



Snohomish County Council

Legislation Details (With Text)

File #: 2022-0769 **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 22-334, authorizing the Executive to approve Change Order No. 12 to Contract CA03-21 with Goodfellow Bros LLC

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motion 22-334, 2. Staff Report, 3. Change Order No. 12 - SIGNED, 4. Change Order No. 10 Executed, 5. Change Order No. 9 Executed, 6. Change Order No. 8 Executed, 7. Change Order No. 7 Executed, 8. Change Order No. 6 Executed, 9. Change Order No. 5 Executed, 10. Change Order No. 4 Executed, 11. Change Order No. 3 Executed, 12. Change Order No. 2 Executed, 13. Change Order No. 1 Executed, 14. Original Contract, 15. Motion Assignment Slip, 16. Change Order No. 11 Executed

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

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 22-334, authorizing the Executive to approve Change Order No. 12 to Contract CA03-21 with Goodfellow Bros LLC

DEPARTMENT: Public Works

ORIGINATOR: Brian Larmore, P.E.

EXECUTIVE RECOMMENDATION: Approved Ken Klein 08/08/22

PURPOSE: To approve Change Order #12 to authorize payment to the Contractor, Goodfellow Bros. for importing additional material due to the shortage of useable material on site.

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 Contract assumed a large amount of native, on-site material could be used in construction of the new alignment. • Native material on site proved unsuitable to a greater degree than anticipated. • Additional imported gravel borrow embankment material is required to construct the new roadway. • 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	\$657,206.00		\$657,206.00

TOTAL			

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
Road Fund 102	\$657,206.00		\$657,206.00
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	CONTRACT#	CA03-21	AMOUNT	\$3,204.98
AMENDMENT	2	CONTRACT#	CA03-21	AMOUNT	\$0.00
AMENDMENT	3	CONTRACT#	CA03-21	AMOUNT	\$85,000.00
AMENDMENT	4	CONTRACT#	CA03-21	AMOUNT	\$-63,410.50
AMENDMENT	5	CONTRACT#	CA03-21	AMOUNT	\$70,463.73
AMENDMENT	6	CONTRACT#	CA03-21	AMOUNT	\$40,548.23
AMENDMENT	7	CONTRACT#	CA03-21	AMOUNT	\$26,250.00
AMENDMENT	8	CONTRACT#	CA03-21	AMOUNT	\$105,000.00
AMENDMENT	9	CONTRACT#	CA03-21	AMOUNT	\$198,650.00
AMENDMENT	10	CONTRACT#	CA03-21	AMOUNT	\$195,000.00
AMENDMENT	11	CONTRACT#	CA03-21	AMOUNT	\$485,000.00

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
AMENDMENT #11	START	PENDING	END	At completion

OTHER DEPARTMENTAL REVIEW/COMMENTS: Reviewed/approved by Risk - Diane Baer 08/05/22.
Reviewed/approved by Finance - Nathan Kennedy 08/05/22