

SECTION 00 63 63 - CHANGE ORDER - AGREEDChange Order No. ThreeChange Order Effective Date: Date of Last Signature**CITY OF EVERETT
Change Order***Project Title*Eclipse Mill Park Inductive Charging Infrastructure*Department*Everet Transit*Work Order No.*N/A*Contractor:*Valdez Construction*Contract Award Date:*7/21/2023*City Staff Contact:*Brad Chenoweth*Change Order No.*Three*Change Order
Effective Date*Date of the Mayor's signature**CONTRACT SUM**

	Original Contract Sum	Total of Previous Change Orders	This Change Order	Contract Sum After this Change Order
Amount	\$ 840,102.00	\$ 106,746.47	\$ (53,150.54)	\$ 893,697.93
+ WSST	\$ 86,170.10	\$ 10,567.90	\$ (5,261.90)	\$ 88,476.10
Total	\$ 923,272.10	\$ 117,314.37	\$ (58,412.44)	\$ 982,174.03

CONTRACT TIME

Original Contract Time	365	Working Days <input type="checkbox"/> / Calendar Days <input checked="" type="checkbox"/>
Date of Notice to Proceed		07/21/2023
Cumulative adjustment to time by <i>prior</i> Change Orders		160
Adjustment to time by <i>this</i> Change Order		180
New Contract Time (<i>including</i> this Change Order)		705

Change Order No. 3Change Order Effective Date: Date of Last Signature

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: <u>05/05/2025</u>		Attest:  City Clerk Date: <u>05/05/2025</u>	
Standard Document Approved as to Form Office of the City Attorney (2.17.22)			
Recommended By:			
Construction Manager (if applicable)	Project Manager (if applicable)	Engineering Manager (if applicable)	Department Director
 Date: _____	 Date: _____	 Date: _____	  Date: <u>05/02/2025</u>
CONTRACTOR			
By <u>Peter H. Uzunov</u> Officer		Date: <u>05/02/2025</u>	

Exhibit A—Description of Changed Work

see attachments

END OF SECTION 00 6363

An Employee-Owned Company

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

COP #: .05
Date: 10/28/2024
Attn: Brad Chenoweth

Project: **23-06-ECL** Eclipse Park Charging Station

Description:

Supply and Install 1 temporally perinate security fence 8' x 14' with 1 4' man gate

Authored By: Peter Uzunov

Cost Breakdown:

Labor:	Hours	Rate	Item Total
PM	3	\$85.00	\$255.00
Superintendent	2	\$75.00	\$150.00
Forman	0	\$86.00	\$0.00
Labor	0	\$66.16	\$0.00
		Direct Labor Costs	\$405.00
		Small tools 3%	\$12.15
		Labor Subtotal	\$417.15

Equipment:	Hours	Rate	Item Total
Super Truck	2	\$9.38	\$18.76
		\$4.00	\$0.00
		Equipment Subtotal	\$18.76

Material	Qty.	Cost	Item Total
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
		Material Subtotal	\$0.00

Subtotal-Labor, Equip, Mat.	\$435.91
overhead, 16%	\$69.75
profit 6%	\$27.03

Self Perform TOTAL-Labor, Equip, Mat. \$532.68

Subcontractor Work	Qty.	Cost	Item Total
Discount Fence	1	\$2,000.00	\$2,000.00
			\$0.00
		Subcontract subtotal	\$2,000.00
		overhead 6%	\$120.00
		profit 4%	\$80.00
			\$2,200.00

Cost Summary: Amount:

Subcontract Total \$2,200.00

Contractor Total \$532.68

COP Total: \$2,732.68

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: \$	2,732.68
Other Pending COP's:	
Total Pending COP's: \$	2,732.68

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

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



An Employee-Owned Company

Change Order Proposal

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

COP #: 06
Date: 2/28/2025
Attn: Brad Chenoweth

Project: 23-06-ECL Eclipse Park Charging Station

Description:

Restoration of Eclipse Mill Inductive Charging Infrastructure site work and equipment installation to pre-construction condition based on Eclipse Mill Induction Charger Abandonment and Site Restoration Technical Memo prepared by Herrera Environmental dated 2/10/2025 and approved by City of Everett Permit Services 2/26/2025.
Site Restoration: Disassemble, remove and salvage all electrical components (Power Distribution Equipment) and strut system. Components are to be palletized and delivered to storage location as directed by Everett Transit (site shall be within 10 miles of site). Everett Transit to provide equipment to offload equipment and cabinets. Removal and off-site disposal of attendant concrete housekeeping pad, all conduit and concrete PUD transformer vault. Copper ground wire to be salvaged (outside of concrete) and transferred to Everett Transit. IEV Control housekeeping pad: Cut all conduit flush with pad; skim coat surface of housekeeping pad once all conduits are filled. All voids shall be backfilled with soil and compacted to match existing adjacent grade. All fencing shall be removed from site. All debris shall be dumped at recycling facility. Ensure irrigation is operational within planted median.
Road Restoration: Induct-EV Pre-Cast inductive socket is to remain in road. Encased electrical conduit bank shall remain. Twelve (12) 3" conduit are to be grout filled end-to-end (from pre-cast socket to Induct-EV control housekeeping pad). In-road pre-cast socket is to be filled with 4000 psi concrete, broom finish. Restore full-depth HMA paving around perimeter of existing concrete road pour back. Per Elcon Drawing issued 5/16/2024 Sheet CD02 Detail 5 sheet CD02. Valdez shall call for all inspections as per Permit Services including asphalt subgrade evaluation prior to paving and asphalt paving final when paving is complete.

Authored By: Peter Uzunov

Cost Breakdown:

Labor:	Hours	Rate	Item Total
PM	30	\$85.00	\$2,550.00
Superintendent	40	\$75.00	\$3,000.00
Operator	40	\$88.26	\$3,530.40
Truck Driver	24	\$78.56	\$1,885.44
Labor	40	\$66.16	\$2,646.40
		Direct Labor Costs	\$13,612.24
		Small tools 3%	\$408.37
		Labor Subtotal	\$14,020.61
Equipment:	Hours	Rate	Item Total
Super Truck	40	\$9.38	\$375.20
Excavator, Dump Truck, Forklift, Trailer, & Compactor 1 WK	1	\$5,210.00	\$5,210.00
		\$4.00	\$0.00
		Equipment Subtotal	\$5,585.20
Material	Qty.	Cost	Item Total
Screened Pit Run/Barrow	4	\$21.00	\$84.00
	0	\$0.00	\$0.00
		Material Subtotal	\$84.00
		Subtotal-Labor, Equip, Mat.	\$19,689.81
		overhead, 16%	\$3,150.37
		profit 6%	\$1,220.77
		Self Perform TOTAL-Labor, Equip, Mat.	\$24,060.95
Subcontractor Work	Qty.	Cost	Item Total
Getchell	1	\$3,587.85	\$3,587.85
Lang CO	1	\$5,800.00	\$5,800.00
Asphalt North west.	1	\$529.00	\$529.00
		Subcontract subtotal	\$9,916.85
		overhead 6%	\$595.01
		profit 4%	\$396.67
			\$10,908.53
Cost Summary:			Amount:
		Subcontract Total	\$10,908.53
		Contractor Total	\$24,060.95
		COP Total:	\$34,969.48
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: \$	34,969.48
Other Pending COP's: \$	2,732.68
Total Pending COP's: \$	37,702.16

SOV from Last Billing in December

SOV Item #	Description	Scheduled Value	Billed to Date	Balance to Bill	Final Billed	
001	GC's	21,750.00	21,097.50	652.50	21,750.00	Still needs to be billed. This is for closeout, not picked up in the final change order.
002	Mobilization/Survey/Layout	9,152.00	9,152.00	-	9,152.00	
003	Bonding & Insurance	13,415.00	13,415.00	-	13,415.00	
004	Excavation & Backfill	50,006.00	47,505.70	2,500.30	50,006.00	Still needs to be billed. Won't be in final change order.
005	Concrete Work	56,842.00	56,842.00	-	56,842.00	
006	Electrical-Phase 1-Underground	140,550.00	140,550.00	-	140,550.00	
007	Electrical-Phase 2-Equip Install	525,700.00	446,845.00	78,855.00	525,700.00	Must bill original SOV to 100%, deduction picked up in CO below
008	Polyslick Curbing/Bollards/Misc	18,724.00	3,744.80	14,979.20	18,724.00	Still needs to be billed. Won't be in final change order.
009	B&O Tax	3,963.00	3,883.73	79.27	3,963.00	Still needs to be billed. Won't be in final change order.
901	CO #01	94,208.00	94,208.00	-	94,208.00	
902	CO #02	12,538.47	12,538.47	-	12,538.47	
Totals		946,848.47	849,782.20	97,066.27	946,848.47	
Final Change Order (see below)		(53,150.54)		(53,150.54)		
Final Contract Amount		893,697.93		43,915.73	Final Bill Amount	
				-		
COP #5	Site Fencing (Already Approved)	2,732.68				
COP #6	Site Restore & Closeout	34,969.48				
Delete	All Remaining Work from Original Contract	(90,852.70)				
Final Adjustment to Contract		(53,150.54)				











TRMILL-650_ECLIPSE MILL PARK_CHANGE ORDER 3_rev.SD


Final Audit Report


2025-05-05


Created:	2025-05-02
By:	Ashleigh Scott (AScott@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAWQhvr8v4yL-IH0c3Jg2EK4Mp7ndLkxDI


"TRMILL-650_ECLIPSE MILL PARK_CHANGE ORDER 3_rev.SD" History


-  Document created by Ashleigh Scott (AScott@everettwa.gov)
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-  Signer mschmieder@everettwa.gov entered name at signing as Mike Schmieder
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-  Document e-signed by Mike Schmieder (mschmieder@everettwa.gov)
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 Agreement completed.
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