modification to shoring, excavation methods, the structure and pump system.

**New Item 104 – Added Air Release Assemblies.** The pipe alignment profile had several high points causing concern about trapped air in transmission lines requiring the addition of Air Release Assemblies.

**New Item 105 – Tank Gutter Downspout Revision.** Due to a design revision to the gutter system downspouts were eliminated resulting in a credit to the contract.

**New Item 107 – Load and Haul Sand BF.** The existing onsite soils were not suitable for replacement therefore city provided sand was imported as backfill.

**New Item 108 – Additional Pipe Abandonment.** Several sections of pipe being abandoned in place were larger than depicted in the documents requiring additional flowable fill.

**New Item 109 – Additional Tank Level Transducers.** An additional tank level transducer was added to each tank for operation redundancy.






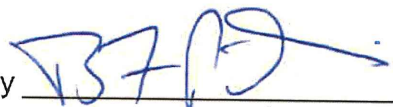
**New Item 110 – Interior Stairway Revision.** During stairway design the impact of the curb supporting the access hatch was missed requiring a complete revision to fabrication drawings and manufacturing revisions.

**New Item 111 – Temp Systems for Early Tank fill.** In order to bring the new tanks online while waiting for weather conducive to backfill several temporary systems were installed. This accelerated bringing the tanks online by several months.

**New Item 112 – Bridge Crane Revisions.** The bridge crane was modified to increase load capacity.

**New Item 113 to 116 –** The documents did not include provision for restoration of landscaping.

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CITY			
<u>Cassie Franklin</u> Mayor Date: <u>08/07/2023</u>		Attest:  <u></u> City Clerk Date: <u>08/07/2023</u>	
Standard Document Approved as to Form Office of the City Attorney (5.13.22)			
Recommended By:			
Construction Manager (if applicable)	Project Manager (if applicable)	Engineering Manager (if applicable)	Department Director
<u></u> Date: _____	<u></u> Date: <u>8/3/23</u>	<u></u> Date: <u>8/3/23</u>	<u></u> Date: <u>8-03-2023</u>
CONTRACTOR			
By <u></u> Officer		Date: <u>AUG 02, 2023</u>	

## **Exhibit A—Description of Changed Work**

**New Item 101 – Transmission Line Modifications.** Add new item 101 Transmission Line Modifications by adding 275,000 Force Account units at \$1.00 per unit resulting in a \$275,000.00 increase to the Contract.

**New Item 102 – Revised Tulalip Restoration.** Add new item 102 Revised Tulalip Restoration by adding 1 Lump Sum Item at \$114,302.00 resulting in a \$114,302.00 increase to the Contract.

**New Item 103 – Increase Sump Depth.** Add new item 103 Increase Sump Depth by adding 1 Lump Sum Item at \$163,192.00 resulting in a \$163,192.00 increase to the Contract.

**New Item 104 – Added Air Release Assemblies.** Add new item 104 Added Air Release Assemblies by adding 1 Lump Sum Item at \$107,833.00 resulting in a \$107,833.00 increase to the Contract.

**New Item 105 – Tank Gutter Downspout Revision.** Add new item 105 Tank Gutter Downspout Revision by adding 1 Lump Sum Item at -\$23,259.50 resulting in a -\$23,259.50 decrease to the Contract.

**New Item 106 – Pipe Grout Revision.** Add new item 106 Pipe Grout Revision by adding 1 Lump Sum Item at \$33,916.00 resulting in a \$33,916.00 increase to the Contract.

**New Item 107 – Load and Haul Import Sand.** Add new item 107 Load and Haul Import Sand by adding 1 Lump Sum Item at \$162,843.00 resulting in a \$162,843.00 increase to the Contract.

**New Item 108 – Additional Pipe Abandonment.** Add new item 108 Additional Pipe Abandonment by adding 1 Lump Sum Item at \$16,758.00 resulting in a \$16,758.00 increase to the Contract.

**New Item 109 – Additional Tank Level Transducers.** Add new item 109 Additional Tank Level Transducers by adding 1 Lump Sum Item at \$21,912.00 resulting in a \$21,912.00 increase to the Contract.

**New Item 110 – Interior Stair Revision.** Add new item 110 Interior Stair Revision by adding 1 Lump Sum Item at \$17,696.00 resulting in a \$17,696.00 increase to the Contract.

**New Item 111 – Temporary System for Early Filling.** Add new item 111 Temporary System for Early Filling by adding 1 Lump Sum Item at \$50,224.00 resulting in a \$50,224.00 increase to the Contract.

**New Item 112 – Bridge Crane Revision.** Add new item 112 Bridge Crane Revision by adding 1 Lump Sum Item at \$15,311.00 resulting in a \$15,311.00 increase to the Contract.











# Walsh Construction-Reservior #2 - CO#2-MK-SD

Final Audit Report

2023-08-07

Created:	2023-08-04
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAdt-Pa1Cv2SOddElcnji4dyPBrMswgwQP

## "Walsh Construction-Reservior #2 - CO#2-MK-SD" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)  
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2023-08-04 - 9:42:03 PM GMT
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-  Document approved by Keith Alewine (kalewine@everettwa.gov)  
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-  Document emailed to Tim Benedict (TBenedict@everettwa.gov) for approval  
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Signer cfranklin@everettwa.gov entered name at signing as Cassie Franklin

2023-08-07 - 8:17:15 PM GMT



Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)

Signature Date: 2023-08-07 - 8:17:17 PM GMT - Time Source: server



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Document e-signed by Marista Jorve (mjorve@everettwa.gov)

Signature Date: 2023-08-07 - 8:26:07 PM GMT - Time Source: server



Agreement completed.

2023-08-07 - 8:26:07 PM GMT