KITTITAS COUNTY DEPARTMENT OF PUBLIC WORKS

AGENDA STAFF REPORT

AGENDA DATE:

August 2, 2011

ACTION REQUESTED:

Approve Construction Change Order #1 for the Cooke Canyon RD Temporary Bridge

Approaches contract.

BACKGROUND:

The Department of Public Works has

administered the contract construction of this

on-going project.

On June 14, 2011, the Kittitas County Board of Commissioners awarded the contract to the low bidder, Morgan and Son Construction Inc,

from Ellensburg, WA in the amount of

\$75,880.34.

This Change Order #1 is for additional quantities of Gravel Borrow and Crushed Surfacing Base Course required in order to

complete the project installation.

The additional compensation for this work is

not included in this contract.

Public Works staff has negotiated with the contractor to the mutually agreed on unit bid prices for the additional quantity required amount of \$20,351.31, for Change Order #1 for

required Contract Plan Revisions.

INTERACTION:

Public Works

RECOMMENDATION:

Motion to approve Construction Change Order

#1

HANDLING:

Return three (3) copies of the approved change orders to Public Works

ATTACHMENTS:

Change Order #1 Document

LEAD STAFF:

Kirk Holmes

Director of Public Works

SHEET 1 OF 3 DATE: 7/18/11	KITTITAS COUNTY DEPARTMENT OF PUBLIC WORKS CHANGE ORDER		CHANGE ORDER NUMBER		
X Ordered by Engineer in accordance with Section 1-04.4 of the Standard Specifications Change order proposed by Contractor		TO: Morgan & Son Earthmoving INC 6711 Reecer Creek RD ELLENSBURG, WA 98926			
ENDORSED BY: 7/22/1(Signature Date Title:		PROJECT TITLE: COOKE CANYON RD TEMPORARY BRIDGE APPROACHES			
CONSENT GIVEN BY SURETY: (When required) By:NA Attorney -in-fact Date		CRP XR314	2-H5-12		

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.

<u>Adjust item #2 Plan Quantity</u>— GRAVEL BORROW inc HAUL — This item is for increased quantity at unit bid price on this bid item. This item also compensates contractor for labor, equipment, and materials for haul, placing, grading, and compacting quantity as required.

Adjust item #3 Plan Quantity-CRUSHED SURFACING BASE COURSE-

This item is for increased quantity at unit bid price on this bid item. This item also compensates contractor for labor, equipment, and materials for haul, placing, grading, and compacting quantity as required.

Measurement and Payment

<u>Item #100</u> – GRAVEL BORROW inc HAUL-ADDITIONAL QUANTITY – payment shall be at the contract unit price of \$ 9.59 per TON for 885 TON in excess of original plan quantity which shall include all costs of haul, labor, equipment, and materials to perform the work in accordance with WSDOT Standard Specifications section 4-04.3.

<u>Item #101</u> – CRUSHED SURFACING BASE COURSE-ADDITIONAL QUANTITY - unit price of \$ 14.98 per TON for 792 TON in excess of original plan quantity which shall include all costs of haul, labor, equipment, and materials to perform the work in accordance with WSDOT Standard Specifications section 4-04.3.

Contract Time

NO additional working days are added to this contract due to this change order.

	ORIGINAL CONTRACT AMOUNT	CURRENT (AMOUNT	CONTRACT	ESTIMATED NET CHANGE THIS ORDER	ESTIMATED CONTRACT TOTAL AFTER CHANGE
	\$75,880.34	\$75,880.34		\$20,351.31	\$96,231.65
APPROVAL RECOMMENDED		APPROVED			
Project Engineer Date					
APPROVED		Chairperson Date			
RHOL 7-3 Director I		Z7-1 Date	Board of County Commissioners		ers

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3 of		DEPARTMENT OF PUBLIC WORKS CHANGE ORDER ESTIMATE			XR3142-H5-12	
	egyenenterimminississionen men	THE CONTRACT OF THE CONTRACT O	Change Order #1			
ITEM NO.	GRP. NO.	DESCRIPTION	UNIT MEAS.	UNIT PRICE	EST. QUAN. CHANGE	EST. AMOUNT CHANGE
100	TOTAL THE TAXABLE TO	GRAVEL BORROW inc HAUL – ADDITIONAL QUANTITY	TON	\$9.59	885	\$8487.15
101	COURSE-ADI	CRUSHED SURFACING BASE COURSE-ADDITIONAL	TON	\$14.98	792	<u>\$11,864.16</u>
	QUANTITY			TOTAL	\$20,351.31	
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