

RESOLUTION 2014 - 38



**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SUNNYSIDE, WASHINGTON,
ACCEPTING AND AUTHORIZING EXECUTION OF
CHANGE ORDER PROPOSAL #4 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 the change order #4 comprised of several items that have been reviewed by the architect MJ Neal and Associates; and

WHEREAS, the City Council finds and determines that acceptance of the Change Order Proposal #4 in the amount of \$28,242.01, and authorizes the 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 #4, attached hereto as Exhibit "A" and incorporated herein by this reference, in the amount of \$28,242.01, including applicable taxes, submitted by Blew's Construction Inc. and reviewed by MJ Neal and Associates, 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 April, 2014.



JAMES A. RESTUCCI, MAYOR

ATTEST:



DELILAH SAENZ, CMC, CITY CLERK

APPROVED AS TO FORM:



KERR LAW GROUP, PLLC
Attorneys for the City of Sunnyside


Document G701™ – 2001
Change Order

PROJECT <i>(Name and address):</i> Sunnyside Fire Station Addition / Renovation 513 So. 8th Street Sunnyside, WA 98944	CHANGE ORDER NUMBER: 004 DATE: April 23, 2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Blew's Construction, Inc. 12929 E. Sprague Ave., Suite 202 Spokane Valley, WA 99216	ARCHITECT'S PROJECT NUMBER: 10451 CONTRACT DATE: April 22, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Provided soil sterilant for paving that was not specified. (needed for weed control)	\$331.49
RFI #48. Ice Shield/Felt for the roof. Not called out in specifications or drawings (needed for Moisture Protection)	\$5,242.88
RFI #32 Z furring for Soffit metal furring not shown in details (needed for better soffit metal attachment)	\$6,537.07
Provided required safety chain on apparatus training opening (needed for safety)	\$195.16
RFI #84 Remove unforeseen 8" concrete ledge at existing east wall.	\$559.93
RFI #83 Provided Hub drain needed for the Backflow Preventer in the Existing Building. (not shown in drawings)	\$839.48
RFI #63 Upsize main gas line to accommodate the load of two Unit Heaters not in calculations.	\$1,541.41
CCD #9 Change made to relocate vent pipes and conceal them in the wall of the New Washbay.	\$1,312.81
RFI #94 Provided and repaired pipe insulation for the existing roof drain lines.	\$947.10
CCD #13 Overhead Door jambs in New Bays (Heavy gauge metal framing needed for door support)	\$7,245.32
CCD #21 Additional asbestos abatement in the existing building which was not covered by the asbestos survey	\$1,472.72
Add Water Heater Vent because the plans show one combined vent but two were needed.	\$471.18
CCD #8 Concrete ramp needed for the north entry to the Washbay (Contract Unit Prices Used)	\$2,562.50
Provided two waterproof control stations for OH Doors in Washbay.	\$182.96
Credit for unused roof hatch to be provided as specified in section 077233.	-\$1,200.00

The original Contract Sum was	\$ 3,139,000.00
The net change by previously authorized Change Orders	\$ 42,905.39
The Contract Sum prior to this Change Order was	\$ 3,181,905.39
The Contract Sum will be increased by this Change Order in the amount of	\$ 28,242.01
The new Contract Sum including this Change Order will be	\$ 3,210,147.40

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is APRIL 30, 2014

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

