

CHANGE ORDER

Change Order No.: 3

Date of Issuance: **October 5, 2021**
 Owner: **City of White Salmon, Washington**
 Contractor: **Artistic Excavation, LLC**
 Engineer: **Anderson Perry & Associates, Inc.**
 Project: **Garfield Avenue Water Line Improvements**

The Contract is modified as follows upon execution of this Change Order:

Description of Changes (Supplemental description, Plans and Specifications attached, as applicable)		DECREASE in Contract Price	INCREASE in Contract Price
3-1	Reconcile Bid Quantities with Actual Quantities (see Attachment A)	(\$1,754.00)	\$0.00
Subtotal		(\$1,754.00)	\$0.00
Total, Increase Less Decrease		(\$1,754.00)	
Sales Tax (7.5%), if applicable		(\$131.55)	
Net Change in Contract Price for this Change Order		(\$1,885.55)	

JUSTIFICATION:

Actual quantities installed or used were different than bid quantities for the Base Bid and Alternate 1. The cost difference for each contract item was calculated from the product of the difference between the actual and bid quantities, and the bid unit price. The sum of the cost difference for each contract item, including tax, represents the contract adjustment amount. This change only represents an accounting step to adjust the actual and contract price are reconciled (i.e., the same) at the end of the project.

The amount of the Contract will be increased for this Change Order by the sum of:	<u>(\$1,885.55)</u>
Total Contract Price prior to this Change Order:	<u>\$208,960.65</u>
The Contract Price incorporating this Change Order:	<u>\$207,075.10</u>
Contract date prior to this Change Order:	<u>August 18, 2021</u>
Date Ready for Final Payment:	<u>August 18, 2021</u>
Revised Date Ready for Final Payment:	<u>August 21, 2021</u>

RECOMMENDED:

By: David Jager
 Engineer (if required)
 Title: SENIOR ENGINEER
 Date: 10/5/2021

ACCEPTED:

By: _____
 Owner (Authorized Signature)
 Title: _____
 Date: _____

ACCEPTED:

By: Aaron W. Krupa
 Contractor (Authorized Signature)
 Title: Owner
 Date: 10/5/2021

ATTACHMENT A
CITY OF WHITE SALMON, WASHINGTON
GARFIELD AVENUE WATER LINE IMPROVEMENTS

				Quantities		Cost
BASE BID		Unit	Bid Price	Bid	Actual	Difference
1	Mobilization/Demobilization	LS	\$ 7,500.00	All Req'd	All Req'd	\$ -
2	Trench Excavation Safety System	LS	\$ 4,200.00	All Req'd	All Req'd	\$ -
3	Potholing - All Known Connections and Utility Crossings	LS	\$ 4,500.00	All Req'd	All Req'd	\$ -
4	Potholing - Additional	HR	\$ 250.00	10	0	\$ (2,500.00)
5	Water Line Demolition and Abandonment	LS	\$ 5,000.00	All Req'd	All Req'd	\$ -
6	Rock Excavation	CY	\$ 220.00	30	0	\$ (6,600.00)
7	Repair of Unmarked Storm Drain Line	EA	\$ 500.00	1	0	\$ (500.00)
8	Repair of Unmarked Sewer Service Line	EA	\$ 272.00	3	2	\$ (272.00)
9	Asphalt Surface Removal and Restoration	SY	\$ 70.00	80	159	\$ 5,530.00
10	8-In. Water Main	LF	\$ 64.00	440	440	\$ -
11	1-In. Water Service Line	LF	\$ 28.00	60	54.5	\$ (154.00)
12	Water Service Line, Main Connection	EA	\$ 1,010.00	3	3	\$ -
13	Water Service Line, Meter Connection	EA	\$ 450.00	3	3	\$ -
14	New Water Meter	EA	\$ 720.00	3	3	\$ -
15	Garfield Connection	LS	\$ 7,600.00	All Req'd	All Req'd	\$ -
16	Washington/Michigan Connection	LS	\$ 9,250.00	All Req'd	All Req'd	\$ -
17	Non-Potable Crossing, CDF	EA	\$ 950.00	1	0	\$ (950.00)
18	8-In. Gate Valve	EA	\$ 1,400.00	3	3	\$ -
19	2-In. Gate Valve	EA	750.00	1	1	\$ -
Subtotal						\$ (5,446.00)
				Quantities		Cost
ALTERNATE 1		Unit	Bid Price	Bid	Actual	Difference
A1-1	Mobilization/Demobilization	LS	\$5,000.00	All Req'd	All Req'd	\$ -
A1-2	Trench Excavation Safety System	LS	3,250.00	All Req'd	All Req'd	\$ -
A1-3	Potholing - All Known Connections and Utility Crossings	LS	5,000.00	All Req'd	All Req'd	\$ -
A1-4	Potholing - Additional	HR	500.00	2	2	\$ -
A1-5	Water Line Demolition and Abandonment	LS	2,500.00	All Req'd	All Req'd	\$ -
A1-6	Rock Excavation	CY	300.00	10	10	\$ -
A1-7	Repair of Unmarked Sewer Main	EA	700.00	1	0	\$ (700.00)
A1-8	Repair of Unmarked Sewer Service Lateral	EA	350.00	1	2	\$ 350.00
A1-9	Asphalt Surface Removal and Restoration	SY	104.00	150	178	\$ 2,912.00
A1-10	Concrete Sidewalk Removal and Restoration	SY	400.00	5	10.65	\$ 2,260.00
A1-11	Concrete Curb Removal and Restoration	LF	140.00	10	0	\$ (1,400.00)
A1-12	8-In. Water Main	LF	60.00	60	60	\$ -
A1-13	6-In. Water Main	LF	60.00	25	25	\$ -
A1-14	2-In. Water Main	LF	50.00	180	180	\$ -
A1-15	1-In. Water Service Line	LF	60.00	120	104	\$ (960.00)
A1-16	Water Service Line, Main Connection	EA	1,010.00	5	6	\$ 1,010.00
A1-17	Water Service Line, Meter Connection	EA	450.00	5	6	\$ 450.00
A1-18	New Water Meter	EA	720.00	5	6	\$ 720.00
A1-19	Non-Potable Crossing, CDF	EA	950.00	1	0	\$ (950.00)
A1-20	8-In. Gate Valve	EA	1,400.00	1	1	\$ -
A1-21	2-In. Gate Valve	EA	750.00	1	1	\$ -
A1-22	Fire Hydrant and Auxiliary Valve	EA	5,800.00	1	1	\$ -
A1-23	Blowoff Assembly	LS	2,200.00	All Req'd	All Req'd	\$ -
Subtotal						\$ 3,692.00
Total						\$ (1,754.00)