BOARD OF COUNTY COMMISSIONERS COUNTY OF KITTITAS STATE OF WASHINGTON

RESOLUTION NO. 2016 - 02

TO APPROVE CHANGE ORDER #14 FOR KITTITAS HIGHWAY SAFETY IMPROVEMENTS PROJECT

WHEREAS: The Board of County Commissioners authorized road improvements to the

Kittitas Highway Safety Improvement Project (Resolution 2014-146) in the

amount of \$3,978,871.50; and

WHEREAS: Additional Costs are required for numerous bid item quantity over runs; and

WHEREAS: The Contractor has offered equivalent unit costs for quantity extensions; and

WHEREAS: The total quantity over run amounts to \$196,547.84;

NOW, THEREFORE BE IT RESOLVED that the Board of County Commissioners, in the best interest of the public, does hereby approve Change Order #14 for the Kittitas Highway Safety Improvements Project for the Amount of \$196,547.84.

DATED on this 19th day of January, 2016, at Ellensburg, Washington.

Aftest:

Clerk of the Board- Julie Kjorsvik

Deputy Clerk of the Board- Mandy Buchholz

BOARD OF COUNTY COMMISSIONERS KITTITAS COUNTY, WASHINGTON

Obie O'Brien, Chairman

Paul Jewell, Vice-Chairman

Gary Berndt, Commissioner

SHEET 1 OF 2	ŀ	KITTITA	S COUNT	ГҮ	CHANGE ORDER NUMBER					
DATE: 01/19/16	DEPARTM	PARTMENT OF PUBLIC SERVICES			14					
		CHANG	E ORDER							
☐ Ordered by Engineer in accordance with Section 1-04.4 of the Standard Specifications ☐ Change order proposed by Contractor			TO: Belsaas and Smith Construction Inc. PO Box 926 Ellensburg, WA 98926							
ENDORSED BY:			PROJECT TITLE: Kittitas Highway Safety Improvements							
Signature Date Title: Date CONSENT GIVEN BY SURETY: (When			Contract No. RC1545-J1							
required)			Federal Aid No. STPD-C190(003)							
By:										
Attorney -in-fa	By:									
	DESCRIPTION OF WORK									
YOU ARE ORDERED TO PERFORM THE FOLLOWING DESCRIBED WORK UPON RECEIPT OF AN APPROVED COPY OF THIS CHANGE ORDER. THE UNDERSIGNED HEREBY PROPOSES TO UNDERTAKE AND COMPLETE THIS IMPROVEMENT, IN ACCORDANCE WITH SAID PLANS, SPECIFICATIONS, AND CONTRACT, AND THE FOLLOWING SCHEDULE OR RATES AND PRICES: • This change order facilitates payment for quantity adjustments in several line item cost overruns and underruns as itemized in Pay Request #12.										
CONTRACT TIME 0 additional working days are added to this contract due to this change order.										
		CONTRACT	ESTIMATED NET CHANGE THIS ORDER \$196,547.84	ESTIMATED CONTRACT TOTAL AFTER CHANGE \$4,332,728.20						
APPROVAL RECO	OMMENDED		APPROVI	ED						
Project Engineer Date APPROVED Mark Code 02-01-16 Director Date		Chairperson Date Board of County Commissioners								

SHEET 2 of 2		KITTITAS COUN DEPARTMENT OF PUBLI CHANGE ORDER EST	Kittitas Highway Safety Improvements Project Change Order#14			
ITEM NO.	BID. NO.	DESCRIPTION	UNIT MEAS	UNIT PRICE	Quantity	CHANGE FROM THE ORIGINAL CONTRACT
129		Change Order #14 (cost over runs)	LS	\$196,547.84	1	\$196,547.84
		TOTAL COST				\$196,547.84



KITTITAS COUNTY DEPARTMENT OF PUBLIC WORKS

Mark Cook, Director

CHANGE ORDER JUSTIFICATION & COST ANALYSIS

Date: January 19, 2016

Change Order #14

Project Name: Kittitas Highway Safety Improvements

Proiect Number: RC 1545-J1

Prepared by: Roy Chance, Construction Manager

Justification:

Throughout the project numerous bid items exceeded contract quantity associated with the following construction operations.

Project inspection identified multiple culverts in need of repair, extension or replacement that were unanticipated because their condition could not be assessed until exposure during construction.

Further, the project encountered an increase in concrete slab replacement volume necessitated upon discovery of deteriorated existing condition after exposure.

A significant increase in the paint line removal pay item was experienced due to the old paint line's relationship to design road centerline. To facilitate proper location of the new paint line, the old paint line needed to be removed.

Unsuitable material at various locations resulted in excavation increases and suitable replacement material increases.

Cost analysis:

The contractor offered extensions of unit costs on all material over runs, which was deemed reasonable by Public Works.