

Change Order 8

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

Change Order Number: **008**

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	\$13,852,104.92
Estimated Net Change this Order	\$49,906.09
Estimated Contract Total After Change	\$13,902,011.01
Original Contract Duration	385 Working Days
Current Contract Duration	399 Working Days
Additional Days This Order	0 Working Days
Proposed Contract Duration	399 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

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

Background:

Chris Robison, The owner of the property at 1508 Fones Road, requested a new 8" water main lateral be installed at his property. The City and Mr. Robison came to an agreement where the City would pay Pivetta Construction for the new water main. Mr Robison would then reimburse the city for all costs. The total costs to install the new water main lateral is \$45,451.81 plus WSST.

Reason/Justification for Change:

Completing this work under this contract ensures that the appropriate facilities are installed to allow future property development without the need to remove and replace new sidewalks, bicycle facilities and roadway sections. This work is being done at no cost to the city.

Description of Change:

Contract Items Added/Deducted:

New Items Added:

Add new item: C08-01 - Install New 8" Water Main Lateral: Add 1 LS

Zero (0) additional working days are added to the contract time.

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Measurement:

Measurement for New Item #C08-01 will be per LS.

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 08 will be part of Schedule B of the contract, and is subject to sales tax.

SUMMARY OF QUANTITIES

Existing Bid Item Adjustments					
Item No.	Description	Unit	Qty.	Unit Price	Amount
				-	-
				-	-
Subtotal Existing Items:					\$0.00
Change Order Items					
Item No.	Description	Unit	Qty.	Unit Price	Amount
C08-01	Install New 8" Water Main Lateral	LS	1	\$ 45,451.81	\$ 45,451.81
				-	-
				-	-
Subtotal Change Order Items:					\$45,451.81
SUBTOTAL CHANGE ORDER AMOUNT:					\$45,451.81
WSST (9.8%):					\$4,454.28
TOTAL CHANGE ORDER AMOUNT:					\$49,906.09