

RESOLUTION 2013 - 83

A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SUNNYSIDE, WASHINGTON, ACCEPTING
CHANGE ORDER PROPOSAL
AND AUTHORIZING EXECUTION OF
CHANGE ORDER #3 FOR
SUNNYSIDE FIRE STATION PROJECT
(Blew's Construction, Inc.)



WHEREAS, the City of Sunnyside has previously awarded a bid for the Sunnyside Fire Station project to Blew's Construction, Inc; and

WHEREAS, Blew's Construction, Inc., has proposed a change in the north wall of the existing wash bay; and

WHEREAS, the City Council finds and determines that acceptance of the Change Order Proposal in the amount of \$968.02, and execution of an agreement is in the best interests of residents of the City of Sunnyside and will promote the general health, safety and welfare.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUNNYSIDE, WASHINGTON, as follows:

SECTION 1. That the Change Order Proposal, attached hereto as Exhibit "A" and incorporated herein by this reference, in the amount of \$968.02, including applicable taxes, submitted by Blew's Construction Inc., for the Fire Station Project, is hereby accepted; and the City Manager is hereby authorized to prepare, execute and administer an agreement with such company for the changes submitted on the approved AIA form for such project on file with the City of Sunnyside.

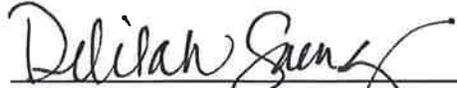
SECTION 2. This Resolution shall be effective upon passage, approval and signatures hereon in accordance with law.

PASSED this 28th day of October, 2013.



JAMES A. RESTUCCI, MAYOR

ATTEST:



DELILAH SAENZ, CMC, CITY CLERK

APPROVED AS TO FORM:



KERR LAW GROUP, LLP
Attorneys for the City of Sunnyside

Change Order Proposal

Blew's Construction, Inc.
 12929 E Sprague Ave Ste 6
 Spokane Valley, WA 99216
 Ph: (509) 928-6227 Fax: (509) 928-5723

Date: 10/21/2013
 Project: 10451 Sunnyside Fire Station
 Project #: 10451

Change (add or delete) the following work to the original contract:			
Scope:			
Demo 2 existing north wing walls at Room 21 Mech			
Subcontractor Work:			
Masonry Assoc			200.00
Profit & OH	incl		
Pro Cut			400.00
Profit & OH	incl		
Subtotal			600.00
GC OH & Profit	5%		30.00
Subtotal Subcontractor			\$630.00
General Contractor Work:			
Labor - Demo	Hours	Rate	
Total	4.0	45.18	180.72
Supervision	0 hours at	per hour	0.00
Material - Rebar			50.00
Equipment			
Dump Fee			50.00
Subtotal			280.72
GC OH & Profit	12%		33.69
Subtotal General Contractor			314.41
Total Cost			944.41
Bond (1.5%) & Insurance (1%) =	2.50%		23.61
Grand Total			\$968.02
Time Extension (Days)			0.00
Notes:			
Above additional work to be performed under the same conditions as specified in original contract unless otherwise stipulated.			