



Change Order No. _____ 1 _____

Change Order Effective Date: 5/16/2025

**CITY OF EVERETT
Change Order**

<i>Project Title</i>	Water Main Replacement "Y" – Phase 1
Department	Public Works
Work Order No.	UP-3814
Contractor:	Earthwork Solution, LLC
Contract Award Date:	4/30/2025
City Staff Contact:	Don Snyder
Change Order No.	1
Change Order Effective Date	5/16/2025

CONTRACT SUM

	Original Contract Sum	Total of Previous Change Orders	This Change Order	Contract Sum After this Change Order
Amount	\$2,974,143.05	\$0	\$100,306.95	\$3,074,450.00
+ WSST	\$326,792.63	\$0	\$9930.39	\$336,723.02
Total	\$3,300,935.68	\$0	\$110,237.34	\$3,411,173.02

CONTRACT TIME

Original Contract Time 140	Working Days <input checked="" type="checkbox"/> / Calendar Days <input type="checkbox"/>
Date of Notice to Proceed	7/8/2024
Cumulative adjustment to time by <i>prior</i> Change Orders	0
Adjustment to time by <i>this</i> Change Order	16
New Contract Time (<i>including</i> this Change Order)	156

Change Order No. _____ 1 _____



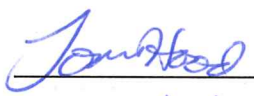

Change Order Effective Date: 5/16/2025

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, 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: 5/16/2025

CITY			
 Mayor Date: <u>05/12/2025</u>		Attest: Standard Document Approved as to Form Office of the City Attorney (5.13.22) City Clerk  Date: _____	
Recommended By:			
Construction Manager (if applicable) <u>Keith Alewine</u> Date: <u>5/8/2025</u>	Project Manager (if applicable) _____ Date: _____	Engineering Manager (if applicable)  Date: <u>5/8/25</u>	Department Director  Date: <u>05-08-2025</u>
CONTRACTOR			
By <u>josh frizzell</u> Officer _____		Date: <u>05/12/2025</u>	

Change Order No. _____1_____

Change Order Effective Date: 5/16/2025

Exhibit A—Description of Changed Work

Project: Water Main Replacement "Y" – Phase 1:

Change Order No. 1

Change Effective Date: May 16, 2025

This Change Order No. 1 Deleted one (1) bid item and adds Six (6) new items to the contract, as described below.

ADDED ITEMS:

New Item # C200 – Saw Cutting Asphalt Concrete Pavement, Final Joint cut, up to 6-nches Thickness Equitable Adjustment. Add new item entitled, "Saw Cutting Asphalt Concrete Pavement, Final Joint cut, up to 6-nches Thickness Equitable Adjustment" at the agreed to Unit Price of \$4.00/LF, by adding 2,709.62/LF to the Contract, resulting in a Contract increase of \$10,838.47 to the Contract price.

New Item # C201 - Winter Weather Shutdown Additional Work: Add new item entitled "Winter Weather Shutdown Additional Work" at the agreed to Lump Sum price of \$44,447.00, resulting in a Contract increase of \$44,447.00 to the Contract price.

New Item # A202 - Gravel Borrow Equitable Adjustment: Add new item entitled, "Gravel Borrow Equitable Adjustment" at the agreed to Unit Price of \$25.30/Ton, by adding 938.99/Ton to the Contract, resulting in a Contract increase of \$23,756.45.

New Item # B202 - Gravel Borrow Equitable Adjustment: Add new item entitled, "Gravel Borrow Equitable Adjustment" at the agreed to Unit Price of \$25.30/Ton, by adding 1,134.13/Ton to the Contract, resulting in a Contract increase of \$28,693.49.

New Item # C202 - Gravel Borrow Equitable Adjustment: Add new item entitled, "Gravel Borrow Equitable Adjustment" at the agreed to Unit Price of \$28.75/Ton, by adding 442.48/Ton to the Contract, resulting in a Contract increase of \$12,721.30.

New Item # A223 – Class 52 Ductile Iron Pipe for Watermain, 8-Inch: Add new item entitled, "Class 52 Ductile Iron Pipe for Watermain, 8-Inch" at the agreed to Unit Price of \$125.29/LF, by adding 2,176.00/LF to the Contract, resulting in a Contract increase of \$272,631.04

DELETED ITEMS:

Delete Item # A23 - Class 53 Ductile Iron Pipe for Watermain, 8-Inch: Delete bid Item entitled, "Class 53 Ductile Iron Pipe for Watermain, 8-Inch" at the agreed to Unit Price of \$134.55/LF multiplied by the quantity of 2,176.00/LF, resulting in Contract decrease of \$292,780.80.

JUSTIFICATION:

New Item # C200 – Saw Cutting Asphalt Concrete Pavement, Final Joint cut, up to 6-inches Thickness Equitable Adjustment. This bid item exceeded plan quantity and is being modified to account for additional quantities of this bid item.

New Item # C201 - Winter Weather Shutdown Additional Work. Unexpected winter shutdown warranted additional road work for the safety of the public on Evergreen Way. This new bid item is being created to account for additional costs for the removal of (13) road plates, backfill and compact exposed trench lines, and remobilization fee.

New Item # A202 - Gravel Borrow Equitable Adjustment: Bid Item A19 – Gravel Borrow only required 1,978.51 Tons of quantities, which is 49.14% of plan quantity. In accordance with WSDOT Standard Specifications 1-04.6 Variation in Estimated Quantities, this bid item is eligible for an equitable adjustment for decreased quantity that shall not exceed 75 percent of the amount originally Bid. Resulting in a Unit Price of \$25.30/Ton by adding 938.99/Ton to the Contract, resulting in a Contract increase of \$28,693.49.

New Item # B202 - Gravel Borrow Equitable Adjustment: Bid Item B17 – Gravel Borrow only required 463.37 Tons of quantities, which is 78.25% of plan quantity. In accordance with WSDOT Standard Specifications 1-04.6 Variation in Estimated Quantities, this bid item is eligible for an equitable adjustment for decreased quantity that shall not exceed 75 percent of the amount originally Bid. Resulting in a Unit Price of \$25.30/Ton by adding 938/Ton to the Contract, resulting in a Contract increase of \$23,756.45.

New Item # C202 - Gravel Borrow Equitable Adjustment: Bid Item C18 – Gravel Borrow only required 350.52 Tons of quantities, which is 66.93% of plan quantity. In accordance with WSDOT Standard Specifications 1-04.6 Variation in Estimated Quantities, this bid item is eligible for an equitable adjustment for decreased quantity that shall not exceed 75 percent of the amount originally Bid. Resulting in a Unit Price of \$28.75/Ton by adding 442.48/Ton to the Contract, resulting in a Contract increase of \$12,721.30.

New Item # A223 – Class 52 Ductile Iron Pipe for Watermain, 8-Inch: Due to 5-week procurement lead time for CL53 Ductile Iron Pipe, 8-Inch the Contractor substituted CL 52 Ductile Iron Pipe, 8-Inch with city approval to avoid project delays. The price difference between CL53 and CL52 is 9.26/LF at an agreed to Unit Price of \$125.29/LF by adding 2,176.00/LF to the Contract, resulting in a Contract increase of \$272,631.04.

Delete Item # A23 - Class 53 Ductile Iron Pipe for Watermain, 8-Inch: This Bid Item A23 – CL 53 Ductile Iron Pipe for Watermain, 8-Inch to be deleted and replaced by new item #A223. The supplier (HD Fowler) provided notice of delay in procurement of 8-Inch CL 53 DI pipe. It was agreed to use CL 52 DI pipe as a substitute for CL53 pipe to mitigate delays.

Change Order No. 1 Costs

New Bid Item C200:	\$10,838.47
New Bid Item C201:	\$44,447.00
New Bid Item A202:	\$23,756.45
New Bid Item B202:	\$28,693.49
New Bid Item C202:	\$12,721.30
New Bid Item A223:	\$272,631.04
Delete Bid Item A23:	(\$292,780.80)
Subtotal:	\$100,306.95
9.9% Sales Tax:	<u>\$9930.39</u>
Total Cost	\$110,237.34

This Change Order No. 1 grants an increase in Contract Time.

Contract Time

Adjustment to time by this Change Order of sixteen (16) Working Days.

Delays caused by underground conflicts such as Duct Bank and AC Pipe on Beverly Lane, Cold Weather Delays, and Additional Asphalt & Concrete Thickness on Evergreen Way for an adjusted time of sixteen (16) Working Days.











Earthwork Solutions-Water Main Replacement Y-Change Order No.1-TH-SD

Final Audit Report

2025-05-13

Created:	2025-05-12
By:	Ashleigh Scott (AScott@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMvPFx99DFTjiqDNicPFWBuk0xiBcP-6L

"Earthwork Solutions-Water Main Replacement Y-Change Order No.1-TH-SD" History

-  Document created by Ashleigh Scott (AScott@everettwa.gov)
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-  Document emailed to Tom Hood (thood@everettwa.gov) for approval
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2025-05-12 - 8:01:24 PM GMT

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Signature Date: 2025-05-13 - 9:12:33 PM GMT - Time Source: server

 Agreement completed.

2025-05-13 - 9:12:33 PM GMT