

**CITY OF GRANITE FALLS  
Granite Falls, Washington**

**RESOLUTION 2019-03**

**A RESOLUTION OF THE CITY OF GRANITE FALLS, WASHINGTON, RELATING TO THE CONSTRUCTION OF THE CIVIC CENTER / CITY HALL; AND APPROVING THE CHANGE ORDERS TO THE ORIGINAL CONTRACT WITH SAYBR CONTRACTORS, INC. AS INCLUDED IN EXHIBIT "A," AND AUTHORIZING THE CITY MANAGER TO APPROVE FUTURE CHANGE ORDERS RELATING TO THE CONSTRUCTION OF THE CIVIC CENTER / CITY HALL PROJECT.**

**WHEREAS**, the City has entered into a Contract with Saybr Contractors Inc.; and

**WHEREAS**, the change orders outlined in Exhibit "A" which are revisions to the original Contract are integral to the completion of the Contract; and

**WHEREAS**, the change orders result from unforeseen or changed conditions and design errors or omissions; and

**WHEREAS**, the change orders outlined in Exhibit "A" are consistent with the original bid specifications; and

**WHEREAS**, the modifications consist of the same work in the same location as the original Contract, the Civic Center / City Hall will be substantially the same as the original project scope; and

**WHEREAS**, the change orders will not alter the nature of the Contract; and

**WHEREAS**, the City Council has the authority to authorize the City Manager to execute all necessary documents to authorizing the approval of change orders for the Civic Center/City Hall Construction Contract with Saybr Contractors, Inc.;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANITE FALLS, WASHINGTON AS FOLLOWS:**

- 1) The City Council approves the Change Orders attached as Exhibit A and authorizes, affirms and ratifies the City Manager's approval and signature of said Change Orders.
- 2) The City Manager may approve and sign future Contract change orders subject to the following conditions:
  - a. The change order does not substantially change the scope of the project.
  - b. The total increase or decrease in the contract amount, as a result of the change order, does not exceed ten percent (10%) or \$344,987.00 of the total costs stated in the originally approved contract; provided however that no individual change order shall exceed \$25,000.
  - c. The total contract amount as adjusted by the change order is within the amount


budgeted for the project.

- d. The approved change order is presented at the next regularly scheduled Council meeting so that the Council is informed of the actions.
- 3) If the change order is unable to meet the conditions as outlined above in 2), the City Manager shall submit the change order(s) to the City Council for approval and authority to sign.


**PASSED** by the City Council and **APPROVED** by the Mayor this 17<sup>th</sup> day of April, 2019.

CITY OF GRANITE FALLS

By \_\_\_\_\_  
Matthew Hartman, Mayor

  
Tom Fitzgerald  
Pro-Tem

ATTEST:

By   
Darla Reese, City Clerk

APPROVED AS TO FORM:

By   
Thom Graafstra, City Attorney

**Exhibit A**

<b>Granite Falls Civic Center</b>				
<b>Exhibit "A"</b>				
<b>COP</b>	<b>Description</b>	<b>Amount submitted</b>	<b>Tax</b>	<b>Total with tax</b>
#2	Extend Eastside Ramp	9,199.48	818.75	\$10,018.23
#3	Kitchen and Breakroom Casework Modifications	9,969.69	887.30	\$10,856.99
#4	Plaza Trellis Uplighting	12,764.26	1,136.02	\$13,900.28
CCD#1	Additional Catch Basins, Alley Slope, Conc Work	10,521.42	936.41	\$11,457.83
CCD#2	Revise & Relocate Plaza Area Drains	7,043.87	626.90	\$7,670.77
#5	Upsize TJI's in Type and Number	1,298.24	115.54	\$1,413.78
CCD#3	Stain & Seal Conc. Retaining Walls & Other	3,806.57	338.78	\$4,145.36
CCD#4	Provide Glu Lam Beam Hanger	372.88	33.19	\$406.07
CCD#5	Swap Doors 101A & 101B	628.39	55.93	\$684.32
#6	Credit for Landscape Maintenance	(11,216.88)	(998.30)	(\$12,215.18)
#7	Alley Asphalt removal RFI#04	2,785.01	247.87	\$3,032.88
#10 rev	Access Ladder & Lift Framing and Electrical	12,074.85	1,074.66	\$13,149.51
#11 Layout rev	Electrical Changes Revised	27,680.08	2,463.53	\$30,143.61
#11 Hand Dryers	Provide and Install Hand Dryers	1,955.00	174.00	\$2,129.00
#11 Dimmers	Add Dimmer Switching	10,138.04	902.29	\$11,040.33
#11 Door Access	Door Access Controls	13,758.48	1,224.50	\$14,982.98
CCD#6	Data Rack Exhaust Fan	2,220.84	197.65	\$2,418.49
#13	Renfro Data and Low Voltage to Building	2,453.98	218.40	\$2,672.38
	<b>Totals</b>	<b>117,454.20</b>	<b>10,453.42</b>	<b>127,907.63</b>

Change Order #1 - The contract time will be increased by 27 days – March 5, 2019 – No liquidated damages

Change Order #2 - The contract time will be increased by 55 days – April 29, 2019 – No liquidated damages

Tentative target date June 10, 2019