



CITY OF EVERETT Change Order

Project Title Port Gardner Storage Facility – Demolition Package

Department Public Works

Work Order No. UP-3525

Contractor: Lincoln Construction, Inc.

Contract Award Date: January 31, 2024

City Staff Contact: Mike Kangas/Zach Brown, P.E.

Change Order No. 001

Change Order Effective Date September 6, 2024

CONTRACT SUM

	Original Contract Sum	Total of Previous Change Orders	This Change Order	Contract Sum After this Change Order
Amount	\$ 2,767,827.00	\$ 0.00	\$ 326,286.00	\$ 3,094,113.00
+ WSST	\$ 274,014.87	\$ 0.00	\$ 32,302.31	\$ 306,317.18
Total	\$ 3,041,841.87	\$ 0.00	\$ 358,588.31	\$ 3,400,430.18

CONTRACT TIME

Original Contract Time	140	Working Days <input type="checkbox"/> / Calendar Days x <input type="checkbox"/>
Date of Notice to Proceed		03/25/24
Cumulative adjustment to time by <i>prior</i> Change Orders		0
Adjustment to time by <i>this</i> Change Order		
New Contract Time (<i>including</i> this Change Order)		140

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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Change Order Effective Date: September 6, 2024



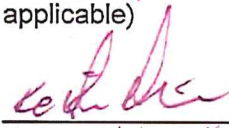


CITY			
 _____ Mayor Date: <u>10/02/2024</u>		Attest:  _____ City Clerk Date: <u>10/02/2024</u>	
Standard Document Approved as to Form Office of the City Attorney (5.13.22)			
Recommended By:			
Construction Manager (if applicable)  Date: <u>10/1/2024</u>	Project Manager (if applicable) <u>Zach Brown</u> Date: <u>10/1/24</u>	Engineering Manager (if applicable)  Date: <u>10/1/24</u>	Department Director  Date: <u>10-02-2024</u>
CONTRACTOR			
By <u>Thomas Romberg</u> _____ Officer		Date: <u>10/02/2024</u> _____	

Exhibit A—Description of Changed Work

Two unit price bid items under-ran requiring modification to 2 existing bid items. Condition were discovered during construction requiring creation of new bid items. These changes collectively result in an increase to the contract value.

Modified Existing Bid Item

Bid Item 3 – Area 35 and Area 55 Disbonded Topping Slab Repair and Replacement.

Modify existing bid item 3 by deducting 6,500 Square Feet of Area 35 and Area 55 Disbonded Topping Slab Repair and Replacement at the Contract unit price of \$24.25/SF resulting in a \$157,625.00 decrease to the Contract.

Bid Item 11 – Force Account. Modify existing bid item 11 by reducing the Estimated Force Account value in the amount of \$200,000.00 resulting in a \$200,000.00 decrease to the Contract.

New Bid Items

Due to the presence of unforeseen sludge accumulation the following new bid item was required

New Item 102 – Sludge Removal. Add new item 101, Sludge Removal, by adding 1 Lump Sum Item at the negotiated Lump Sum price of 565,851.00 resulting in a \$565,851.00 increase to the Contract.

Due to unanticipated mounting conditions clarifier weir plates were removed and mounting holes were plugged.

New Item 102 – Wier Plate Removal. Add new item 102, Weir Plate Removal by adding 1 Lump Sum Item at the negotiated Lump Sum price of \$8,518.00 resulting in a \$8,518.00 increase to the Contract.

Concrete pipe support bases (84 each) not depicted in the documents were discovered and required removal.

New Item 103 – Concrete Base Removal. Add new item 103, Concrete Base Removal by adding 1 Lump Sum Item at the negotiated Lump Sum price of \$67,930.00 resulting in a \$67,930.00 increase to the Contract.

Coordination and procurement issues impacted the ability to provide permanent electrical power. To mitigate impact to the project temporary power was required.

New Item 104 – Temporary Power. Add new item 104, Temporary Power by adding 1 Lump Sum Item at the negotiated Lump Sum price of \$34,986.00 resulting in a \$34,986.00 increase to the Contract.

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The Blower Building slab thickness was greater than depicted in the documents resulting in additional work.

New Item 105 – Blower Building Slab Thickness. Add new item 105, Blower Building Slab Thickness by adding 1 Lump Sum Item at the negotiated Lump Sum price of \$20,439.00 resulting in a \$20,439.00 increase to the Contract.

Lightweight cellular concrete fill and associated topping slab work at Areas 35, 50, and 55 has been deferred to a future project and is deleted from this contract.

New Item 106 – Lightweight Concrete Fill/Topping Slab (Areas 35/50/55) Credit. Add new item 106, Lightweight Concrete Fill/Topping Slab (Areas 35/50/55) Credit by adding 1 Lump Sum Item at the negotiated Lump Sum credit of -\$13,813.00 resulting in a \$13,813.00 decrease to the Contract.

PGSF Demo Change Order 001 Summary

Modify Existing Item		Unit Price	Qty	Units	Value
3	Disbonded Topping Slab Repair	\$24.25	-6500	SF	(\$157,625.00)
11	Force Account	\$1.00	200000		(\$200,000.00)
New Items					\$0.00
	Sludge Removal (CCOR 1&7)	\$15,740.00	34.5	Days	\$543,030.00
	Tank Testing	\$4,196.00	1	LS	\$4,196.00
	Sludge Decant Area Construction	\$18,625.00	1	LS	\$18,625.00
101	Total Sludge Removal		1	LS	\$565,851.00
102	Wier Plate Modification	\$8,518.00	1	LS	\$8,518.00
103	Concrete Base Removal	\$67,930.00	1	LS	\$67,930.00
104	Temp Power	\$34,986.00	1	LS	\$34,986.00
105	Blower Bldg Added Slab Thickness	\$20,439.00	1	LS	\$20,439.00
106	Ltwt Concrete Fill /Topping Slab (Areas 35/50/55)	(\$13,813.00)	1	LS	(\$13,813.00)
Total CO 001					\$326,286.00











Lincoln Construction-PGSF Demolition Package-Change Order No. 1-ZB-SD

Final Audit Report

2024-10-02

Created:	2024-10-02
By:	Marista Jorve (mjorve@everettwa.gov)
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"Lincoln Construction-PGSF Demolition Package-Change Order No. 1-ZB-SD" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)
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 Agreement completed.

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