SNOHOMISH COUNTY DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER JUSTIFICATION

CHANGE ORDER NUMBER
1
5/14/2021
Page 1 of 3

PROJECT: Index – Galena Road Flood Repair

PROJECT #: RC1532, RC1774, RR6322 **FED AID #** ER-071(063)

PROJECT ENGINEER: Sam Chi

WRITTEN JUSTIFICATION

1. DESCRIPTION OF CHANGE.

This Change Order compensates the Contractor for providing four (4) windshields for the Contractor supplied UTV Side by Side Transports (Bid Item 170).

2. WHAT IS REQUIRED BY CONTRACT? WHY THE CHANGE? (REFERENCE PLAN SHEETS & SPEC SECTIONS.)

The Contract Special Provisions require the contractor to furnish four (4) Utility Terrain Vehicles (UTVs) for County use. The Specification describes all of the features and accessories that are to be provided, including the number of seats, size of the engine, and a spare tire. Nothing in the specification requires the UTVs to be outfitted with windshields. Providing windshields will provide an operational and safety benefit for County/Consultant inspection staff using the UTVs.

3. HOW IS CHANGE ORDER THE SOLUTION?

This change order directs the contractor to provide windshields for the UTVs, an option for the UTVs available through the manufacturer.

4. ALTERNATIVE(S) CONSIDERED.

The only alternative would be to operate the machines without windshields. This alternative was not considered because a windshield provides critical protection from flying rocks or debris when operating the UTVs.

5. REASON FOR ENTITLEMENT AND WHY IT CANNOT BE PAID UNDER EXISTING CONTRACT.

The provision for windshields for the UTVs was not included in the Contract. There are no appropriate bid items for the purchase of the windshields.

6. APPROVALS: PROJECT MANAGER, TECHNICAL ADVISOR (TRAFFIC, STRUCTURAL), JURISDICTION, OTHER AGENCY.

Standard change order approval (Construction Manager, Engineering Services Director).

7. TIME: INCREASE OR DECREASE WORKING DAYS.

There is no change in Time associated with this change order.

8. COST: ESTABLISH OR VERIFY INCREASE OR DECREASE. (CONTRACTOR PROPOSAL, ENGINEER'S ESTIMATE, NEGOTIATED, SUPPLIER, BID ITEM, ETC.)

The Contractor has provided a Purchase Order for new windshields from the dealership where the UTVs were purchased. Costs were verified on the Manufacturer's website for UTV options. Cost estimate below, was prepared using force account methods.

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Cost Estimate using Force Account method:

Labor

General Labor: 6 hours at $60.68 = $364.08
31% labor markup=$112.86
SubTotal =$476.94

Equipment

Equip. Parts Runner 6 hrs@ $14.77= $88.62
21% Markup $18.61
SubTotal = $107.23

Materials

4 windshields @$499.99 ea. = $1,999.96
Sales Tax $166.00
SubTotal $2,165.96
21% Markup $454.85
Materials Total $2,620.81

Grand Total: $3,204.98

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ROWE'S TRACTOR

Rowe's Tractor, LLC
300 Rock Island Rd.
East Wenatchee, WA 98802
Phone: (509) 886-3200
Fax: (509) 884-7485

DRAFT

Document: 01-61037
Date: 5/5/2021

PO:
CustId: GOODFEL

Cust Email:
Phone: (509) 885-9338
Salesperson: CRowe
User: CRowe

Bill To
GOODFELLOW BROTHERS, LLC

P O BOX 598
WENATCHEE, WA 98807

Ship To
GOODFELLOW BROTHERS, LLC

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
27557	UN	39A70078100 S/N: CCC - HARD POLY WINDSHIELD	1.0000	Y	$499.99		$499.99
27558	UN	39A70078100 S/N: CCC - HARD POLY WINDSHIELD	1.0000	Y	$499.99		$499.99
27559	UN	39A70078100 S/N: CCC - HARD POLY WINDSHIELD	1.0000	Y	$499.99		$499.99
28341	UN	Cub Cadet 39A70129 S/N: CCC - MXC WINDSHIELD ONLY	1.0000	Y	$499.99		$499.99
28755	UN	39A70078100 S/N: CCC - WINDSHIELD	1.0000	Y	$499.99		$499.99
						Total:	$2,499.95

Totals

Sub Total:		$2,499.95
Sales Tax:	$207.50	
Total Tax:		$207.50
Estimated/Current Invoice Total:		$2,707.45

Estimated/Current Balance Due On This Invoice: $2,707.45

We appreciate your business!

Thank you for your business