

Facilities Division



Lewis County

AGENCY

CONTRACT NO.

CO 2

PROJECT TITLE

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:

install additional sewer connection to 185 NW chehalis Ave, per sketch.

REASON FOR CHANGE added scope

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 \$4,545.43

(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 10/17/23

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

AUTHORIZATION

CONTRACT SUMMARY

ORIGINAL CONTRACT SUM \$ 898,000.00

PREVIOUS TOTAL \$ 1,033,176.34

PREVIOUS ADDITIONS \$ 135,176.34

CHANGE AMOUNT \$4,545.43

PREVIOUS DEDUCTIONS

NEW TOTAL \$1,037,721.77

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

10-18-23



CHANGE ORDER PROPOSAL

JOB NO:	308	MW COP#	1	REV#		DATE:	9/18/2023
OWNER:	Lewis County					OWNER CO#	2
PROJECT:	Lewis County Rainier Site Improvements					PRIME CO#	2
WORK DESCRIPTION:		Sewer Lateral					
LABOR COSTS							
	HOURS			RATE			
DESCRIPTION	REGULAR	OVERTIME	PREMIUM	REGULAR	OVERTIME	PREMIUM	TOTAL COST
GENERAL LABOR- PIPE LAYER	3.00	0.00	0.00	\$ 59.50	\$ 89.25	\$ 29.75	\$ 178.50
EXCAVATOR OPERATOR	3.00	0.00	0.00	\$ 77.13	\$ 115.69	\$ 38.56	\$ 231.38
DOZER OPERATOR	0.00	0.00	0.00	\$ 76.55	\$ 114.83	\$ 38.28	\$ -
GRADER OPERATOR	0.00	0.00	0.00	\$ 73.50	\$ 110.26	\$ 36.75	\$ -
ROLLER OPERATOR	0.00	0.00	0.00	\$ 69.84	\$ 104.76	\$ 34.92	\$ -
INSULATION APPLICATOR	0.00	0.00	0.00	\$ 72.11	\$ 108.17	\$ 36.06	\$ -
LOADER OPERATOR	3.00	0.00	0.00	\$ 77.13	\$ 115.69	\$ 38.56	\$ 231.38
CARPENTER	0.00	0.00	0.00	\$ 72.11	\$ 108.17	\$ 36.06	\$ -
CONCRETE PLACEMENT	0.00	0.00	0.00	\$ 59.50	\$ 89.25	\$ 29.75	\$ -
PROJECT MANAGEMENT	0.00	0.00	0.00	\$ 75.00	\$ 112.50	\$ 37.50	\$ -
TOTAL LABOR							\$ 641.26
EQUIPMENT COSTS							
	HOURS		RATE				
DESCRIPTION	REGULAR	STANDBY	REGULAR	STANDBY	TOTAL COST		
75 Size Excavator	3.00	0.00	\$ 96.68	\$ 57.04	\$ 290.04		
	0.00	0.00	\$ -		\$ -		
	0.00	0.00	\$ -		\$ -		
WHEEL LOADER W/BUCKET/FORKS	3.00	0.00	\$ 90.52	\$ 57.04	\$ 271.56		
	0.00	0.00	\$ -		\$ -		
	0.00	0.00	\$ -		\$ -		
	0.00		\$ -		\$ -		
TOTAL EQUIPMENT							\$ 561.60
MATERIAL & RENTALS							
DESCRIPTION	QUANTITY	UOM	UNIT COST	TOTAL COST			
Pipe and Supplies	1.00	LS	\$ 1,280.85	\$ 1,280.85			
Rock w/ Trucking For Trench	50.00	TON	\$ 24.00	\$ 1,200.00			
	0.00	LS	\$ -	\$ -			
	0.00	LS	\$ -	\$ -			
	0.00	LS	\$ -	\$ -			
		LS		\$ -			
		LF	\$ -	\$ -			
TOTAL MATERIAL AND RENTALS							\$ 2,480.85
SUBCONTRACTORS							
DESCRIPTION	QUANTITY	UOM	UNIT COST	TOTAL COST			
		EA	\$ -	\$ -			
		EA	\$ -	\$ -			
TOTAL SUBCONTRACTORS							\$ -
TOTAL LABOR							\$ 641.26
LABOR MARKUP							29.0% \$ 185.97
TOTAL EQUIPMENT							\$ 561.60
SALES TAX ON EQUIPMENT							0% \$ -
EQUIPMENT MARKUP							21.0% \$ 117.94
TOTAL MATERIAL AND RENTALS							\$ 2,480.85
SALES TAX ON PERMANENT MATERIALS AND SUPPLIES (YES/NO) NO							7.7% \$ -
MATERIAL AND RENTALS MARKUP							21.0% \$ 520.98
TOTAL SUBCONTRACTOR							\$ -
SUBCONTRACTOR MARKUP							12.0% \$ -
BOND RATE -PAYMENT & PERFORMANCE YES							1.0% \$ 36.84
GRAND TOTAL:							\$ 4,545.43
~ WE RESERVE THE RIGHT TO REQUEST ADDITIONAL DAYS ~							
PER THE ABOVE LISTED CHANGE ORDER REQUEST, CONTRACTOR REQUESTS AN ADDITIONAL FIVE (5) WORKING DAYS TO ACCOMMODATE THE PROPOSED WORK.							