



Lewis County

CONTRACT NO. **31-2418**

AGENCY

Twin City Senior Center Roof
Replacement**CO 3**COP No. **3**

CONTRACT

TO: **Safecover Roofing**

CONTRACTOR

PROPOSAL REQUEST DATE

2/18/2025

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

Gutters and Screens - \$4,800.00

Permit fee - \$726.15

PROPOSAL REQUEST

REASON FOR CHANGE

**After removing the old roof, it was discovered the gutters were end of life.
CO 2 did not include cost of new gutters. CO 3 is cost of gutters & screens**DATE PROPOSAL REQUIRED **2/18/2025**CHANGE ORIGINATED BY **Contractor/Facilities**PROPOSAL REQUESTED BY **TJ Snodderly**

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

TO: **Lewis County** (A/E)

TO: _____ PM

CONTRACT PRICE CHANGE: ☐ NO CHANGE ☒ INCREASE ☐ DECREASEOF **Five thousand, five hundred twenty six dollars and fifteen cents.** **\$5,526.15**

(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 **0** 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.

CONTRACTOR PROPOSAL

Safecover Roofing

CONTRACTOR

BY

DATE

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 _____

Lewis County Capital Facilities Manager _____ DATE _____

PROJECT MANAGER _____ DATE _____

RECOMMENDATION

CONTRACT SUMMARY

ORIGINAL CONTRACT SUM **\$ 52,500.00**PREVIOUS TOTAL **\$73,400.00**PREVIOUS ADDITIONS **\$ 20,900.00**CHANGE AMOUNT **\$5,526.15**PREVIOUS DEDUCTIONS **\$ -****NEW TOTAL \$78,926.15**

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.

AUTHORIZATION

COUNTY AUTHORIZING SIGNATURE

DATE

Safecover Roofing LLC
1696 Bishop Rd
Chehalis, WA 98532-8745
+13603048055
office@safecoverroofing.com

Invoice 4581



BILL TO
Lewis County WA
2545 N National Ave.
Chehalis, WA 98532

DATE
12/05/2024

PLEASE PAY
\$85,338.55

DUE DATE
12/05/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	Re roof @ 2545 N National Ave. Chehalis, WA 98532 (TPO)			52,500.00T
	Sales	City of Chehalis Permit			726.15
	Sales	Insulation Replacement			10,000.00T
	Sales	Removal of Old Gutters and Pressure Treated Fascias			10,900.00T
	Sales	Gutters and Screens			4,800.00T

SUBTOTAL	78,926.15
TAX	6,412.40
TOTAL	85,338.55

TOTAL DUE	\$85,338.55
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THANK YOU.

A 3% surcharge will be applied to all transactions made via credit or debit card. Payments not received within 14 business days from the invoice date will be subject to a 2% increase per month unless alternative arrangements have been agreed upon.
We value timely payments and appreciate your cooperation in adhering to these terms!