



CHANGE ORDER
CITY OF VALDEZ

TO: Arcadis
880 H Street, Suite 101
Anchorage, AK 99501

DATE ISSUED: 2/2/17
CHANGE ORDER NO. 005
COST CODE NO. 310-6450-58000

PROJECT: Valdez New Boat Harbor

PROJECT NO. 310-6450
CONTRACT NO. 1176
Distribute to:
Engineering _____
Owner X
Contractor X
Other _____

You are directed to make the changes in this CONTRACT as follows: Provide continued construction administration and inspection services for the City on the Valdez New Boat Harbor project.

Justification:

The City's project management consultant, Arcadis, has exceeded their estimated fee for 2016 necessitating an additional contract fee of \$115,319.15 for services rendered through December 25, 2016. Unanticipated expenses were incurred by Arcadis based primarily on the following tasks:

- Extensive rock analyses and coordination associated with the future removal of in-water rock to accommodate the floating docks and drive down ramp/float facility, an expensive future construction task;
- Additional coordination associated with new City management on-boarded at the beginning of 2016;
- Analyses and coordination of the Corps of Engineers' breakwater and dredging work, as related to the City's construction of the next and final phase of the project;
- Coordination of dry utility installations to include power and telecom;
- Changes to the project master plan per City Council as recommended by the Port & Harbor Commission and City staff.

Staff recommends approval of an additional \$115,319.15 as compensation to Arcadis for the aforementioned, additional tasks. This amount is within the \$4.9 million line item budget for "Soft Costs" which includes engineering and construction administration services for the project.

Total Invoiced Amount in 2016	\$732,010.15
<u>2016 Approved Agreement (attached)</u>	<u>\$616,691.00</u>
2016 Budget Shortfall	\$115,319.15

Not valid until signed by both the Mayor and City Clerk. Signature of Contractor indicates his agreement herewith, including any adjustment in **CONTRACT** sum or **CONTRACT** time.

The original CONTRACT sum was	\$ 340,548.00
Change by previously authorized Change Order(s).....	\$ 1,138,329.00
The CONTRACT sum prior to this Change Order was	\$ 1,478,877.00
The CONTRACT sum will be <i>increased</i> by this Change Order.....	\$ 115,319.15
New CONTRACT sum including this Change Order will be	\$ 1,594,196.15

Change Order No. 5
Arcadis
Project: Valdez New Boat Harbor
February 2, 2017

CONTRACTOR

By: _____

Date: _____

CORPORATE SEAL

Attest: _____
Corporate Secretary

**AUTHORIZED BY:
CITY OF VALDEZ**

By: _____
Mayor

Attest: _____
City Clerk

Date: _____

RECOMMENDED

By: _____
City Manager

Date: _____

By: _____
Capital Facilities Director

Date: _____