

Facilities Division



Lewis County

AGENCY

CONTRACT NO.

PROJECT TITLE

CO 1

Rainier Site Improvements

COP No.

CONTRACT CO REQUEST

PROPOSAL REQUEST

TO: Midway Underground

CONTRACTOR

PROPOSAL REQUEST DATE 10/11/2023

You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

Remove concrete pad and chip seal asphalt in parking area
install quarry spalls to 12" depth, remove excess material
install subgrade fabric, place gravel and pave to 2" depth.

REASON FOR CHANGE added scope, unforeseen conditions

DATE PROPOSAL REQUIRED

CHANGE ORIGINATED BY

PROPOSAL REQUESTED BY

CONTRACTOR PROPOSAL

WE PROPOSE TO PERFORM ALL CHANGES DESCRIBED IN THE PROPOSAL REQUEST FOR:

TO: (A/E) TO: PM

CONTRACT PRICE CHANGE: ☐ NO CHANGE ☒ INCREASE ☐ DECREASE

OF \$135,176.34

(Washington State Sales Tax Not Included)

In accordance with the General Conditions, Cost Estimate Detail Sheet(s) are attached hereto

CONTRACT COMPLETION DATE: ☒ NO CHANGE ☐ INCREASE ☐ DECREASE OF CALENDAR DAYS

The foregoing amount covers everything required in connection with the change. All other provisions of the contract remain in full force and effect. We understand that work shall not begin prior to authorization.

MIDWAY UNDERGROUND CONTRACTOR BY DATE 10/11/23

RECOMMENDATION

TO: Lewis County

We have carefully examined this proposal and find the cost to be reasonable. Therefore, we recommend acceptance.

A/E DATE

COST VERIFICATION DATE

AGENCY DATE

PROJECT MANAGER DATE 10-11-23

AUTHORIZATION

CONTRACT SUMMARY

ORIGINAL CONTRACT SUM \$ 898,000.00

PREVIOUS TOTAL \$898,000.00

PREVIOUS ADDITIONS

CHANGE AMOUNT \$135,176.34

PREVIOUS DEDUCTIONS

NEW TOTAL \$1,033,176.34

NEW CONTRACT COMPLETION DATE DAYS PERCENT CHANGE FROM ORIGINAL CONTRACT AMOUNT

☐ The final amount of this change order differs from the cost proposal. Invoices incorporating this change order constitutes acceptance by the contractor as total reimbursement due in connection with this change order.

Lewis County hereby accepts the foregoing proposal and authorizes the performance of the changes specified. This constitutes a change order to the contract only when authorizing signature is affixed.

AUTHORIZING SIGNATURE

DATE 10.17.23



CHANGE ORDER PROPOSAL

JOB NO:	MW COP#	1	REV#		DATE:	9/18/2023
OWNER:	Lewis County Facilities				OWNER CO#	1
PROJECT:	Rainier Block Site Improvements Project #31-2309				PRIME CO#	1
WORK DESCRIPTION:	Remove remaining concrete and asphalt in existing parking lot, grade, hauloff excess material, install subgrade fabric, place gravel, and pave 2".					
LABOR COSTS						
	HOURS			RATE		
DESCRIPTION	REGULAR	OVERTIME	PREMIUM	REGULAR	OVERTIME	TOTAL COST
GENERAL LABOR- PIPE LAYER	0.00	40.00	0.00	\$ 59.50	\$ 89.25	\$ 3,570.01
EXCAVATOR OPERATOR	10.00	80.00	0.00	\$ 77.13	\$ 115.69	\$ 10,026.56
DOZER OPERATOR	0.00	0.00	0.00	\$ 76.55	\$ 114.83	\$ -
GRADER OPERATOR	0.00	0.00	0.00	\$ 73.50	\$ 110.26	\$ -
ROLLER OPERATOR	0.00	0.00	0.00	\$ 69.84	\$ 104.76	\$ -
INSULATION APPLICATOR	0.00	0.00	0.00	\$ 72.11	\$ 108.17	\$ -
LOADER OPERATOR	0.00	0.00	0.00	\$ 77.13	\$ 115.69	\$ -
CARPENTER	0.00	0.00	0.00	\$ 72.11	\$ 108.17	\$ -
CONCRETE PLACEMENT	0.00	0.00	0.00	\$ 59.50	\$ 89.25	\$ -
FOREMAN	66.00	0.00	0.00	\$ 75.00	\$ 112.50	\$ 4,950.08
TOTAL LABOR						\$ 18,546.64
EQUIPMENT COSTS						
	HOURS		RATE			
DESCRIPTION	REGULAR	STANDBY	REGULAR	STANDBY	TOTAL COST	
650 LGP WITH GPS/ RIPPERS	25.00	0.00	\$ 133.11	\$ 78.53	\$ 3,327.75	
160 SIZE EXCAVATOR	33.00	0.00	\$ 125.39	\$ 78.53	\$ 4,137.87	
WATER TRUCK	5.00	0.00	\$ 50.00	\$ 78.53	\$ 250.00	
JD 870 MOTOR GRADER WITH GPS	7.00	0.00	\$ 225.00	\$ 78.53	\$ 1,575.00	
SINGLE DRUM ROLLER	20.00	0.00	\$ 131.00	\$ 78.53	\$ 2,620.00	
CREW TRUCK WITH TOOLS	80.00	0.00	\$ 57.77	\$ 78.53	\$ 4,621.60	
FOREMAN PICKUP	35.00	0.00	\$ 44.00	\$ 78.53	\$ 1,540.00	
	0.00	0.00	\$ -		\$ -	
	0.00		\$ -		\$ -	
TOTAL EQUIPMENT					\$ 18,072.22	
MATERIAL & RENTALS						
DESCRIPTION	QUANTITY	UOM	UNIT COST	TOTAL COST		
5/8- Gravel with Trucking	160.00	TON	\$ 24.00	\$ 3,840.00		
1-1/4"- Gravel with Trucking	800.00	TON	\$ 24.00	\$ 19,200.00		
Mirafi 500 Subgrade Fabric 1763 SY	1.00	LS	\$ 1,400.00	\$ 1,400.00		
Dump Fees Concrete Asphalt Dirt	1.00	LS	\$ 6,500.00	\$ 6,500.00		
Hauloff Trucking	1.00	LS	\$ 12,275.00	\$ 12,275.00		
		LS	\$ -	\$ -		
		LF	\$ -	\$ -		
TOTAL MATERIAL AND RENTALS				\$ 43,215.00		
SUBCONTRACTORS						
DESCRIPTION	QUANTITY	UOM	UNIT COST	TOTAL COST		
Pave 2" 12743 SF	1.00	LS	\$ 29,146.62	\$ 29,146.62		
		EA	\$ -	\$ -		
TOTAL SUBCONTRACTORS				\$ 29,146.62		
TOTAL LABOR				\$ 18,546.64		
LABOR MARKUP			29.0%	\$ 5,378.53		
TOTAL EQUIPMENT				\$ 18,072.22		
SALES TAX ON EQUIPMENT			0%	\$ -		
EQUIPMENT MARKUP			21.0%	\$ 3,795.17		
TOTAL MATERIAL AND RENTALS				\$ 43,215.00		
SALES TAX ON PERMANENT MATERIALS AND SUPPLIES (YES/NO)	YES		7.7%	\$ 3,327.56		
MATERIAL AND RENTALS MARKUP			21.0%	\$ 9,773.94		
TOTAL SUBCONTRACTOR				\$ 29,146.62		
SUBCONTRACTOR MARKUP			12.0%	\$ 3,497.59		
BOND RATE -PAYMENT & PERFORMANCE	YES		1.0%	\$ 1,123.08		
				GRAND TOTAL:	\$ 135,876.34	
~ WE RESERVE THE RIGHT TO REQUEST ADDITIONAL DAYS ~						
PER THE ABOVE LISTED CHANGE ORDER REQUEST, CONTRACTOR REQUESTS AN ADDITIONAL TEN (10) WORKING DAYS TO ACCOMMODATE THE PROPOSED WORK.						