

SECTION 00 63 63 - CHANGE ORDER - AGREED

Change Order No. 1
Change Order Effective Date: 4/11/2025

CITY OF EVERETT
Change Order

Project Title Inductive Charging Infrastructure For Field Installation
Department Transit
Work Order No. TRINDUC-PRJ-650
Contractor: Valdez Construction
Contract Award Date: 08/07/2023
City Staff Contact: Brad Chenoweth
Change Order No. 1
Change Order Effective Date 04/11/2025

CONTRACT SUM

	Original Contract Sum	Total of Previous Change Orders	This Change Order	Contract Sum After this Change Order
Amount	\$ 3,228,717.00	\$ 0	\$ 43,420.04	\$ 3,272,137.04
+ WSST	\$ 319,642.98	\$ 0	\$ 4,298.58	\$ 323,941.56
Total	\$ 3,548,359.98	\$ 0	\$ 47,718.62	\$ 3,596,078.60

CONTRACT TIME

Original Contract Time	Working Days <input type="checkbox"/> / Calendar Days <input checked="" type="checkbox"/>
Date of Notice to Proceed	08/17/2023
Cumulative adjustment to time by <i>prior</i> Change Orders	232
Adjustment to time by <i>this</i> Change Order	100
New Contract Time (<i>including</i> this Change Order)	697

Change Order No. 1Change Order Effective Date: 04/11/2025

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, if 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.




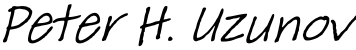
CITY			
 Mayor Date: 05/05/2025		Attest:  City Clerk Date: 05/05/2025	
Standard Document Approved as to Form Office of the City Attorney (2.17.22)			
Recommended By:			
Construction Manager (if applicable) Date: _____	Project Manager (if applicable) Date: _____	Engineering Manager (if applicable) Date: _____	Department Director  Date: 05/02/2025
CONTRACTOR			
By  _____ Officer		Date: 05/02/2025 _____	

Exhibit A—Description of Changed Work

see attached

END OF SECTION 00 6363



Change Order Proposal

To: City Of Everett Department Transit
3201 Smith Avenue Suite 215 Everett WA 98201
Inductive Charging Infrastructure

COP #: 1
Date: 7/1/2024
Attn: Brad Chenoweth

Project: 23-08 CHG Ind Inductive Charging Infrastructure For Field Installation

Description:

Supply and install additional Polyslick per the owners request
Sea Way 12LFT
Collage 133LFT

Authorized By:

Cost Breakdown:

Labor:	Hours		Rate		Item Total
Project Manager	5	\$	85.00	\$	425.00
Labor	30	\$	66.16	\$	1,953.04

Material & Equipment:	Qty.		Cost		Item Total
Sea Way additional Polyslick	12	\$	33.40	\$	400.80
Collage additional Polyslick	133	\$	33.40	\$	4,442.20
	-	\$	-	\$	-

Cost Summary:			Amount:
Labor:		\$	2,378.04
Material & Equipment:		\$	4,843.00
Subtotal:		\$	7,221.04
Overhead:	10.0%	\$	722.10
Profit:	5%	\$	397.16
COP Total:		\$	8,340.30

Total does not include WA State Sales Tax

Work will not proceed until this COP is included in an executed change order updating the contract price.

This COP:	\$	8,340.30
Other Pending COP's:		
Total Pending COP's:	\$	8,340.30

Reservation of Rights. This change order proposal is based solely on direct cost elements such as labor, material, and normal markups, and does not include any amount for changes in the sequence of work, delays, disruption, rescheduling, extended overhead acceleration, and/or impact costs which are not possible to assess at the present time. Right is expressly reserved to make claim for any and all of these related items of compensable cost overrun prior to final settlement of this Contract.



Change Order Proposal

To: City Of Everett Department Transit
3201 Smith Avenue Suite 215 Everett WA 98201
Inductive Charging Infrastructure

COP #: 03
Date: 9/24/2024
Attn:

Project: **23-08 CHG Inductive Charging Infrastructure For Field Installation**

Description:

*The below cost is for the policy extension from 09/30/24 – 03/01/25 (Cal. Days = 152):
Builders Risk, as required per (00 7200-53) 15.3.14.2*

Authored By: Peter Uzunov

Cost Breakdown:

Labor:	Hours	Rate	Item Total
Project Manager	3	\$ 85.00	\$ 255.00
Labor	-	\$ -	\$ -

Material & Equipment:	Qty.	Cost	Item Total
Propel Insu	1	\$ 2,983.00	\$ 2,983.00
	-	\$ -	\$ -
	-	\$ -	\$ -

Cost Summary:	Amount:
Labor:	\$ 255.00
Material & Equipment:	\$ 2,983.00
Subtotal:	\$ 3,238.00
Overhead: 10.0%	\$ 323.80
Profit: 5%	\$ 178.09
COP Total:	\$ 3,739.89

Total does not include WA State Sales Tax

Work will not proceed until this COP is included in an executed change order updating the contract price.

This COP:	\$ 3,739.89
Other Pending COP's:	\$ 22,355.65
Total Pending COP's:	\$ 26,095.54

Authorized Signature: _____
Owner or Owner's Representative

Date: _____

Authorized Signature: _____
Valdez Construction, Inc.

Date: _____

Reservation of Rights. This change order proposal is based solely on direct cost elements such as labor, material, and normal markups, and does not include any amount for changes in the sequence of work, delays, disruption, rescheduling, extended overhead acceleration, and/or impact costs which are not possible to assess at the present time. Right is expressly reserved to make claim for any and all of these related items of compensable cost overrun prior to final settlement of this Contract.



Change Order Proposal

An Employee-Owned Company

To: City Of Everett Department Transit
3201 Smith Avenue Suite 215 Everett WA 98201

COP #: 04R3
Date: 12/6/2024
Attn: Brad Chenoweth

Project: 23-08 CHG Inductive Charging Infrastructure For Field Installation

Description:

This work is to assist in the installation of the new PUD pull box per EW one-line drawing provided by SnoPud dated 9/20/2024. Valdez will saw cut, remove & replace in-kind the 4" concrete walkway approximately 96sf. Remove & restore in-kind existing landscape areas including irrigation impacted by work. Provide and install new 6" & 4" conduits per plan identified in section A & B from pull box to transformers. Pull box is supplied by PUD. Install bedding and backfill per code. Price includes all equipment, labor, and materials as described above.

Authored By: Peter Uzunov

Cost Breakdown:

Labor:	Hours	Rate	Item Total
PM	5	\$85.00	\$425.00
Superintendent	4	\$75.00	\$300.00
Forman	12	\$86.00	\$1,032.00
Labor	12	\$66.16	\$793.92

Direct Labor Costs \$2,550.92

Small tools 3% \$76.53

Labor Subtotal \$2,627.45

Equipment:	Hours	Rate	Item Total
Super Truck	4	\$9.38	\$37.52

Equipment Subtotal \$37.52

Material	Qty.	Cost	Item Total
Bedding and backfill material	1	\$650.00	\$650.00
Conduits and conector	1	\$250.00	\$250.00

Material Subtotal \$900.00

Subtotal-Labor, Equip, Mat. \$3,564.97

overhead, 16% \$570.40

profit 6% \$221.03

Self Perform TOTAL-Labor, Equip, Mat. \$4,356.39

Subcontractor Work	Qty.	Cost	Item Total
LangCo Concrete	1	\$2,250.00	\$2,250.00
CNI Utility Locates	1	\$895.00	\$895.00
Landscape Repair	1	\$2,500.00	\$2,500.00

Subcontract subtotal \$5,645.00

overhead 6% \$338.70

profit 4% \$225.80

\$6,209.50**Cost Summary: Amount:****Subcontract Total \$6,209.50****Contractor Total \$4,356.39****COP Total: \$10,565.89**

Total does not include WA State Sales Tax

Work will not proceed until this COP is included in an executed change order updating the contract price.

This COP: \$ 10,565.89

Other Pending COP's: \$ 26,098.54

Total Pending COP's: \$ 36,664.43

Authorized Signature: _____
Owner or Owner's Representative

Date: _____

Authorized Signature: _____
Valdez Construction, Inc.

Date: _____

Reservation of Rights. This change order proposal is based solely on direct cost elements such as labor, material, and normal markups, and does not include any amount for changes in the sequence of work, delays, disruption, rescheduling, extended overhead acceleration, and/or impact costs which are not possible to assess at the present time. Right is expressly reserved to make claim for any and all of these related items of compensable cost overrun prior to final settlement of this Contract.

499 NE Midway Blvd. Ste. 2, Oak Harbor, WA 98277

Phone: (360) 679-3000 Fax: (360) 679-2589



Change Order Proposal

An Employee-Owned Company

To: City Of Everett Department Transit
3201 Smith Avenue Suite 215 Everett WA 98201

COP #: 05
Date: 3/6/2025
Attn: Brad Chenoweth

Project: 23-08 CHG Inductive Charging Infrastructure For Field Installation

Description:

This work is to assist in the installation of the new PUD pull box per EW one-line drawing provided by SnoPud dated 9/20/2024. Valdez will saw cut, remove & replace in-kind the 4" concrete walkway approximately 96sf. Remove & restore in-kind existing landscape areas including irrigation impacted by work. Provide and install new 6" & 4" conduits per plan identified in section A & B from pull box to transformers. Pull box is supplied by PUD. Install bedding and backfill per code. Price includes all equipment, labor, and materials as described above.

Authored By: Peter Uzunov

Cost Breakdown:

Labor:	Hours	Rate	Item Total
PM	4	\$85.00	\$340.00
Superintendent	4	\$75.00	\$300.00
Forman	8	\$86.00	\$688.00
Labor	8	\$66.16	\$529.28
		Direct Labor Costs	\$1,857.28
		Small tools 3%	\$55.72
		Labor Subtotal	\$1,913.00

Equipment:	Hours	Rate	Item Total
Superintendent Truck	4	\$9.38	\$37.52
		Equipment Subtotal	\$37.52

Material	Qty.	Cost	Item Total
Backfill Material (top soil cost per yard)	5	\$162.50	\$812.50
Misc. parts-fencing, restroom	1	\$250.00	\$250.00
		Material Subtotal	\$1,062.50

		Subtotal-Labor, Equip, Mat.	\$3,013.02
		overhead, 16%	\$482.08
		profit 6%	\$186.81
		Self Perform TOTAL-Labor, Equip, Mat.	\$3,681.91

Subcontractor Work	Qty.	Cost	Item Total
LangCo Concrete	1	\$1,500.00	\$1,500.00
Builders Risk	1	\$1,297.00	\$1,297.00
	1		\$0.00
		Subcontract subtotal	\$2,797.00
		overhead 6%	\$167.82
		profit 4%	\$111.88
			\$3,076.70

Cost Summary:	Amount:
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Subcontract Total	\$3,076.70
Contractor Total	\$3,681.91

COP Total:	\$6,758.61
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Total does not include WA State Sales Tax

Work will not proceed until this COP is included in an executed change order updating the contract price.

This COP:	\$6,758.61
Other Pending COP's: \$	36,661.43
Total Pending COP's: \$	43,420.04

Authorized Signature: _____
Owner or Owner's Representative

Date: _____

Authorized Signature: _____
Valdez Construction, Inc.

Date: _____

Reservation of Rights. This change order proposal is based solely on direct cost elements such as labor, material, and normal markups, and does not include any amount for changes in the sequence of work, delays, disruption, rescheduling, extended overhead acceleration, and/or impact costs which are not possible to assess at the present time. Right is expressly reserved to make claim for any and all of these related items of compensable cost overrun prior to final settlement of this Contract.











CO1-Inductive Charging Infrastructure Field Installation_rev.SD


Final Audit Report


2025-05-05


Created:	2025-05-02
By:	Ashleigh Scott (AScott@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzgHXzx8jdAJQZ8VPKVD3sKR0Aex8EBG6


"CO1-Inductive Charging Infrastructure Field Installation_rev.SD" History


-  Document created by Ashleigh Scott (AScott@everettwa.gov)
2025-05-02 - 3:33:09 PM GMT
-  Document emailed to Bradley Chenoweth (bchenoweth@everettwa.gov) for approval
2025-05-02 - 3:34:57 PM GMT
-  Email viewed by Bradley Chenoweth (bchenoweth@everettwa.gov)
2025-05-02 - 4:00:00 PM GMT
-  Document approved by Bradley Chenoweth (bchenoweth@everettwa.gov)
Approval Date: 2025-05-02 - 4:00:10 PM GMT - Time Source: server
-  Document emailed to mschmieder@everettwa.gov for signature
2025-05-02 - 4:00:12 PM GMT
-  Email viewed by mschmieder@everettwa.gov
2025-05-02 - 5:25:23 PM GMT
-  Signer mschmieder@everettwa.gov entered name at signing as Mike Schmieder
2025-05-02 - 5:25:43 PM GMT
-  Document e-signed by Mike Schmieder (mschmieder@everettwa.gov)
Signature Date: 2025-05-02 - 5:25:45 PM GMT - Time Source: server
-  Document emailed to puzunov@valdezco.com for signature
2025-05-02 - 5:25:48 PM GMT
-  Email viewed by puzunov@valdezco.com
2025-05-02 - 5:44:12 PM GMT


 Signer puzunov@valdezco.com entered name at signing as Peter H. Uzunov
2025-05-02 - 5:45:21 PM GMT


 Document e-signed by Peter H. Uzunov (puzunov@valdezco.com)
Signature Date: 2025-05-02 - 5:45:23 PM GMT - Time Source: server


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Signature Date: 2025-05-05 - 3:49:18 PM GMT - Time Source: server

 Document emailed to Ashleigh Scott (AScott@everettwa.gov) for signature
2025-05-05 - 3:49:20 PM GMT

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Signature Date: 2025-05-05 - 9:51:13 PM GMT - Time Source: server

 Agreement completed.
2025-05-05 - 9:51:13 PM GMT