



Snohomish County Council

Legislation Text

File #: 2024-0855, Version: 1

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 24-206, authorizing the County Executive to sign Change Order Number CO-08 to Bid PW-23-013SB with Bayley Construction, LP for the Third Floor Elections Ballot Facility Remodel

DEPARTMENT: Facilities and Fleet

ORIGINATOR: Anna Morton

EXECUTIVE RECOMMENDATION: Ken Klein 5/3/24

PURPOSE: To obtain Council approval of PW-23-013SB Change Order 08

BACKGROUND: The County and Bayley Construction, LP entered into an agreement on July 28, 2023, for the Elections Balloting Facility Remodel on the third floor of Admin West. This Change Order covers an Owner caused delay in the work pursuant with RCW 4.24.360. The asbestos abatement work, as separate contract by the owner not the general contractor, was delayed in starting due to difficulty in both the contract negotiations and the ability to find skilled abatement workers capable of passing the County’s background checks. Thus, the start of the general contractor’s scope of work was delayed by four months. The General Contractor has requested additional compensation to cover the costs directly incurred due to this delay in accordance with the RCW. Per SCC 3.04.140(4), this change order increases the contract above the Executive’s authority and now requires Council approval by motion.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
FMPR-1002-2 6000	\$144,260.00 + tax		
311.530180016000			
TOTAL	\$144,260.00 + tax		

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL			

DEPARTMENT FISCAL IMPACT NOTES: There is sufficient budget authority-no increase requested.

CONTRACT INFORMATION:

ORIGINAL		CONTRACT#	PW-23-013SB	AMOUNT	\$2,660,000.00
CHANGE ORD	<u>01</u>	CONTRACT#	<u>See attached</u>	AMOUNT	<u>\$152,033.00</u>
CHANGE ORD	<u>02</u>	CONTRACT#		AMOUNT	<u>\$74,386.00</u>
CHANGE ORD	<u>03</u>	CONTRACT#		AMOUNT	<u>\$29,078.00</u>
CHANGE ORD	<u>04</u>	CONTRACT#		AMOUNT	<u>\$44,142.75</u>
CHANGE ORD	<u>05</u>	CONTRACT#		AMOUNT	<u>\$32,029.00</u>
CHANGE ORD	<u>06</u>	CONTRACT#		AMOUNT	<u>\$10,088.00</u>
CHANGE ORD	<u>07</u>	CONTRACT#		AMOUNT	<u>\$66,081.00</u>
CHANGE ORD	<u>08</u>	CONTRACT#		AMOUNT	<u>\$144,260.00</u>
			TOTAL		\$3,212,097.75

Contract Period

ORIGINAL	START	<u>7/28/2023</u>	END	<u>Final Project Acceptance Date</u>
AMENDMENT	START	<u>Date of Execution</u>	END	<u>No Change</u>

OTHER DEPARTMENTAL REVIEW/COMMENTS: Reviewed/approved by: Risk Management (Sheila Barker 5/2/24) and Finance (Nathan Kennedy 5/3/24)