

COPY



City of Yakima

Change Order

Project: (Name) North First Street Revitalization Phase 3
(Number) Fed Aid No.: NHFP-4579(013) - HLA No. 21061C
To: (Contractor) TIB Project No.: 8-4-180(025)-1
Apollo, Inc.
1133 W. Columbia Drive
Kennewick, WA 99336

Change Order Number 02
Change Order Date 4/17/2024
Contract Number City of Yakima No. 2580
Contract Date September 25, 2023

You are directed to make the following changes in this Contract:

Box Culvert Removal at H Street and Unknown Encased Pipe Exploration

Add Item No. 111 - CO#2 SCH A - Box Culvert Removal at H Street and Unknown Encased Pipe Exploration
1 FA @ \$120,000.00

All related work shall be completed in accordance with the Standard Specifications, plans, specifications, and addenda and will be paid by force account.

This change order is being executed to compensate the contractor for additional efforts which became necessary due to the discovery of a large box culvert and encased pipe within the roadway. While excavating for the installation of water services, these unknown obstructions were encountered. The City directed the contractor to proceed with the removal of the obstructions and the work was quantified utilizing the force account provisions of the contract. The first half of the obstructions were addressed and this change order allows for the second half to be removed later in the project when the contractor is working on the other side of the road.

Not valid until signed by both the Approving Authority and Contractor.
Signature of the Contractor indicated agreement herewith, including any adjustment on the Contract Sum or Contract Time.

The original Contract Sum was \$ 10,247,584.39
Net change by previous Change Orders \$ 76,992.70 ~~76,992.00~~
The Contract Sum prior to this Change Order \$ 10,324,577.09 ~~10,324,576.39~~
The Contract Sum will be: ☒ Increased ☐ Decreased ☐ Unchanged by this Change Order \$ 120,000.00
The New Contract Sum including this Change Order will be \$ 10,444,577.09 ~~10,444,576.39~~
The Contract Time will be: ☒ Increased ☐ Decreased ☐ Unchanged by 15 working days
The New Contract Time will be 359 working days

Contractor
By [Signature]
Title PM
Apollo, Inc.
Date 4/17/24

Approval Recommended
Terry D. Alapeteri, PE, Project Engineer
By [Signature]
Date 4/17/24
Bill Preston, City Engineer
By [Signature]
Date 5/1/24

Approval Recommended
Scott Schaffer, Public Works Director
By [Signature]
Date 5/1/24
Approved
Dave Zabelt, Interim City Manager
By [Signature]
Date 5/1/2024

Based on
DOT Form 570-001 EF
Revised 08/2021

Original to: ☐ Contractor

Copies to: ☐ Region

☐ Construction Administrator

☐ OSC Accounting

☐ City Engineering

CITY CONTRACT NO: 2023-160
RESOLUTION NO: 2023-125