

CFP 31- 2211

ENERGY SERVICES AUTHORIZATION AMENDMENT NO. 3

Project Title Lewis County Jail Energy Upgrades Authorization No. 2022-222 A (1)
 Facility Lewis County Date September 14, 2023

This Amendment, when properly signed, shall be the basis on which the Subject Authorization shall be modified.

Authorization (this sheet) Project Completion and Compensation
 Scope of Work Options: Modify Basic Services

Approvals

Energy Services Company:

Owner:

Millig, LLC
 1424 11th Ave., Suite 400
 Seattle, WA 98122

Lewis County
 acting through the
 Department of Enterprise Services
 Energy Program

By: Lauren Donley
 Name: Lauren Donley
 Title: Vice President
 Date: 09/18/2023

Steve Bolinger
 Steve Bolinger, PE
 Energy Engineer
 9/18/2023

Compensation for Energy Services

Basic Services	COMPENSATION		
	Current	New	Previous
Energy Audit and Energy Services Proposal	\$ 125,000.00	\$ 0.00	\$ 125,000.00
Design	\$ 349,149.00	\$ 0.00	\$ 349,149.00
Apprenticeship Incentive	\$ 924.21	\$ 0.00	\$ 924.21
Construction Management	\$ 211,175.05	\$ 4,512.05	\$ 206,663.00
Overhead and Profit	\$ 581,876.47	\$ 9,577.47	\$ 572,299.00
Grand Total (Plus WSST as applicable)	\$ 1,268,124.73	\$ 14,089.52	\$ 1,254,035.21

Value of this Amendment = \$14,089.52 (Plus Washington State Sales Tax)

Scope of Work

This Amendment to the Authorization is related to professional services provided for Change Order No. 1 on Contract No. 2022-222 G (1-1). Professional services include design, construction, construction management and overhead and profit for the work performed under Change Order No. 1.

Schedule For Completion

Final completion 120 days from execution of this Amendment.

2022222Aamd3ko



Washington State
DEPARTMENT OF
ENTERPRISE SERVICES

FACILITY PROFESSIONAL SERVICES (FPS)

Lewis County

AGENCY

Lewis County Jail Energy
Upgrades

PROJECT TITLE

CONTRACT NO. 2022-222 G (1-1)

CO NO. 1

CONTRACT CHANGE ORDER (CO)

TO: Millig, LLC

CONTRACTOR

The following mutually agreed to and Owner approved Change Order Proposal(s) and/or Field Authorization(s) are hereby incorporated by reference into the contract.

See attached COP No. 1 Revision 1.

CONTRACT SUM:

☐ NO CHANGE

☒ INCREASE

☐ DECREASE

OF

Fifty Three Thousand Two Hundred Eight Dollars
and 17/100

(Washington State sales tax not included)

\$

53,208.17

CONTRACT TIME:

☐ NO CHANGE

☒ INCREASE

☐ DECREASE

OF

120

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.

CONTRACT SUMMARY (Internal Use Only)

☐ NO CHANGE

ORIGINAL CONTRACT SUM	\$ 3,243,027.00	PREVIOUS TOTAL	\$ 3,243,027.00
PREVIOUS ADDITIONS	\$ -	CHANGE AMOUNT	\$ 53,208.17
PREVIOUS DEDUCTIONS	\$ -	NEW TOTAL	\$ 3,296,235.17

PERCENT CHANGE FROM ORIGINAL CONTRACT AMOUNT 1.64%

NEW CONTRACT COMPLETION DATE 12/8/2023

TOTAL CONTRACT CALENDAR DAYS 353

The Department of Enterprise Services hereby accepts the foregoing Field Authorization(s) and/or Change Order Proposal(s). This formal acceptance constitutes a Change Order to the contract only when authorizing signature is affixed. Invoices incorporating this Change Order constitute acceptance by the Contractor as total reimbursement due in connection with this Change Order.

Steven Bolinger
AUTHORIZING SIGNATURE

9/18/2023

DATE

DES Energy Program COP-FA Coversheet

Client Name Lewis County Jail Energy Upgrades
 Project Number #2022-222
 COP/FA Number 1REV1
 Project Title #2022-222 Lewis County Jail Energy Upgrades
 Date 8/16/2023

Construction		
Add Fire/Smoke Control Panel To Project	\$	51,663.17
Drywall Repair 8 hrs @ \$110 per + \$150 Misc Materials	\$	1,030.00
Paint 4 Hrs @\$110 per + \$75 misc materials	\$	515.00
Subtotal	\$	53,208.17
Bond	2.00%	
Subtotal	\$	53,208.17
Sales Tax	8.20% \$	4,363.07
Construction Subtotal	\$	57,571.24

Professional Services	Percent	
Design	0.0%	\$ -
CM	6.0%	\$ 4,512.05
OH	10.0%	\$ 5,320.82
P	8.0%	\$ 4,256.65
Subtotal		\$ 14,089.52
Sales Tax	8.20%	\$ 1,155.34
PS Subtotal		\$ 15,244.86

Total Cost of Change

\$ 72,816.10

Use contingency funds ☒

Use additional owner funds ☐

Acknowledgement of Total Cost of Change		8/16/2023	Date
Client	<u>Douglas Carey</u>	<u>8-23-23</u>	
ESCO	<u>Beryl M. Sarver</u>	8/16/2023	
Energy Project Manager	<u>Stensen Edinger</u>	9/13/2023	



Washington State Department of
Enterprise Services
FACILITIES PROFESSIONAL DIVISION
ENERGY PROGRAM

**ENERGY CONTRACT CHANGE ORDER
PROPOSAL (COP)**

Lewis County Jail Energy Project

CLIENT

CONTRACT

NO. #2022-222

#2022-222 Lewis County Jail Energy
Project

COP No. 1REV1

PROJECT TITLE

TO: Millig, LLC (ESCO) PROPOSAL REQUEST DATE: 8/17/2023

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

Install new F/S control board due to current board not being able to be upgraded. Manufacturer would not provide parts for this old panel. This is taken out of the owner contingency which it included in the construction contract.
replace existing

REASON FOR CHANGE: ☐ DESIGN ERRORS ☐ DESIGN OMISSIONS ☐ AGENCY ☒ LATENT CONDITIONS ☐ CODE REQUIREMENTS ☐ VALUE ENGINEERING

EXPLANATION: Required new Fire/Smoke panel for jail due to availability of parts/not meeting current code

DATE PROPOSAL REQUIRED: _____ CHANGE ORIGINATED BY: Owner

(14 days from Request Date, unless other date agreed to)

PROPOSAL REQUESTED BY: _____

TO: Millig, LLC (ESCO) TO: Steve Bolinger PM (E&AS)

WE AGREE TO PERFORM ALL CHANGE IN THE WORK DESCRIBED IN THE PROPOSAL REQUEST FOR:

CONTRACT SUM:

☐ NO CHANGE

☒ INCREASE

☐ DECREASE

}

OF Fifty Three Thousand Two Hundred Eight and 17/100 \$ 53,208.17
(WASHINGTON STATE SALES TAX NOT INCLUDED)

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

CONTRACT TIME:

☐ NO CHANGE

☒ INCREASE

☐ DECREASE

}

OF 120 CALENDAR DAYS 9.13.23 KSW

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 this proposal does not constitute authorization to proceed with the specified changes in the work until incorporation of this COP into a Change Order by the Department of Enterprise Services.

Millig, LLC

ESCO

BY Berge M. Sarver
SIGNATURE

8/16/2023
DATE

TO: The Department of Enterprise Services' Authorizing Signator

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

Berge M. Sarver
ESCO

8/16/2023
DATE

Steven Bolinger
E&AS/ENERGY COST VERIFICATION

9/13/2023
DATE

Stephen Bolinger
CLIENT

8-22-23
DATE

Steven Bolinger
ENERGY PROJECT MANAGER

9/13/2023
DATE

CONTRACTOR'S NAME: Sound Energy Systems

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE: July 7 2023

CONTRACT:

CONTRACT TITLE: Lewis Co. Jail Energy Improvments

CASE:

CASE DESCRIPTION: FSCS replacement cost impact

SOUND ENERGY SYSTEMS WORK EXCLUDING MARKUPS

Revisions/Comments

1.	Direct Materials			\$2,828.87		Pricing includes:
2.	Sales Tax on Materials	0.00% of line 1		\$0.00		Controls Engineering Labor is to cover both the attional
3.	Direct Labor			\$9,927.36		Drawings and O&M's as well as Design and reverse
4.	Direct Supervision (hourly workers)	12.00% of line 3		\$1,191.28		engineering time already spent on this issue
5.	Labor Insurance, Taxes & Fringe Benefits	24.20% of line 3 & 4		\$2,690.71		
6.	Safety	0.00% of line 3		\$0.00		
7.	Small Tools & Consumables	0.00% of line 3		\$0.00		
8.	Rental Equipment			\$0.00		
9.	Sales Tax on Rental Equipment	9.30% of line 5		\$0.00		
10.	Owned Equipment			\$513.92		
11.	SUBTOTAL (add lines 1-10)				\$17,152.14	
12.	Field Office Overhead	0% of line 4		\$0.00		
13.	(Delays Only) Field Office Overhead	Days X Rate		\$0.00		
14.	CONTRACTOR SUBTOTAL (Add Lines 11,12 & 13)				\$17,152.14	

Remarks:

LOWER TIER SUBCONTRACTOR NAMES & TOTALS EXCLUDING SES MARKUPS

Revisions/Comments

15.	ADI FSCS panel shop			\$27,530.00		
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.	LOWER TIER SUBCONTRACTORS' SUBTOTAL (Add lines 15-28)				\$27,530.00	

Remarks:

SOUND ENERGY SYSTEMS MARKUPS

Revisions/Comments

28.	Contractor's Work (from line 14)			\$17,152.14		
29.	Subcontractor's Work (from line 29)			\$27,530.00		
30.	SUBTOTAL (add lines 28-29)				\$44,682.14	
31.	Home Office Overhead (G&A)	15.00% of line 30		\$6,702.32		
32.	SUBTOTAL (add lines 28-31)				\$51,384.47	
33.	Profit (From Profit Worksheet)	0.00% of line 32		\$0.00		
34.	SUBTOTAL (add lines 32 & 33)				\$51,384.47	
35.	Construction Builder's Risk	0.000% of line 34		\$0.00		
36.	Construction's Insurance	0.000% of line 34		\$0.00		
37.	Construction's Bond Premium	0.000% of line 34		\$0.00		
38.	SUBTOTAL (add lines 34, 35, 36 & 37)				\$51,384.47	
39.	B & O Tax	0.484% of line 36		\$248.70		
40.	TOTAL COST (Add Lines 38 & 39)				\$51,633.17	
41.	APPLIED DEDUCTIONS					

TOTAL COST (Deduct Line 41 from 40)

\$51,633.17

Requested Time Extension (Line 12) equals: 70 Work Days 0 Calendar Days

Attach Justification (Schedule Analysis) For Each Time Request.

[illegible]