

CITY OF DAYTON

RESOLUTION NO. 1479

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DAYTON,
COLUMBIA COUNTY, WASHINGTON, AUTHORIZING CHANGE ORDER #1
TO THE FRONT STREET BRIDGE RAILING PROJECT**

WHEREAS, the City of Dayton entered into a contract with Humbert Asphalt, Inc. for the Front Street Bridge Railing Project on April 14, 2021 ; and

WHEREAS, Change Order No. 1 is required to increase the Front Street Bridge Railing Repairs project contract amount to include the changes associated increase in cost of materials of \$2,660.62 of which \$ 68.58 is to be paid by the City of Dayton, for the West Barrier. Contract total including this and previous change orders is \$129,660.62.

WHEREAS, such additions have been reviewed and approved by the City Engineer and Public Works Director:


**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DAYTON
WASHINGTON, DOES HEREBY RESOLVE AS FOLLOWS:**

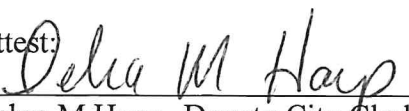
Section 1. The Mayor of the City of Dayton, Washington, is hereby authorized to execute Change Order No. 1, attached here to.

Section 2. That the Mayor, or designee, is hereby authorized to implement such administrative procedures as may be necessary to carry out the directions of this legislation.

Section 3. That this Resolution shall take effect and be in full force upon passage and signatures here on .

Approved this 11th day of August, 2021.


Mayor Zac Weatherford

Attest: 
Debra M Hays , Deputy City Clerk

CHANGE ORDER

Change Order No.: 1Date: July 6, 2021Project/Contract: Front Street Bridge RailingOwner: City of Dayton, WashingtonTo (Contractor): Humbert Asphalt, Inc.

You are hereby requested to comply with the following changes from the Contract Documents:

Description of Changes (Supplemental Description, Plans and Specifications Attached, as applicable)	DECREASE In Contract Price	INCREASE In Contract Price
1-1 Material Cost Increase		\$2,660.62
Subtotal	\$0.00	\$2,660.62
Sales Tax (N/A)	\$0.00	\$0.00
TOTAL	\$0.00	\$2,660.62
Net Change in Contract Price	\$0.00	\$2,660.62

JUSTIFICATION:

1-1 The cost for the substructure materials for the Front Street Bridge barrier and pedestrian bridge increased from \$16,778.60 at bidding to \$19,439.22 at time of order. Several of the specified steel members are not currently available due to steel shortages, which forced the Contractor to order the next larger size of steel member. In addition, recent material cost increases prevented the material supplier from honoring their original steel quote and increased the material cost by \$2,660.62. The materials are to be used on both the east and west barriers and will therefore be split between the insurance claim and City costs.

Bid Item 5 - East Barrier Material Cost Increase: \$2,592.04 (to be covered by insurance)

Bid Item A1-3 - West Barrier: \$68.58 (to be covered by City)

Total Material Cost Increase: \$2,660.62

The amount of the Contract will be increased by the sum of: \$2,660.62Two thousand six hundred sixty and 62/100 ----- DollarsThe Contract total including this and previous Change Orders will be: \$129,660.62One hundred twenty-nine thousand six hundred sixty and 62/100 ----- Dollars

The Contract period provided for completion will be unchanged.

Date of Substantial Completion: September 30, 2021

This document will become a supplement to the Contract and all provisions will apply hereto.

Approved

City of Dayton, Washington

(Date)

Recommended

Anderson Perry & Associates, Inc.July 6, 2021

(Date)

Approved

Jennifer Webster
Humbert Asphalt, Inc.07/13/21

(Date)