

**NORTH BEACH WATER DISTRICT
PACIFIC COUNTY, WASHINGTON**

RESOLUTION 02-2016

**A RESOLUTION OF THE NORTH BEACH WATER DISTRICT OF PACIFIC
COUNTY, WASHINGTON, APPROVING CHANGE ORDER NUMBER 5 TO THE
CONTRACT TO CONSTRUCT AN OFFICE AND FACILITIES BUILDING**

WHEREAS, on June 26, 2015 Board of Commissioners (Board) adopted Resolution 14-2015 awarding a contract for the Construction of a new office and facilities building to Larry Helligso Construction Co DBA Helligso Construction Co; and

WHEREAS, the District requested a change order to increase the roofing underlayment felt from 15 pound felt to 30 pound felt; and

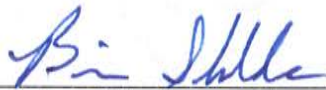
WHEREAS, David Jensen, DEJ Architect, the District's consultant and Helligso Construction Co., the General Contractor, prepared Change Order number 5, attached hereto and incorporated herein as Exhibit "A", to delete the 15 pound felt and add 30 pound felt for an increase of nine hundred forty two dollars and fifty five cents (\$942.55) in the Contract Sum resulting in a new Contract Sum, including Change Order number five, of eight hundred sixteen thousand nine hundred forty four and five cents (\$816,944.05); now, therefore

BE IT RESOLVED, by the North Beach Water District Board of Commissioners as follows:

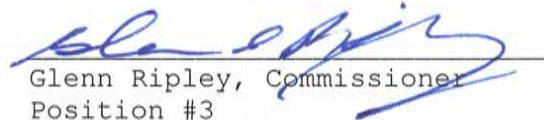
Section 1. Change Order number 5 (Exhibit A) to the Contract between North Beach Water District and Helligso Construction is hereby approved.

Section 2. The general manager is authorized to sign change order number 5 on behalf of the District.

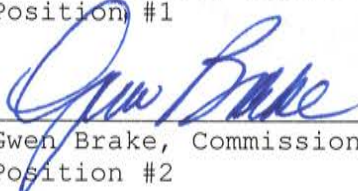
Adopted by the North Beach Water District Board of Commissioners, Pacific County, Washington at its special meeting held on the 11th day of January, 2016



Brian Sheldon, Commissioner
Position #1



Glenn Ripley, Commissioner
Position #3



Gwen Brake, Commissioner
Position #2

EXHIBIT "A"

CHANGE ORDER

AIA DOCUMENT G701

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD

X
X
X
X

DAVID E. JENSEN
 ARCHITECT, P S

PROJECT:	North Beach Water District New Office and Facilities Building 2212 272nd Street Ocean Park, WA 98640	CHANGE ORDER NUMBER:	5
		INITIATION DATE:	12/7/2015
		ARCHITECT'S PROJECT NO:	
TO:	Helligso Construction Co. PO Box 147 Astoria, OR 97103	CONTRACT FOR:	Construction
		CONTRACT DATE:	7/27/2015

You are directed to make the following changes in this Contract:

Delete: 15# Felt underlayment for roof
 Add: 30# Felt underlayment for roof

1. City Lumber Credit 15# Felt	\$ (680.00)
2. City Lumber Add 30# Felt	\$ 1,487.50
	Subtotal 1 \$ 807.50
	P&O @ 15% \$ 121.13
	Subtotal 2 \$ 928.63
5. Helligso Admin.	\$ -
	P&O @ 15% \$ -
	Subtotal 3 \$ -
	Subtotal 2 + 3 \$ 928.63
	Bond @ 1.5% \$ 13.93
	Construction Cost \$ 942.55
	WSST @ 7.9% \$ -
	TOTAL \$ 942.55

Not valid until signed by both the Owner and Architect

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Terms

The original Contract Sum was	\$ 753,419.00
Net change by previously authorized Change Orders	\$ 62,582.50
The Contract Sum prior to this Change Order was	\$ 816,001.50
The Contract Sum will be increased	
by this Change Order	\$ 942.55
The new Contract Sum including this Change order will be	\$ 816,944.05
The Contract Time will be unchanged	
The Date of Substantial Completion as of the date of this Change Order therefore is	212 days from start

Attachments: 1. COP6 by Helligso Construction

Authorized:

<u>David E. Jensen, Architect</u> ARCHITECT <u>PO Box 6</u> Address <u>Long Beach, WA 98631</u> By _____ DATE _____	<u>Helligso Construction Co.</u> CONTRACTOR <u>PO Box 147</u> Address <u>Astoria, OR 97103</u> By _____ DATE _____	<u>North Beach Water District</u> OWNER <u>PO Box 618</u> Address <u>Ocean Park, WA 98640</u> By _____ DATE _____
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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

CHANGE ORDER PROPOSAL

Request No. 9 6

Date: 12/6/2015

North Beach Water Dist.
New Offices and Facilities Bldg

Change in Contract \$ 942.55

Upgrade Roofing Underlayment (organic felt) from 15# to 30 # x 85 sq.	Helligso Labor Costs	Helligso Material and Equip costs		Sub-contractor Costs																									
City Lumber Co. 15# felt (85 sq. x \$8 sq.) CREDIT				\$ (680.00)																									
City Lumber Co. 30# felt (85 sq. x \$17.50 sq.) ADD				\$ 1,487.50																									
			<i>Rate</i>	<i>Hrs.</i>																									
Project Manager			\$80.00	-																									
Superintendent			\$70.00	-																									
Carpenter				-																									
Equipment Operator				-																									
Laborer				-																									
			Sub-Total Labor & Material	\$ 807.50																									
			Overhead & Profit 15%	\$ 121.13																									
			Sub Totals	\$ 928.63																									
Additional Cost or (Credit) for request as described above			TOTAL	\$ 928.63																									
Deductions (See Attached)																													
Bond & Insurance			1.50%	\$ 13.93																									
TOTAL				\$ 942.55																									
Additional days to be added to contract. 0				EXC.WSST																									
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HELLIGSO CONSTRUCTION CO.
35047-A HWY 105, PO BOX 147, ASTORIA, OR 97103
PH: 503/325-7697 ~ FAX: 503/325-5429