

RESOLUTION NO. 09-612

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON, RELATING TO THE RAILROAD AVENUE WATERLINE PROJECT, ACCEPTING THE PROJECT AS COMPLETE AND AUTHORIZING AN INCREASE IN TOTAL PROJECT COSTS TO \$207,771.59 TO REFLECT FINAL CHANGE ORDERS

WHEREAS, the City Council had previously authorized the Mayor to enter into a contract with Slead, Inc., for construction of a replacement waterline under Railroad Avenue in the City of Black Diamond; and

WHEREAS, the previously approved maximum contract amount was \$200,890.42, which included a contingency amount of \$30,000 to cover additional costs that might occur during construction due to unexpected problems or circumstances outside the Contractor's control; and

WHEREAS, three significant change orders were required during construction: for necessary connection detail adjustments; for delay costs when the Contractor was unable to continue working because of contaminated soil onsite; and for the cost of properly removing and disposing of the soil as required by law and making some adjustments due to paving and the presence of utilities; and

WHEREAS, the total amount of these change orders has increased the costs of the project to \$207,771.59; and

WHEREAS, the Public Works Director has reviewed these change orders and found them to be fair, reasonable, and necessary charges; and

WHEREAS, although completing this project has cost slightly more than the budgeted amount, the project has been completed to the satisfaction of the Public Works Director and he requests the project be officially accepted by the City, subject to verification that the Contractor has complied with regulations regarding payment of wages and taxes.

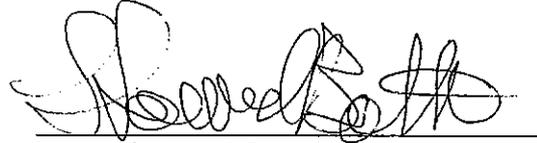
NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, DOES RESOLVE AS FOLLOWS:

Section 1. The budget of the Railroad Avenue Waterline Project is hereby increased to \$207,771.59, and the Mayor is authorized to make payment to Slead, Inc., in the total amount represented by change orders #1, #2, and #3, which are attached hereto as Exhibit "A" and incorporated by reference.

Section 2. The City hereby accepts as complete the Railroad Avenue Waterline Project, subject to the Contractor providing verification that all state regulations regarding payment of wages

and taxes have been complied with. This acceptance shall not relieve the Contractor of any duty to perform repairs or maintenance as required by contract, law, or other agreement.

ADOPTED by the City Council at an open meeting on the 18th day of June, 2009.

A handwritten signature in cursive script, appearing to read "Howard Botts", written over a horizontal line.

Howard Botts, Mayor

Attest:

A handwritten signature in cursive script, appearing to read "Rachel Anne for", written over a horizontal line.

Brenda Martinez, City Clerk



CITY OF BLACK DIAMOND
Railroad Avenue Waterline

CHANGE ORDER #1

- 1. Contract For: 07-544-22 Railroad Avenue Waterline Construction
- 2. Location of Change: Railroad Avenue
- 3. Contractor: Slead, Inc.
Address: 9021 Waller Road East
Tacoma, Washington 98446-2531

4. DESCRIPTION OF CHANGE:

The purpose of this change order is to add, modify and remove bid items to reflect modifications to trench backfill material, replacement of one (1) fire hydrant and the modification of Assemblies "E", "H", "T" and "J".

Measurement & Payment shall be on a lump sum basis and shall include all labor, materials and equipment to perform the work, which has been based on the attached itemized breakdown and approved assembly drawing. This change shall be processed under Bid Item No. 43 (Minor Change).

Total for Bid Item No. 43	\$30,000.00
Total for this Change	<u>\$ 6,445.40</u>
Remainder of Bid Item No. 43	\$23,554.00

- 5. Proposal by Contractor: We hereby agree to incorporate the above-described change or changes in the Drawings and/or Specifications for this project, and to furnish all materials and labor and perform all work in connection therewith, and in so doing, to comply with the Standard Construction Specifications and/or Special Specifications insofar as they apply to workmanship, details, and materials.

In consideration of the above, it is understood and agreed that the amount of \$6,445.40 shall be paid out of Bid Item No. 43 (Minor Change). This change order shall result in no increase of the contract amount or extension of contract time.

Date: CONTRACTOR: Slead, Inc.

3/10/09 By: [Signature]

6. I.	Original Construction Contract Amount	\$ 200,890.42
II.	Total Change Orders to Date	\$ 0.00
III.	Total This Change Order	<u>\$ 6,445.40</u>
IV.	TOTAL AMENDED CONTRACT AMOUNT	\$ 200,890.42

- 7. Recommended by: PacWest Engineering, LLC

Date: 3-06-09 By: [Signature]
Project Engineer

8. Authorization by City of Black Diamond: We hereby accept the proposal as set forth in Item 5 above and hereby authorize the contractor to proceed accordingly.

Date:

6-19-09

CITY OF BLACK DIAMOND, WASHINGTON

By:

Seth Boetico

Public Works Director

Original to: • City of Black Diamond	Fully signed copies to:	• Contractor	• Project File	• Project Engineer
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Description: Change Order 1	Quantity	Unit	Unit Price	Total
Adds				
Trench Backfill Material (CSTC)	375	CY	\$ 22.24	\$ 8,340.00
Hydrant Assembly	1	EA	\$ 2,786.22	\$ 2,786.22
Remove Ex. Gate Valves	4	EA	\$ 198.60	\$ 794.40
Connect to Ex. Water Main (Assembly Detail J)	1	EA	\$ 657.48	\$ 657.48
8" Gate Valve Install (City to Supply Valve	1	EA	\$ 238.32	\$ 238.32
8" FL Tee	1	EA	\$ 587.47	\$ 587.47
12" x 8" MJ x FL Reducer	1	EA	\$ 846.33	\$ 846.33
8" x 6" FL Reducer	1	EA	\$ 311.30	\$ 311.30
8" FL x MJ Adapter	1	EA	\$ 130.19	\$ 130.19
6" D.I. Spool	1	EA	\$ 478.10	\$ 478.10
8" FL x MJ Adapter	1	EA	\$ 168.90	\$ 168.90
6" 45 Deg Bend FL	1	EA	\$ 368.55	\$ 368.55
6" 45 Deg Bend MJ	1	EA	\$ 328.16	\$ 328.16
6" Coupling	1	EA	\$ 163.21	\$ 163.21
12" x 8" FL Tee	1	EA	\$ 897.69	\$ 897.69
8" Coupling	1	EA	\$ 278.18	\$ 278.18
12" FL x MJ Adapter	2	EA	\$ 254.15	\$ 508.30
	Total Adds			\$ 17,882.80
Deducts				
Trench Backfill Material (Bankrun Gravel)	375	CY	\$ (16.56)	\$ (6,210.00)
Relocate Hydrant Assembly	1	EA	\$ (1,133.14)	\$ (1,133.14)
12" Blind Flange	1	EA	\$ (264.05)	\$ (264.05)
2" Blowoff Assembly	1	EA	\$ (1,881.28)	\$ (1,881.28)
12" x 8" MJ Tee	1	EA	\$ (855.75)	\$ (855.75)
8" FL x MJ Adapter	1	EA	\$ (168.90)	\$ (168.90)
8" Cross	1	EA	\$ (670.13)	\$ (670.13)
12" FL x MJ Adapter	1	EA	\$ (254.15)	\$ (254.15)
	Total Deducts			\$ (11,437.40)
Total Addition to Contract				\$ 6,445.40

