



Change Order No. 1
Change Order Effective Date: 10/30/2025

CITY OF EVERETT Change Order

| | |
|------------------------------------|---------------------------------|
| <i>Project Title</i> | Reservoir 3 Replacement Phase 1 |
| <i>Department</i> | Public Works |
| <i>Work Order No.</i> | UP-3739 |
| <i>Contractor:</i> | IMCO General Construction, Inc. |
| <i>Contract Award Date:</i> | 6/26/2024 |
| <i>City Staff Contact:</i> | Mike Kangas |
| <i>Change Order No.</i> | 1 |
| <i>Change Order Effective Date</i> | 10/30/2025 |

CONTRACT SUM

| | Original Contract Sum | Total of Previous Change Orders | This Change Order | Contract Sum After this Change Order |
|--------|-----------------------|---------------------------------|-------------------|--------------------------------------|
| Amount | \$ 25,457,500.00 | \$ 00.00 | \$ 526,295.10 | \$ 25,983,795.1 |
| + WSST | \$ 2,520,292.50 | \$ 0.00 | \$ 52,103.21 | \$ 2,572,395.71 |
| Total | \$ 27,977,792.50 | \$ 0.00 | \$ 578,398.31 | \$ 28,556,190.81 |

CONTRACT TIME

| | | |
|---|-----|--|
| Original Contract Time | 540 | Working Days <input type="checkbox"/> / Calendar Days <input type="checkbox"/> |
| Date of Notice to Proceed | | 7/15/2024 |
| 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) | | 540 |

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.**







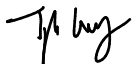
| OWNER | | | |
|--|--|---|---|
|  Mayor Date: <u>11/17/2025</u> | | Attest:  City Clerk Date: <u>11/18/2025</u> | |
| Standard Document Approved as to Form Office of the City Attorney (5.13.22) | | | |
| Recommended By: | | | |
| Construction Manager (if applicable)  Date: <u>Nov. 4, 2025</u> | Project Manager (if applicable)  Date: <u>11/04/2025</u> | Engineering Manager (if applicable)  Date: <u>11/4/2025</u> | Department Director  Date: <u>11-05-2025</u> |
| CONTRACTOR | | | |
| By  _____ Officer | | Date: <u>11/17/2025</u> _____ | |

Exhibit A—Description of Changed Work

This Change Order No. 1 modifies three (3) Existing Items and adds thirteen (13) New Items to the Contract.

Existing Item No. 11: Zone A Onsite Spoil Stockpiling. Delete 5000 Cubic Yards (CY) from Bid Item 11, Zone A Onsite Stockpiling, at the Contract Unit Price Rate of \$9.50 per CY resulting in a decrease to the contract of \$47,500.00.

Existing Item No. 12: Zone A Over-excavation. Delete 1000 Cubic Yards (CY) from Bid Item 12, Zone A Over-excavation, at the Contract Unit Price Rate of \$70.00 per CY resulting in a decrease to the contract of \$70,000.00.

Existing Item No. 13: Over-excavation. Delete 100 Cubic Yards (CY) from Bid Item 13, Over-excavation, at the Contract Unit Price Rate of \$200.00 per CY resulting in a decrease to the contract of \$20,000.00.

Justification for modifying Existing Items 11,12, and 13

These items under-ran therefore they are modified to reconcile planned unit price quantity with the as-built unit price work performed.

New Item No. 101: City Staff Trailer. Add new Unit Price item No. 101 entitled, “City Staff Trailer” by adding 20 months (MN) at a Unit Price of \$665.50 per MN resulting in an increase to the contract of \$13,310.00.

Justification for creating New Item No. 101

This item will be used to compensate the contractor for providing an onsite office facility for COE field staff.

New Item No. 102: Charles Valve Replacement. Add new Lump Sum item No. 102 entitled “Charles Valve Replacement” in the Lump Sum amount of \$93,147.81 resulting in an increase to the contract of \$93,147.81.

Justification for creating New Item No. 102

This item will be used to compensate the contractor for installing an additional valve on transmission line to improve the operational efficiency of the transmission lines.

New Item No. 103: Lauren Connection- Added Valve/DMJ. Add new Lump Sum item No. 103 entitled “Lauren Connection- Added Valve/DMJ” in the Lump Sum amount of \$45,338.18 resulting in an increase to the contract of \$45,338.18.

Justification for creating New Item No. 103

This item will be used to compensate the contractor for installing an additional valve and DMJ on transmission line to improve the operational efficiency of the transmission lines.

New Item No. 104: Lauren Connection Underground Conditions Impact. Add new Lump Sum item No. 104 entitled “Lauren Connection Underground Conditions Impact” in the Lump Sum amount of \$57,038.87 resulting in an increase to the contract of \$57,038.87.

Justification for creating New Item No. 104

This item will be used to compensate the contractor for impacts due to unforeseen underground conditions encountered while performing time and operational sensitive transmission line work.

New Item No. 105: Valve Leakage Impacts. Add new Lump Sum item No. 105 entitled “Valve Leakage Impacts” in the Lump Sum amount of \$79,933.21 resulting in an increase to the contract of \$79,933.21.

Justification for creating New Item No. 105

This item will be used to compensate the contractor for impacts due to unforeseen valve leakage encountered while performing time and operational sensitive transmission line work.

New Item No. 106: Surge Line Alignment and Sequencing Revision. Add new Lump Sum item No. 106 entitled “Surge Line Alignment and Sequencing Revision” in the Lump Sum amount of \$143,541.43 resulting in an increase to the contract of \$143,541.43.

Justification for creating New Item No. 106

This item will be used to compensate the contractor for impacts due to unforeseen alignment and sequence conflicts discovered while preparing for time and operational sensitive transmission line work.

New Item No. 107: Chlorination Building Drain Line Upgrade. Add new Lump Sum item No. 107 entitled “Chlorination Building Drain Line Upgrade” in the Lump Sum amount of \$20,710.21 resulting in an increase to the contract of \$20,710.21.

Justification for creating New Item No. 107

This item will be used to compensate the contractor for upgrading to current standard an outdated and non-functioning drain line from the Chlorination Building.

New Item No. 108: Berry Line addition Depth. Add new Lump Sum item No. 108 entitled “Berry Line Additional Depth” in the Lump Sum amount of \$27,058.41 resulting in an increase to the contract of \$27,058.41.

Justification for creating New Item No. 108

This item will be used to compensate the contractor for impacts due to unforeseen additional depth encountered while performing time and operational sensitive transmission line work.

New Item No. 109: Flowmeter Vault HVAC Safety System. Add new Lump Sum item No. 109 entitled “Flowmeter Vault HVAC Safety System” in the Lump Sum amount of \$40,855.49 resulting in an increase to the contract of \$40,855.49.

Justification for creating New Item No. 109

This item will be used to compensate the contractor for providing and installing HVAC Equipment as an enhanced safety feature in the Flow Meter Vault.

New Item No. 110: Revised topsoil Import. Add new Unit Price item No. 110 entitled, "Revised topsoil Import" by adding 250 Cubic Yards (CY) at a Unit Price of \$34.12 per CY resulting in an increase to the contract of \$8,530.00.

Justification for creating New Item No. 110

This item will be used to compensate the contractor for providing and placing import topsoil due to there being no existing topsoil for reuse.

New Item No. 111: Res 4 Valve Vault Modifications. Add new Lump Sum item No. 111 entitled "Res 4 Valve Vault Modifications" in the Lump Sum amount of \$39,084.55 resulting in an increase to the contract of \$39,084.55.

Justification for creating New Item No. 111

This item will be used to compensate the contractor for conducting modifications and partial demolition of the existing valve vault at Res 4 to complete the regulatory physical separation of Res 4 from potable transmission lines.

New Item No. 112: Chlorination Building Fixture Upgrade. Add new Lump Sum item No. 112 entitled "Chlorination Building Fixture Upgrade" in the Lump Sum amount of \$8,583.49 resulting in an increase to the contract of \$8,583.49.

Justification for creating New Item No. 112

This item will be used to compensate the contractor for upgrading light fixture in the Chlorination Building.

New Item No. 113: SDMH 001 Pipe Connection Modification. Add new Lump Sum item No. 113 entitled "SDMH 001 Pipe Connection Modification" in the Lump Sum amount of \$86,663.45 resulting in an increase to the contract of \$86,663.45.

Justification for creating New Item No. 113

This item will be used to compensate the contractor for impacts due to unforeseen alignment and sequence conflicts.

Washington State Sales tax. The sale tax rate of 9.9 percent applied to these changes will result in an increase to the contract of \$52,103.21.

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










IMCO_Reservoir 3 Phase 1_CO No. 1_RL_2025.11.05_SD

Final Audit Report

2025-11-18


| | |
|-----------------|--|
| Created: | 2025-11-12 |
| By: | Marista Jorve (mjorve@everettwa.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAUyvE4XsFqjGkP2WBG_vg_JKvPxUCu5vn |

"IMCO_Reservoir 3 Phase 1_CO No. 1_RL_2025.11.05_SD" History


-  Document created by Marista Jorve (mjorve@everettwa.gov)
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-  Marista Jorve (mjorve@everettwa.gov) replaced signer tkimberly@imcoconstruction.com with Tyler Kimberley (tkimberley@imcoconstruction.com)
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 Agreement completed.

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