Kittitas County Solid Waste Programs

925 Industrial Way, Ellensburg, WA 98926
Telephone: (509) 962-7542
Fax: (509) 962-7087

CHANGE ORDER

PROJECT

Ryegrass West Septage Pond Reconstruction

CHANGE ORDER NO: 002

Date: 9-11-2017
Notice to Proceed Date 10-03-2016

TO CONTRACTOR
Belsaas & Smith Construction, Inc.
P.O. Box 926
Ellensburg, WA 98926

THE CONTACT IS CHANGED AS FOLLOWS:

The original Contact Sum was	$ 243,540.00
Net change by previous authorized Change Orders	$ 7,613.00
The Contract Sum prior to this Change Order was	$ 251,153.00
The Contract will be increased/decreased by this Change Order in the amount of	$ (14,942.96)
The New Contract Sum including this Change Order will be	$ 236,210.04

The Contract Time will be extended by	0 Days
The date of Substantial Completion with this Change Order is	12-28-2016

DESCRIPTION OF CHANGE	Days	Cost
COP 06 Delete item 6 "Site Restoration" with tax	0	$ (15552.00)
Tax not include in CHANGE ORDER N0: 001 dated 01-03-2017 for $7,613.00 change in contract amount		$ 609.04

Belsaas & Smith Construction

By (Signature)

Print Name

9/11/2017
Date

Kittitas County Commissioners Chair

By (Signature)

Laura Osiadacz
Print Name

October 3, 2017
Date

BELSAAS & SMITH

P.O. BOX 926 / 103 E 4TH AVE SUITE 209
ELLENSBURG, WA 98926
509-925-9747 / FAX 509-962-3031

RYEGRASS SEPTAGE POND RECONSTRUCTION

Pay Request No.2 (FINAL) - Quantities Through Completion

ITEM #	DESCRIPTION	UNIT	PLAN QTY	UNIT PRICE	CONTRACT TOTAL	QTY TO (12/31)	PAY REQUEST #1 (12/31/16)	QTY TO	PAY REQUEST #2 Final	QTY TO	QTY TO DATE	TOTAL TO DATE
1	Mobilization	LS	1	$ 21,700.00	$ 21,700.00	1	$ 21,700.00	0	$ -	0	1	$ 21,700.00
2	Ex. Pond Demolition	LS	1	$ 22,100.00	$ 22,100.00	0.9	$ 19,890.00	0.1	$ 2,210.00	0	1	$ 22,100.00
3	Liner Foundation	LS	1	$ 30,100.00	$ 30,100.00	1	$ 30,100.00	0	$ -	0	1	$ 30,100.00
4	Geosynthetic Liner System	LS	1	$ 79,400.00	$ 79,400.00	1	$ 79,400.00	0	$ -	0	1	$ 79,400.00
5	Operating Layer	LS	1	$ 57,800.00	$ 57,800.00	1	$ 57,800.00	0	$ -	0	1	$ 57,800.00
6	Site Restoration	LS	1	$ 14,400.00	$ 14,400.00	0	$ -	0	$ -	0	0	$ -
	Subtotal Base Bid:				$ 225,500.00		$ 208,890.00		$ 2,210.00			$ 211,100.00
1	Replace Lysimeter	LS	1	$ -	$ -	0	$ -	1	$ -	0	1	$ -
2	Sand Bedding	LS	1	$ 2,423.00	$ 2,423.00	0	$ -	1	$ 2,423.00	0	1	$ 2,423.00
3	Replace Concrete Ramp	LS	1	$ 6,554.00	$ 6,554.00	0	$ -	1	$ 6,554.00	0	1	$ 6,554.00
4	Added Contract Time	LS	1	$ -	$ -	0	$ -	1	$ -	0	1	$ -
5	Operating Layer	LS	1	$ (1,364.00)	$ (1,364.00)	0	$ -	1	$ (1,364.00)	0	1	$ (1,364.00)
6	Delete Item 6 'Site Restoration'	LS	1	$ (14,400.00)	$ (14,400.00)	0	$ -	0	$ -	0	0	$ -
	Subtotal Change Oders:				$ 7,613.00		$ -		$ 7,613.00			$ 7,613.00
	SUB-TOTAL:				$ 233,113.00		$ 208,890.00		$ 9,823.00			$ 218,713.00
	8.0% WSST:				$ 18,649.04		$ 16,711.20		$ 785.84			$ 17,497.04
	TOTAL:				$ 251,762.04		$ 225,601.20		$ 10,608.84		Total Due to Date	$ 236,210.04
	5% RETAINAGE:						$ 11,280.06		$ 530.44			
	TOTAL LESS RETAINAGE:						$ 214,321.14		$ 10,078.40			

Authorized Signature: _____ 9/15/17

Belsaas & Smith Construction, Inc.

Authorized Signature: _____

Kittitas County Solid Waste (or Representative)