

Change Order 10

Project Number: **PRJ-22-000036**
 Project Owner: **City of Olympia**
 Project Name: **Fones Road Improvements Project**

Change Order Number: **010**

Prime Contractor: **Pivetta Brothers Inc.** Subcontractor:

- Ordered by the Engineer under the terms of section 1-04.4 of the Standard Specification
- Change proposed by Contractor

Surety Consent (if required) _____ Attorney in Fact _____ Date	
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Original Contract Amount	\$13,469,491.12
Current Contract Amount	\$15,369,077.36
Estimated Net Change this Order	\$549,260.73
Estimated Contract Total After Change	\$15,918,338.09
Original Contract Duration	385 Working Days
Current Contract Duration	399 Working Days
Additional Days This Order	40 Working Days
Proposed Contract Duration	439 Working Days

<input checked="" type="checkbox"/> Approval Recommended <input type="checkbox"/> Approved	<input type="checkbox"/> Approval Recommended <input type="checkbox"/> Approved
Project Engineer - Rick Hall, RE, KPG	Contractor - Andrew Bickley, Pivetta Brothers Inc.
Date	Date
<input type="checkbox"/> Approval Recommended <input type="checkbox"/> Approved	<input type="checkbox"/> Other Approval When Required
Project Owner - Jeff Johnstone, City of Olympia	Signature Date
Date	Representing

Change Order 10

You are ordered to perform the following described work upon receipt of an approved copy of this change order:

Background:

During construction of the Joint Utility Trench, Pivetta Construction encountered approximately 150 Unknown or unlocated utility conflicts. These conflicts were in addition to other known utility conflicts that were paid by Force Account. These conflicts resulted in much slower production and an additional 40 working days to complete the work. The City and Pivetta have negotiated a settlement to the sum of \$500,237.45 for these delays which also includes 10 of the 40 days to included extended Overhead.

Reason/Justification for Change:

Due to unknown and un-located utilities, production of the contractor was slowed substantially and consequently resulted in additional costs and working days to the contractor.

New Items Added:

Add new item: C10-01 - JUT Conflict Resolution: Add 1 LS

Change Order 10

Measurement:

Change Order #10 will paid as a Lump Sum

Payment:

For newly added items, this payment shall be full compensation for all costs associated with labor, equipment, incidental material, haul, tools, incidentals, subcontractor and service provider mark-up, overhead and profit required to furnish, install, and successfully complete all work for the above-described tasks.

Change order 10 will be part of Schedule D which will be subject to sales tax.

SUMMARY OF QUANTITIES

Change Order Items					
Item No.	Description	Unit	Qty.	Unit Price	Amount
C10-01	JUT Conflict Resolution	LS	1	\$ 500,237.45	\$ 500,237.45
				-	-
				-	-
Subtotal Change Order Items:					\$500,237.45
SUBTOTAL CHANGE ORDER AMOUNT:					\$500,237.45
WSST (9.8%):					\$49,023.27
TOTAL CHANGE ORDER AMOUNT:					\$549,260.72