

RESOLUTION 2013 - 103



**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SUNNYSIDE, WASHINGTON,
ACCEPTING CHANGE ORDER #2 FOR
POW CONTRACTING, INC.
(Well 12 & 13 Pump Station Project)**

WHEREAS, the City of Sunnyside has previously awarded a bid for the Well 12 & 13 Pump Station Project to POW Contracting, Inc.; and

WHEREAS, POW Contracting, Inc., has proposed a change order in the amount of \$2,658.66 which includes various tasks within attached Exhibit "A"; and

WHEREAS, the City Council finds and determines that acceptance of the Change Order Proposal, 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 #2 Proposal, attached hereto as Exhibit "A" and incorporated herein by this reference, in the amount of \$2,658.66, including applicable taxes, submitted by POW Contracting Inc., for the Well 12 & 13 Pump Station Project, is hereby accepted; and the City Manager is hereby authorized to execute and administer such agreement for and on behalf of the City of Sunnyside.

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

PASSED this 9th day of December, 2013.



JAMES A. RESTUCCI, MAYOR

ATTEST:



DELILAH SAENZ, CMG, CITY CLERK

APPROVED AS TO FORM:



KERR LAW GROUP, LLP
Attorneys for the City of Sunnyside



EXHIBIT "A"

Jeffrey T. Louman, PE
Theodore W. Pooler, PE
Michael T. Battle, PE
Eric T. Herzog, PLS

Terry D. Alapeteri, PE
Gene W. Soules, PE
Timothy D. Fries, PLS
Justin L. Bellamy, PE

Stephanie J. Ray, PE
Dustin L. Posten, PE
Stephen S. Hazzard, PE
Michael R. Heit, PE

Civil Engineering ♦ Land Surveying ♦ Planning

December 2, 2013

City of Sunnyside
818 E. Edison Avenue
Sunnyside, WA 98944

Attn: Mr. Shane Fisher

Re: City of Sunnyside
WELLS 12/13 PUMP STATION
DWSRF Project No.: 04-65104-035
HLA Project No.: 12118C
Change Order No. 2

Dear Mr. Fisher:

Attached, please find three copies of Change Order No. 2 for the above referenced project.

2-1: The original design of the Wells 12 and 13 project did not include check valves to protect the pumps from reversing in case of power loss. At the pump contractor's recommendation and with HDR Engineering, Inc. concurrence, this Change Order authorizes payment for a check valve to protect each pump.

When all three copies of the Change Order have been signed by the City Manager, retain one copy for your records, and return the remaining two copies to us for distribution.

Please call me at (509) 966-7000, should you have any questions.

Very truly yours,

Steven C. Sziebert

SCS/crf

Enclosures

copy: Correspondence File

EXHIBIT "A"

November 25, 2013

CHANGE ORDER NO. 2

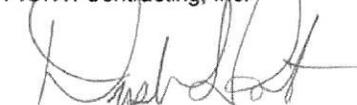
OWNER: City of Sunnyside
 PROJECT NAME: WELLS 12/13 PUMP STATION
 HLA PROJECT NO.: 12118C
 DWSRF Project No: 04-65104-035
 CONTRACTOR: P.O.W. Contracting, Inc.

THE FOLLOWING CHANGES ARE HEREBY MADE TO THE CONTRACT DOCUMENT:

Original Contract Price:	\$1,188,646.90
Current Contract Price Adjusted by Previous Change Order(s):	\$1,194,670.13
Change in Contract Price Due to This Change Order:	\$2,658.66
Adjusted Contract Price Due to This Change Order:	\$1,197,328.79

Original Contract Completion Date:	December 12, 2013
Current Contract Completion Date Adjusted by Previous Change Order:	December 16, 2013
Change in Contract Completion Date Due to This Change Order:	Add two (2) working days
Revised Contract Completion Date:	December 18, 2013

CONTRACTOR:  Date: 12/02/13
 P.O.W. Contracting, Inc.

ENGINEER:  Date: 12/02/13
 Huibregtse, Louman Associates, Inc.

OWNER: _____ Date: _____
 City of Sunnyside

EXHIBIT "A"

November 25, 2013

City of Sunnyside
 WELLS 12/13 PUMP STATION
 HLA Project No. 12118-C

CHANGE ORDER NO. 2

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
2-1	Add a Simmons Check Valve to each pump column per discussion with HDR Engineering, Inc.	EA	2	\$1,232.00	\$2,464.00
CHANGE ORDER NO. 2 SUBTOTAL					\$2,464.00
SALES TAX @ 7.9%					\$194.66
CHANGE ORDER NO. 2 TOTAL					\$2,658.66