

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

RESOLUTION 37-2016

A RESOLUTION OF THE NORTH BEACH WATER DISTRICT OF PACIFIC COUNTY, WASHINGTON, APPROVING CHANGE ORDER NUMBER 02 TO THE WATER SUPPLY AND TREATMENT PROJECT CONTRACT WITH STETTLER SUPPLY COMPANY.

WHEREAS, North Beach Water District (District) awarded a construction contract to Stettler Supply Company (Stettler) for the DWSRF Water Supply and Treatment Project by approving Resolution 12-2016 on April 14, 2016; and

WHEREAS, a Construction Contract (Contract) to construct the Water Supply and Treatment Project by and between the District and Stettler was executed on May 5, 2016; and

WHEREAS, the District requested changes in the scope of work, contract amount, and contract time contained in Change Order Number 2, attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Engineer has reviewed, approves and recommends Change Order Number 2 by affixing their signature to Change Order Number 2 on December 14, 2016; and

WHEREAS, Stettler approved Change Order Number 2 by affixing their signature to Change Order Number 2 on December 13, 2016;

NOW, THEREFORE, THE NORTH BEACH WATER DISTRICT BOARD OF COMMISSIONERS, DOES HEREBY RESOLVE AS FOLLOWS:

Section 1 Change Order Number 2 is hereby approved.

Section 2 Change Order Number 2 will result in a total increase in contract price of \$8,978.00 (without tax). The new Contract Amount (without tax) due to CO#01 will be \$1,505,628.00

Section 3 Change Order Number 2 will increase the Substantial Completion Contract Time by ninety (90) days for a total of 230 working days and increase the Physical

EXHIBIT "A"



Gray & Osborne, Inc.

CONSULTING ENGINEERS

December 14, 2016

Mr. Bill Neal
North Beach Water District
2212 272nd Street
Ocean Park, Washington 98640

SUBJECT: CHANGE ORDER NO. 2 TRANSMITTAL, WATER SUPPLY AND
TREATMENT PROJECT
NORTH BEACH WATER DISTRICT, PACIFIC COUNTY,
WASHINGTON
G&O #13224.02

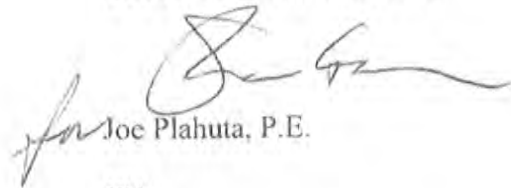
Dear Mr. Neal:

Four copies of Change Order No. 2 for the above referenced project are enclosed, which have been signed by the Engineer and the Contractor. If the documents meet with the District's approval, the District should sign each change order.

Upon executing the Change Order, retain one copy for your files, return one copy to Stettler Supply Company and one copy to Gray & Osborne, Inc., Attn: Joe Plahuta.

Sincerely,

GRAY & OSBORNE, INC.



Joe Plahuta, P.E.

JP/sp
Encl.

cc: Mr. Jeff Hinckle, Federal Programs Unit, Washington State Department of
Commerce.

CHANGE ORDER

Project Title	Water Supply and Treatment Project		
Owner	North Beach Water District	Contractor Name	Stettler Supply Company
Change Order No.	2	Contractor Address	4420 Ridge Drive NE Salem, OR 97301
Change Order Date	December 9, 2016		
G&O No.	13224.05		

The following changes are hereby made to the Contract Documents:

SCHEDULE A: SOUTH WELLFIELD IMPROVEMENTS

ITEM NO. 1: Conduit Material Change

Furnish and install PVC conduit in lieu of the specified PVC-RGS conduit.

The lump sum cost for this work is:(\$3,711.00)

Justification: The deductive work is at the request of the Owner.

ITEM NO. 2: Interior Concrete Slab

Construct 4-inch-thick interior concrete topping slab over the existing concrete slab in the South Wellfield Treatment Building.

The lump sum cost for this work is: \$6,346.00

Justification: The additional work is the result of changes site conditions. Greater concrete depth is required to accommodate anchor bolts for the pipe supports.

ITEM NO. 3: Wall Sleeves at Building Wall Penetrations

Construct sleeved penetrations through the south stem wall of the South Wellfield Treatment Building to accommodate the filter outlet piping.

The lump sum cost for this work is: \$2,020.00

Justification: The additional work is the result of changes site conditions. Sleeved penetrations are required to route the filter outlet piping through the existing building stem wall due to changed site conditions.

ITEM NO. 4: Safety Shower Relocation

Relocate the eyewash shower from the eastern exterior wall of the chemical room to the north wall of the piping room. Install a catch basin adjacent to the relocated eyewash station.

The lump sum cost for this work is: \$4,323.00

Justification: The additional work is at the request of the Owner.

ITEM NO. 5: Delay in Equipment Delivery

Add working days to accommodate delivery of the filter equipment to the project site.

The lump sum cost for this work is: \$0.00

Justification: The Contractor experienced unanticipated delays in procurement and delivery of the filter equipment to the project site.

CHANGE TO CONTRACT PRICE

Original Contract Amount (without tax): \$1,611,125.00
Current Contract Amount, as adjusted by previous change orders: \$1,496,650.00
The Contract Amount due to this Change Order will be increased by: \$ 8,978.00
The new Contract Amount (without tax) due to this Change Order will be: \$1,505,628.00

CHANGE TO CONTRACT TIME

The Substantial Completion Contract Time will be increased by 90 working days, for a total of 230 working days.

The Physical Completion Contract Time will be increased by 90 working days, for a total of 240 working days.

This document will become a supplement to the Contract and all provisions in the Contract will apply hereto. The Contractor acknowledges and agrees that by executing this change order he foregoes all rights and privileges of acquiring any additional compensation for any known or unknown claims of any type or nature, to include but not be limited to, any additional work, delays, extended office overhead, design omissions, changed site conditions, or any oral directions as of the date of the execution of this change order.

GRAY & OSBORNE, INC.
(RECOMMENDED)

 Date 12/14/16

**STETTLER SUPPLY
COMPANY**
(ACCEPTED)

 Date 12/13/16

**NORTH BEACH WATER
DISTRICT**
(ACCEPTED)

_____ Date _____

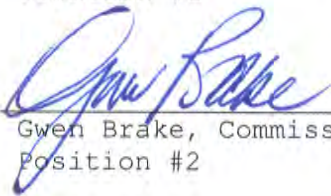
Completion Contract Time by ninety (90) days for a total of 240 working days.

Section 4 Change Order Number 2 will become a supplement to the Contract and all provisions in the Contract will apply hereto.

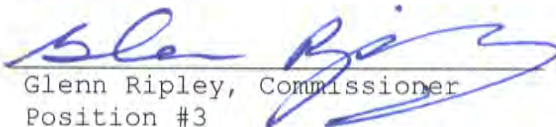
Section 5 The General Manager is hereby authorized and directed to do any and all things and to execute and deliver any and all documents which may be required or advisable in order to consummate Change Order Number 2 in accordance with the plans and specification contained in the bid documents.

ADOPTED BY THE NORTH BEACH WATER DISTRICT BOARD OF COMMISSIONERS, PACIFIC COUNTY, WASHINGTON THIS 19th DAY OF DECEMBER, 2016

Brian Sheldon, Commissioner
Position #1



Gwen Brake, Commissioner
Position #2



Glenn Ripley, Commissioner
Position #3