

CHANGE ORDER

0001

Project (Procurement) Number:

Small Works Roster Project Title:

ITQ #2023-008 Walter Hall Maintenance Building Roof Replacement

Description of Change:

BUILDING/LOCATION: Walter E. Hall Golf Course, Maintenance Building #110, 1226 W. Casino Road, Everett, WA 98204

This change order increases the inspection and replacement of damaged or rotted plywood decking from 640 square feet to 1,120 square feet.

This was unforeseen because the city based the estimate of 640 square feet on a historical inspection. While the contractor removed the roof, they found an additional 480 square feet of damaged or rotted plywood decking that required replacement. It was not feasible for the city to conduct an accurate inspection prior to creating the scope of work without jeopardizing the integrity of the building structure and preventing further usage due to employee safety concerns.

The contractor and project manager determined that removing all damaged or rotted plywood decking was necessary to ensure the roof retains its life expectancy.

| The changes described above result in the following adjustment(s) in price and contract time (in calendar days). | | | | | | | |
|--|-------------|--|-----|--------------------------------------|--|--|--|
| * Total Project Price Prior to this Change | \$38,465.00 | Contract Time & Completion Date Prior | 120 | Completion Date Prior | | | |
| | ψ00,+00.00 | to This Change | | 03/08/24 | | | |
| * Net (Increase) or (Decrease) Resulting from this Change+ | \$1,648.50 | Net (Increase) or (Decrease) Resulting from this Change | 0 | | | | |
| * Total Project Price Including this Change | \$40,113.50 | Contract Time & Completion Date Including This Change | 120 | Completion Date After 03/08/24 | | | |

By signing below, City of Everett and the Contractor agree that the Contract work shall be changed to the extent described in the above "Description of Change" and that the compensation shown above represents complete compensation for all such changes, including all direct and indirect costs and impacts. The City of Everett and the Contractor further agree that Contract time shall be adjusted to the extent shown above. This Change Order only changes the contract between City of Everett and the Contractor to the extent explicitly provided in this Change Order. Signatures on this change order may be ink, scanned pdf signature, or other electronic means (such as AdobeSign).

| CONTRACTOR | | CITY OF EVERETT | | | |
|---|-----------------------|-----------------|---|------------------------------|------------|
| Creative Roof S 12505 19th Plac Lake Stevens, W | e SE | | City of Everett 2930 Wetmore Avenue Everett, WA 98201 | | Date |
| | | | Project Manager: | Lisa Page | 12/18/2023 |
| RS | | | Division Manager: | Ruben Sanatez | 12/27/2023 |
| | | | Department Director: | 306 Leonard | 12/27/2023 |
| Name & Title: | Robert Zoellin, Owner | | City Attorney | Template Approved as to Form | 7.14.23 |
| Date: | 01/02/2024 | | Mayor: | 8 | 01/03/2024 |
| * WA Use Tax on materials included. WAC 458-20-171 | | | Attest: <u>Mail Mail</u> Office of t | he City Clerk | |

2023-008 Walter Hall Roof Replacement Change Order 1

Final Audit Report

2023-12-27

| Created: | 2023-12-18 |
|-----------------|--|
| By: | Jenny Chang (JCHANG@EVERETTWA.GOV) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAsMPiB9b59y-7UQi_66I68NCaZCpNcCHa |

"2023-008 Walter Hall Roof Replacement Change Order 1" Histo ry

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Agreement completed.
2023-12-27 - 9:41:17 PM GMT



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2023-008 Walter Hall Roof Replacement Change Order 1_010224_SD

Final Audit Report

2024-01-03

| Created: | 2024-01-02 |
|-----------------|--|
| By: | Marista Jorve (mjorve@everettwa.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAzYddaDSxhTQORXKQih-5ff7uc_o58sB4 |

"2023-008 Walter Hall Roof Replacement Change Order 1_0102 24_SD" History

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