

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

RESOLUTION 04-2017

A RESOLUTION OF THE NORTH BEACH WATER DISTRICT OF PACIFIC COUNTY, WASHINGTON, APPROVING CHANGE ORDER NUMBER 05 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 5, attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Engineer has reviewed, approves, and recommends Change Order Number 5 by affixing their signature to Change Order Number 5 on April 5, 2018; and

WHEREAS, Stettler approved Change Order Number 5 by affixing their signature to Change Order Number 5 on April 6, 2017;

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

Section 1 Change Order Number 5 is hereby approved.

Section 2 Change Order Number 3 will result in a total increase in contract price of \$16,929.72 (without tax). The new Contract Amount (without tax) due to Change Order Number 5 will be \$1,529,027.72

Section 3 Change Order Number 5 will increase the Substantial Completion Contract Time by zero (0) days for a total of 230 working days and increase the Physical Completion

Contract Time by zero (0) days for a total of 240 working days.

Section 4 Change Order Number 5 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 5 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 9th DAY OF APRIL, 2018

Brian Sheldon, Commissioner
Position #1

Gwen Brake, Commissioner
Position #2

Glenn Ripley, Commissioner
Position #3



EXHIBIT "A"

April 9, 2018

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

SUBJECT: CHANGE ORDER NO. 5 TRANSMITTAL, WATER SUPPLY AND
TREATMENT PROJECT
NORTH BEACH WATER DISTRICT, PACIFIC COUNTY,
WASHINGTON
G&O #13224.05

Dear Mr. Neal:

Three copies of Change Order No. 5 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.	5	Contractor Address	4420 Ridge Drive NE Salem, OR 97301
Change Order Date	April 5, 2018		
G&O No.	13224.05		

The following changes are hereby made to the Contract Documents:

SCHEDULE B: NORTH WELLFIELD IMPROVEMENTS

ITEM NO. 1: Motor Starter Bucket for Well 1

Furnish and install a new motor starter bucket for Well 1 in [05 MCC 01].

The lump sum cost for this work is:..... \$16,929.72

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

CHANGE TO CONTRACT PRICE


Original Contract Amount (without tax):.....	\$1,611,125.00
Current Contract Amount, as adjusted by previous change orders:.....	\$1,512,098.00
The Contract Amount due to this Change Order will be decreased by:.....	\$16,929.72
The new Contract Amount (without tax) due to this Change Order will be:.....	\$1,529,027.72

CHANGE TO CONTRACT TIME

This change to the contract should have no impact on contract time.

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 4/5/18

**STETTLER SUPPLY
COMPANY**
(ACCEPTED)



Date 4/6/18

**NORTH BEACH WATER
DISTRICT**
(ACCEPTED)

_____ Date _____

Stettler Supply & Construction

"Committed to Service Excellence"

Since 1948

4420 Ridge Drive NE, Salem OR 97301
 503-588-5550 local 866-985-5550 toll-free 503-581-6799 fax
 CCB #33228

To	Joe Plahuta	NOTIFICATION LETTER NO:	CR 12
Company	Gray & Osborne, Inc.	Date	4/5/2018
Address:	2102 Carriage Drive SW, Bldg I	Job No:	23029
	Olympia, WA 98502	Job Name:	North Beach Water District
Phone:	360-292-7481		
Fax:	360-292-7517	Regarding:	NWF Starter Bucket

Notification of:		Request for Additional Time	X	Cost Proposal
Description				
NWF Starter Bucket				
Date of Installation:	2017			

Labor Cost:	Rate	Hours	Workers	Total	Markup	Total
Laborer	\$49.85			\$0.00	15%	\$0.00
Pipefitter	\$47.63			\$0.00	15%	\$0.00
Operator	\$63.12			\$0.00	15%	\$0.00
Cement Mason	\$50.07			\$0.00	15%	\$0.00
Ironworker	\$72.74			\$0.00	15%	\$0.00
Carpenter	\$61.14			\$0.00	15%	\$0.00
Millwright	\$62.75			\$0.00	15%	\$0.00
Total						\$0

Materials:	Quantity	Cost	Markup	Total
			15%	\$0.00
			15%	\$0.00
			15%	\$0.00
			15%	\$0.00
			15%	\$0.00
Total				\$0

Equipment	Rate	Hours	Total	Markup	Total
Crane	\$335.00		\$0.00	15%	\$0.00
Mini Excavator	\$45.00		\$0.00	15%	\$0.00
Tool Truck w/Tools	\$25.00		\$0.00	15%	\$0.00
Total					\$0

SubContractor	Quantity	Cost	Markup	Total
Electrician-Starter Bucket	1	\$15,390.65	10%	\$16,929.72
			10%	\$0.00
Total				\$16,930

Sub-Total	Total
	\$16,930
Bond Rate Increase - Included Above	\$0.00
Insurance - Included Above	\$0.00
Engineering - Safety - Supervision	Hours \$0.00
Total	\$16,930

Upon acceptance of the noted cost impact, Stettler Supply Company request that a change order				
be issued to,	Decrease	X	Increase contract amount by:	\$16,930
Stettler Supply requests that our contract duration be extended by:	5/31/2018		Working Days	
Copy To		By	Chris Dunmire	
			Project Manager	
Attachments		Email	chrisd@stettlersupply.com	



CHANGE ORDER WORKSHEET

NE JOB#	21002	NE COP#	13	REV#	0		DATE:	3/14/2018
OWNER:	NORTH BEACH WATER DISTRICT						OWNER CO#	
PROJECT:	WATER SUPPLY and TREATMENT						PRIME CO#	
WORK DESCRIPTION:	PROVIDE ADDITIONAL 10HP BUCKET, AND MCC STARTER MODIFICATIONS.							
LABOR COSTS		HOURS			RATE			TOTAL COST
<u>DESCRIPTION</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>PREMIUM</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>PREMIUM</u>		
GENERAL LABOR	0.00	0.00	0.00	\$ 50.15	\$ 75.23	\$ 25.08		\$ -
ELECTRICIAN	4.00	0.00	0.00	\$ 66.51	\$ 99.76	\$ 33.25		\$ 266.03
BORE OPERATOR	0.00	0.00	0.00	\$ 62.86	\$ 94.29	\$ 31.43		\$ -
TRENCHING OPERATOR	0.00	0.00	0.00	\$ 62.38	\$ 93.58	\$ 31.19		\$ -
BACKFILL OPERATOR	0.00	0.00	0.00	\$ 62.38	\$ 93.58	\$ 31.19		\$ -
PIPE LAYER	0.00	0.00	0.00	\$ 50.15	\$ 75.23	\$ 25.08		\$ -
BACKHOE OPERATOR	0.00	0.00	0.00	\$ 62.38	\$ 93.58	\$ 31.19		\$ -
BORE ASSIST	0.00	0.00	0.00	\$ 62.38	\$ 93.58	\$ 31.19		\$ -
CRANE OPERATOR	0.00	0.00	0.00	\$ 62.86	\$ 94.29	\$ 31.43		\$ -
PROJECT MANAGEMENT	1.00	0.00	0.00	\$ 75.00	\$ 112.50	\$ 37.50		\$ 75.00
TOTAL LABOR								\$ 341.03
EQUIPMENT COSTS		HOURS		RATE		TOTAL COST		
<u>DESCRIPTION</u>	<u>REGULAR</u>	<u>STANDBY</u>	<u>REGULAR</u>	<u>STANDBY</u>				
	0.00	0.00	\$ -	\$ -			\$ -	
	0.00	0.00					\$ -	
	0.00	0.00					\$ -	
	0.00	0.00					\$ -	
TOTAL EQUIPMENT								\$ -
MATERIAL & RENTALS							TOTAL COST	
<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UOM</u>	<u>UNIT COST</u>					
GE 10HP MCC STARTER BUCKET	1.00	EA	\$ 12,319.39	\$ 12,319.39				
GE 10HP OVERLOADS	3.00	EA	\$ 184.62	\$ 553.86				
GE 20A RATING PLUG FOR BREAKER	1.00	EA	\$ 127.38	\$ 127.38				
	0.00	EA	\$ -	\$ -				
TOTAL MATERIAL AND RENTALS								\$ 13,000.63
SUBCONTRACTORS							TOTAL COST	
<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UOM</u>	<u>UNIT COST</u>					
	0.00	LS	\$ -	\$ -				
	0.00	LS	\$ -	\$ -				
TOTAL SUBCONTRACTORS								\$ -
TOTAL LABOR								\$ 341.03
LABOR MARKUP								29.0% \$ 98.90
TOTAL EQUIPMENT								\$ -
SALES TAX ON EQUIPMENT								0% \$ -
EQUIPMENT MARKUP								21.0% \$ -
TOTAL MATERIAL AND RENTALS								\$ 13,000.63
SALES TAX ON PERMANENT MATERIALS AND SUPPLIES (YES/NO)	NO							7.7% \$ -
MATERIAL AND RENTALS MARKUP								15.0% \$ 1,950.09
TOTAL SUBCONTRACTOR								\$ -
SUBCONTRACTOR MARKUP								12.0% \$ -
EXTENDED SITE OVERHEAD (YES/NO)	NO							5.0% \$ -
UNABSORBED HOME OFFICE OVERHEAD (YES/NO)	NO							3.0% \$ -
GRAND TOTAL							\$ 15,390.65	
~ WE RESERVE OUR RIGHT TO REQUEST ADDITIONAL DAYS ~								

Quotation

750 INDUSTRIAL WAY
LONGVIEW WA 98632-1012
360-423-1550 Fax 360-425-9181

QUOTE DATE	QUOTE NUMBER
03/13/18	S8482981
ORDER TO:	PAGE NO.
222 NORTH COAST ELECTRIC 750 INDUSTRIAL WAY LONGVIEW WA 98632-1012 360-423-1550 Fax 360-425-9181	1 of 1

QUOTE TO:
NORTHEAST ELECTRIC
1780 DOWN RIVER DRIVE
WOODLAND, WA 98674-9699

SHIP TO:
NORTHEAST/NORTH BEACH WATER DI
25902 VERNON AVE
OCEAN PARK, WA 98640-4026

QUST NO.	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
112204	3/13 NB Starter		Alan Sanders	
WRITER	SHIP YEA	TERMS	FREIGHT ALLOWED	
Eric Tucker	WILL CALL	Net	No	
ORDER QTY	DESCRIPTION		Net Pcs	Ext. Pcs
1ea	^GE MOTOR CONTROL 10 HP MCC Starter bucket		12319.39/lo	12319.39
3ea	^GE MOTOR CONTROL 10 HP Solid State Overloads for Nema 1 starter (13-27 Amps),		184.62/lo	553.86
1ea	GE SRPE30A20 20A RATING PLUG TAXES NOT INCLUDED		127.38/ea	127.38

This quote is conditioned on buyer's acceptance of North Coast Electric Company's Standard Terms and Conditions Applying to all Sales set out in form NC055 available at <https://www.northcoastelectric.com/TermsandConditions> or upon request.

Subtotal	13000.63
S&H Chgs	0.00
Total	13000.63