# 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:

<u>Section 1.</u> 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  $11^{\rm th}$  day of January, 2016

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Brian Sheldon, Commission Position #1	ner	Glenn Ripley, Position #3	Commissioner
Gwen Brake, Commissioner Position #2			

#### EXHIBIT "A"

Distribution to:

**OWNFR** 

**CHANGE** 

ARCHITECT DAVID E. JENSEN **ORDER** ARCHITECT, PS CONTRACTOR AIA DOCUMENT G701 FIELD PROJECT: CHANGE ORDER NUMBER: 5 North Beach Water District New Office and Facilities Building 2212 272nd Street **INITIATION DATE:** 12/7/2015 Ocean Park, WA 98640 ARCHITECT'S PROJECT NO: TO: Helligso Construction Co. CONTRACT FOR: Construction PO Box 147 CONTRACT DATE: 7/27/2015 Astoria, OR 97103 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 13.93 Bond @ 1.5% 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:

David E. Jensen, Architect  ARCHITECT  PO Box 6  Address  Long Beach, WA 98631	Helligso Construction Co. CONTRACTOR PO Box 147 Address Astoria, OR 97103	North Beach Water District OWNER PO Box 618 Address Ocean Park, WA 98640
DATE	DATE	DATE

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## CHANGE ORDER PROPOSAL

North Beach Water Dist.  New Offices and Facilities Bldg					Date: <u>12/6/2015</u>						
					Change in Contract		\$ 942.55				
Upgra	Upgrade Roofing Underlayment (organic felt) from 15# to 30 # x 85 sq.			I anor Costs I		Helligso Material and Equip costs	Sub-contractor Costs				
	City Lumb	er Co. 15# felt	(85 sq. x \$8 sc	a.) CREDIT						\$	(680.00
			(85 sq. x \$17.5							\$	1,487.50
			(							_	.,
				Rate	Hrs.						
		Pro	oject Manager	\$80.00	7 6.	\$	-				
			Superintendent	\$70.00		\$	-				
			Carpenter			\$	-				
		Equipr	ment Operator			\$	-				
			Laborer			\$	-				
				Sub-Total Lal	bor & Material	\$	-	\$ -		\$	807.50
			Ove	rhead & Profit	15%	_	-	\$ -	15%	<u> </u>	121.13
					Sub Totals		-	\$ -		\$	928.63
			Additional Cost	or (Credit) for		_	ed above	TOTAL	\$	· ·	928.63
	Deductions (See Attached				-	·					
				`	,			TOTAL	\$		928.63
				Bon	d & Insurance		1.50%		\$		13.93
						TOTAL	\$		942.55		
	Additional days to be added to contract.			0		EXC.WSST					
								l			
	Requested By	У		Title			Date		-		
	Authorized Signature	gnature		Title			C	)ate	_		