SECTION 00 63 65 - CHANGE ORDER - UNILATERAL

Change Order No.	One
Change Order Effective	Date: Upon Mayor's Signature

CITY OF EVERETT Unilateral Change Order

Project Title	Police Facilities Upgrades
Department	Facilities
Work Order No.	N/A
Contractor:	Viking Construction Group
Contract Award Date:	June 26, 2024 – Contract signed on August 2, 2024
City Staff Contact	Joan Olsen
Change Order No.	One
Change Order Effective Date	Upon Mayor's Signature

CONTRACT SUM

	Original Contract Sum	Total of Previous Change Orders	This Change Order	Contract Sum After this Change Order
Amount	\$336,756.00	\$0.00	\$58,005.41	\$394,761.41
+ WSST	\$ 33,339.00	\$0.00	\$ 5,742.54	\$ 39,081.54
Total	\$370,095.00	\$0.00	\$63,747.95	\$433,842.95

CONTRACT TIME

Original Contract Time	180	Working Days		
Date of Notice to Proceed			08/26/24	
Cumulative adjustment to time by <i>prior</i> Change Orders			0	
Adjustment to time by this Change Order			0	
New Contract Time (including this Change Order)			0	

As allowed by the Contract, the City directs the Contractor as follows:

- 1. The Scope of Work shall be changed to the extent described in Exhibit A.
- 2. The Contract Sum shall be adjusted as described in this Change Order.
- 3. The Contract Time of the Contract, and contractually scheduled completion date, shall be adjusted to the extent described in this Change Order.
- 4. Unless the Contractor timely and properly follows the procedures in the Contract Documents for seeking further equitable adjustment of time and compensation, including, but not limited to, delays, impacts, inefficiencies, overhead, and direct and indirect costs, and except as otherwise expressly provided herein, the Contractor will be barred from (a) asserting any claim for further adjustment of time and compensation arising out of, or relating to, the charges described in this Change Order or Work described in Exhibit A and (b) asserting an equitable adjustment of time or price arising earlier than the date of this Change Order.

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.

5. This Change Order only changes the Contract between Contractor and City to the extent explicitly provided herein.

CITY					
		Attest:			
Mayor Date: 12/16/2024		City Clerk Date: 12/16/2024		Standard Document Approved as to Form Office of the City Attorney (2.17.22)	
Construction Manager (if applicable)	Project Manager (if applicable)		Engineering Manager (if applicable)	Department Directo	
Date:	Date: _		N/A Date:	 Date:	

Viking Construction Group

Scott Larson

Scott Larson

President

12/16/2024

Exhibit A—Description of Changed Work

See attached Exhibit Matrix

END OF SECTION 00 6365

Date: 12/10/2024 Exhibit A

Change Order No. 1 - Police Facilities Upgrades Project

No.	Construction Change Directives		Amount	Change Order
1	Disassemble\Furniture Moving not included in original scope	\$	19,668.22	CP #1
2	Casework modifications that were not correctly specified	\$	4,178.84	CP #2
3	Additional painting and resized mirrors not correctly specified	\$	1,128.41	CP #3
4	Wall demo on 2nd Floor PHQ to include adjacent office	\$	7,845.90	CP #6
5	Remake of cabinet where measurements were not correctly specified	\$	1,395.63	CP #7
No.	Viking Construction Group Change Proposals		Amount	
1	Repairs to men's restroom rusted metal studs identified and required by City inspector.	\$	935.65	CP #4
2	Additional scope for floor preparation required after demo of original flooring removed. Additional scope to provide increased FRP, shower drain kits and trim not called out on	\$	12,816.07	CP #5
	drawing provided.	\$	4,811.45	CP #8
	Tota	I \$	52,780.17	
	Sales Ta	(\$	5,225.24	
	Total plus WSS	Г \$	58,005.41	

Police Facilities Upgrades Change Order No. 1_12112024_SD

Final Audit Report 2024-12-16

Created: 2024-12-13

By: Marista Jorve (mjorve@everettwa.gov)

Status: Signed

Transaction ID: CBJCHBCAABAA7J2sfKElat4v41B39VPvGA094zPMbu0h

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