

#### MEMORANDUM

DATE: August 9, 2013

TO: Nabiel Shawa, City Manager

Via: Ki Bealey, P.E., Public Works Director

Neal Chavre, P.E., City Engineer

From: Monte Puymon, P.E., Civil Engineer

Reference: Request approval of a change order #2 as detailed below

Project/Contract Number: ST11005

Contract Title: Orchard Street Sidewalk Improvements

Resolution authorizing award and change orders: Resolution 2013-75

Original Contract Cost approved by Council: \$469,251.50

Number of change orders to date: 1

Value of change orders to date: \$ 13,100.69

Percentage of original contract cost: 2.79%

Proposed Change Order # 2 Description:

Addition of Schedule E – Additive Alternate 4 – Street Light Poles and Luminaires.

## Reasons for Change order:

This desired alternative was bid at \$36,000 and was not selected as part of the contract award due to funding limitations. Since that time, Walla Walla Public Schools pledged \$10,000 and the City and County have agreed to split the remaining costs, after change orders, grant reimbursements, and contingencies are exhausted.

Certification of change (check all that apply):

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\_x\_\_ Cost fair and reasonable

\_x\_\_ Funds available

Within CM Authority (Resolution is to go before Council on August 14, 2013)

Proposed change order # 2 cost: Value of this additional work is: \$ 34,746.00 Total Value of change orders including proposed: \$ 47,846.69 Percentage of original contract cost: 10.20 % Value of contract with proposed change order: \$ 517,098.19

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Date:	8/9/2013			WALLA
Change Order N				Ιλ/ΔΙΙΔ
Sheet:	1 of 1			WALLA
<u> </u>	X Ordered by Engineer		_	
_	Changed Condition	otor.	To:	lool Corzo
Contractor End	Change Proposed by Contrac	XOr	Contact	Joel Garza Anchor Construction
Contractor End	orsement.		Company	Contractors, LLC.
			Address	P.O. Box 464
	Title:	-	City, State Zip	Othello, WA 99344
	Tiue.		City, State Zip	Othello, VVA 99344
	Signature	Date		
	Consent given by Surety: (When required)		Project Title:	Orchard Street
Ву:				Sidewalk Improvements
_ , .	Attorney-in-fact	Date	PWE Project #	ST11005
Description:	,		.,	
of substantial co	ng materials, and the late date of completion requirements and ther d item is reduced by the attached her changes to the contract.	refore no contract days are i	ncluded.	·
Cost:	\$34,746.00			
Original	Current	Change Order	New Contract	
Contract Amount	Contract Amount		Amount	_
\$469,251.50	\$482,352.19	\$34,746.00	\$ 517,098.19	
Approvals				
				_
	Project Engineer	Date		
	City Engineer	Date		_
	Public Works Director	Date		<del>-</del> i
	City Manger	Date		_



July 23, 2013

City of Walla Walla 15 N 3rd Avenue Walla Walla, WA 99362

RE: WO# 10048267 Req # 5800580 - Perm UG general service metered customer owned streetlight(s) at about 230 Orchard Street, Walla Walla, WA

Thank you for your request for electric service. For questions regarding your electric service request, please reference your Work Order Number listed above.

To provide you with electrical service, the following items are required.

# (X) TRENCHING

Trenching & conduit **must** be inspected by Pacific Power **prior** to backfilling. To schedule your trench inspection, please call 1-509-522-7037.

### (X) ELECTRICAL PERMIT AND METER BASE INSPECTION

Please notify us at 1-509-522-7037 after your meter base has been inspected and "Green Tagged" by the State Electrical Inspector.

# (X) INVOICE\*\*\*\*REVISED\*\*\*\*

Please keep one copy and return the remainder to this office within 90 days of date on invoice.

ALL OF THE ABOVE REQUIREMENTS MUST BE MET PRIOR TO THE SCHEDULING OF YOUR JOB. Typically, we are able to begin construction 2-4 weeks after you have notified us that you have passed all inspections. Please contact our construction department at (509) 522-7037 if you have any questions regarding any of the above.

Sincerely,

Sherm Thomas Journeyman Estimator

Enclosure

O.K. to Pay 9 Dante Pengman 8-2-2013



# PRO FORMA INVOICE

Customer

Name

City of Walla Walla

Address

15 N 3rd Avenue

City

Walla Walla

State WA

ZIP 99362

Date Request #

WO # Acct #

Site ID # Employee: 7/23/2013 10048267 10048267 42435821 171

838787566 P15442

Qty	Description	Unit Price	TOTAL
	02XSRVFRCR - Req # 5800580 - Perm UG General Service to city owned metered streetlights at about 230 Orchard Street, Walla Walla, WA		
1.0	Total cost	\$1,254.00	\$1,254.00
	*********REVISED INVOICE*************		
		TOTAL	\$1,254.00



Office Use Only

Invoice costs are valid for only 90 days from invoice date! Please remit payment to address at top of invoice.