



Snohomish County Council

Legislation Details (With Text)

File #: 2022-0767 **Version:** 1
Type: Motion **Status:** Approved
File created: 8/5/2022 **In control:** Administrative Session
On agenda: 8/9/2022 **Final action:** 8/9/2022
Title: Motion 22-333. authorizing the Executive to approve Change Order No. 11 to Contract CA03-21 with Goodfellow Bros. LLC

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motion 22-333, 2. Staff Report, 3. Change Order 11 - SIGNED, 4. Change Order 10 Executed, 5. Change Order 9 Executed, 6. Change Order 8 Executed, 7. Change Order 7 Executed, 8. Change Order 6 Executed, 9. Change Order 5 Executed, 10. Change Order 4 Executed, 11. Change Order 3 Executed, 12. Change Order 2 Executed, 13. Change Order 1 Executed, 14. Original Contract, 15. Motion Assignment Slip

Date	Ver.	Action By	Action	Result
8/9/2022	1	Administrative Session	Approved	Pass

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 22-333. authorizing the Executive to approve Change Order No. 11 to Contract CA03-21 with Goodfellow Bros. LLC

DEPARTMENT: Public Works

ORIGINATOR: Brian Larmore, P.E.

EXECUTIVE RECOMMENDATION: Ken Klein (reviewed/approved 8/5/22)

PURPOSE: To approve Change Order #11 to authorize payment to the Contractor, Goodfellow Bros. for added work required to remove the slide material conflicting with construction of the roadway and backfilling the area with quarry spall rock to stabilize the slope.

BACKGROUND: • Snohomish County and Goodfellow Bros entered into agreement #CA03-21 on March 10, 2021 for construction of the Index-Galena Flood Repair project. • The project was impacted by a minor slide of saturated clay material on and adjacent to the new roadway alignment. • The project is unable to be completed unless the slide material is removed. • Backfilling the removal area with free-draining rock will minimize the risk of recurrence. • The Index-Galena Flood Repair project is in Council District 5.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
102 50630356399 Contractor Payments	\$485,000.00		\$485,000.00

TOTAL			

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
Road Fund 102	\$485,000.00		\$485,000.00
TOTAL			

DEPARTMENT FISCAL IMPACT NOTES: RC1532, D41.02A in the 2022 ACP

CONTRACT INFORMATION:

ORIGINAL	CONTRACT#	CA03-21	AMOUNT	\$18,105,074.00
AMENDMENT	1	CA03-21	AMOUNT	\$3,204.98
	2	CA03-21		\$0.00
	3	CA03-21		\$85,000.00
	4	CA03-21		\$-63,410.50
	5	CA03-21		\$70,463.73
	6	CA03-21		\$40,548.23
	7	CA03-21		\$26,250.00
	8	CA03-21		\$105,000.00
	9	CA03-21		\$198,650.00
	10	CA03-21		\$195,000.00

Contract Period

ORIGINAL	START	03/10/2021	END	At completion
AMENDMENT #1	START	05/21/2021	END	At completion
AMENDMENT #2	START	06/10/2021	END	At completion
AMENDMENT #3	START	08/18/2021	END	At completion
AMENDMENT #4	START	03/24/2022	END	At completion
AMENDMENT #5	START	03/21/2022	END	At completion
AMENDMENT #6	START	12/17/2021	END	At completion
AMENDMENT #7	START	07/12/2022	END	At completion
AMENDMENT #8	START	07/12/2022	END	At completion
AMENDMENT #9	START	07/14/2022	END	At completion
AMENDMENT #10	START	08/01/2022	END	At completion

OTHER DEPARTMENTAL REVIEW/COMMENTS: reviewed/approved by Risk Management (Diane Baer 8/5/22) and Finance (Nathan Kennedy 8/5/22)