



Change Order No. 1
Change Order Effective Date: 8/1/2025

CITY OF EVERETT Change Order

Project Title	2025 Pavement Maintenance Overlay
Department	Public Works
Work Order No.	PW-3830
Contractor:	Granite Construction Company
Contract Award Date:	5/8/2025
City Staff Contact:	Mike Kangas
Change Order No.	1
Change Order Effective Date	August 1, 2025

CONTRACT SUM

	Original Contract Sum	Total of Previous Change Orders	This Change Order	Contract Sum After this Change Order
Amount	\$ 1,327,733.50	\$ 00.00	\$ 107,514.43	\$ 1,435,247.93
+ WSST	\$ 0.00	\$ Enter	\$ Enter	\$ 0.00
Total	\$ 1,327,733.50	\$ 0.00	\$ 107,514.43	\$ 1,435,247.93

CONTRACT TIME

Original Contract Time	27	Working Days <input checked="" type="checkbox"/> / Calendar Days <input type="checkbox"/>
Date of Notice to Proceed		6/12/2025
Cumulative adjustment to time by <i>prior</i> Change Orders		0
Adjustment to time by <i>this</i> Change Order		0
New Contract Time (<i>including</i> this Change Order)		27

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 the Mayor's 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.**




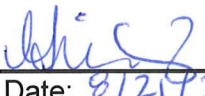


OWNER			
 Mayor Date: 08/25/2025		Attest:  City Clerk Date: 08/25/2025	
Standard Document Approved as to Form Office of the City Attorney (5.13.22)			
Recommended By:			
Construction Manager (if applicable)  Date: 8/19/2025	Project Manager (if applicable)  Date: 8/21/25	Engineering Manager (if applicable)  Date: 8/19/2025	Department Director  Date: 8-21-2025
CONTRACTOR			
By <u>Blake Ambler</u> Officer		Date: 08/25/2025	

Exhibit A—Description of Changed Work

This Change Order No. 1 Modifies four (4) existing Bid Items and adds three (3) New Item to the Contract.

Existing Item No. 2: Flagging. Add 900 hours to Bid Item 2, Flagging, at the Contract Unit Price Rate of \$87.00 per hour, resulting in an increase to the contract of \$78,300.00.

Existing Item No. 6: Planing Bituminous Pavement. Remove 8,500 square yards (SY) from Bid Item 6, Planing Bituminous Pavement, at the Contract Unit Price Rate of \$2.30 per square yard (SY), resulting in a decrease to the contract of \$19,550.00

Existing Item No. 8: HMA Class ½ Inch PG 64-22. Add 300 tons to Bid Item 6, HMA Class ½ Inch PG 64-22, at the Contract Unit Price Rate of \$110.00 per ton resulting in an increase to the contract of \$33,000.00.

Existing Item No. 18: 24" Plastic Stop Line. Add 175 LF to Bid Item 18, 24" Plastic Stop Line, at the Contract Unit Price Rate of \$25.00 per LF, resulting in an increase to the contract of \$4,375.00.

Existing Item No. 21: Vehicle Loop Detectors. Remove 600 LF from Bid Item 21, Vehicle Loop Detectors, at the Contract Unit Price Rate of \$46.00 per LF, resulting in a decrease to the contract of \$27,600.00

Justification for modifying Existing Bid Items

The work performed on these contract bid items varied from the plan quantity. Three items over-ran and two items under-ran. This change order reconciles quantities for those items to reflect the work required and performed. The rates and provision for Measurement and payment for these items is unchanged.

New Item No. 101: Ramp Closure Traffic Control and Detour. Add new item No. 101 entitled, Ramp Closure Traffic Control and Detour, by Lump Sum in the amount of \$6,745.84, resulting in an increase to the contract of \$6,745.84.

New Item No. 102: Ramp Closure Planing Premium. Add new item No. 102 entitled, Ramp Closure Planing Premium, by adding 1,815 square yards (SY) at the negotiated rate of \$10.64 per square yard (SY), resulting in an increase to the contract of \$19,311.60.

New Item No. 103: Ramp Closure HMA Premium. Add new item No. 103 entitled, Ramp Closure HMA Premium, by adding 204.2 tons of HMA at the negotiated rate of \$63.33 per ton resulting in an increase to the contract of \$12,931.99.

Justification for creating New Items

These new items will be utilized to compensate the contractor for tasks and impacts associated with out of sequence permit related WSDOT ramp closure. These new bid items provide supplemental premium payment for Bid Items; 4 Project Temporary Traffic Control, 6 Planing Bituminous Paving, and 8 HMA Class ½" PG 64-22. Measurement for these premium payments is limited to the quantity presented.

Time: There will be no added time to the Contract for this change.

Exhibit B
Change Order #1 Summary

<u>ITEM Adjustments</u>		<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
Adjustment to Flagging (BI 2)	Hour	900.00	87.00	78,300.00
Adjustment to Planing (BI 6)	SY	(8,500.00)	2.30	(19,550.00)
Adjustment to HMA (BI 8)	Ton	300.00	110.00	33,000.00
Adjustment to 24" Plastic Stop Line (BI 18)	LF	175.00	25.00	4,375.00
Adjustment to Loop Detectors (BI 21)	LF	(600.00)	46.00	(27,600.00)
Subtotal Adjustments				68,525.00
<u>Added Work</u>		<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
101 Ramp Closure TC and Detour	L.S.	1.00	6,745.84	6,745.84
102 Ramp Closure Planing Premium	SY	1,815.00	10.64	19,311.60
103 Ramp Closure HMA Premium	Ton	204.20	63.33	12,931.99
Subtotal Added Work				38,989.43
Total Change Order				107,514.43











Granite Construction Company_2025 Local Overlay_CO No. 1_GL_08.21.25_SD

Final Audit Report

2025-08-25

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By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAABWRlxN_7uLUceiJnBYu8FFYgQQRxZTS0

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

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