

**CONTRACT NO. KC-135-24-C
CONTRACT AMENDMENT**

This Contract Amendment ("Amendment") is between Kitsap County, a Washington state political subdivision, having its principal offices at 614 Division Street, Port Orchard, Washington 98366 ("County") and Neeley Construction Company, a Washington Profit Coportion having its principal offices at 111 23rd Street SE, Puyallup, WA 98372-4163 ("Contractor").

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Kitsap County Contract No. KC-135-24 ("Contract") executed on January 24, 2024, amended on April 15, 2024 and April 29, 2024 is amended as follows:

- 1. Section 3. CONTRACT AMOUNT: The original contract amount is increased in the amount of \$138,168.04 to a new sum in the amount of \$5,608,404.93.
- 2. ATTACHMENT A – Scope of Work
A detailed description of 13 work orders for this Change Order is attached (Attachment A).
- 3. ATTACHMENT B – Compensation
Change Order 02 increases project budger by \$138,168,04

The original Contract Sum was	\$ <u>5,397,000.00</u>
The net change by previously authorized Change Order 01	\$ <u>73,236.89</u>
The Contract Sum prior to this Change Order was	\$ <u>5,470,236.89</u>
The Contract Sum will be increased by this Change Order 02	\$ <u>138,168.04</u>
The new Contract Sum including this Change Order will be	\$ <u>5,608,404.93</u>

There is no change in Contract time.

- 4. ATTACHMENT C – Contract Amendments
Tracking Amendments issued in this contract.

Except as expressly provided in this Contract Amendment, all other terms and conditions of the original Contract, and any subsequent amendments, addenda or modifications thereto, remain in full force and effect.

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This Contract Amendment shall be effective upon execution by the parties.

DATED this 11th day June, 2024.

DATED this 11 day June, 2024.

CONTRACTOR
NEELEY CONSTRUCTION COMPANY

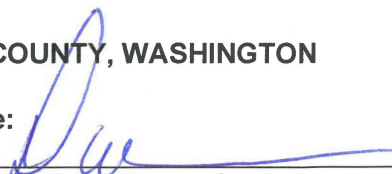
OWNER
KITSAP COUNTY, WASHINGTON

Signature:



Jermey Moeller, PM

Signature:



Doug Washburn, Human Services
Director

ATTACHMENT A
SCOPE OF WORK

The General Contractor has provided the following work orders based on unforeseen project conditions. These work orders are not a part of the original contract Scope of Work.

NEELEY CONSTRUCTION: Change Order 02 was submitted with the following work.

Potential Change Order #010 – Window Replacement	\$	44,331.10
Potential Change Order #011 – Demo/Replace Wood flooring	\$	32,426.76
Potential Change Order #018 – Demo/Replace Gym flooring	\$	14,849.43
Potential Change Order #019 – Reception Desk Replacement	\$	(975.00) Credit
Potential Change Order #021 – Wood Flooring Demo	\$	13,757.05
Potential Change Order #023 – Kitchen CGs & WDP – 2 Revisions	\$	1,066.78
Potential Change Order #024 – Fire Barrier Framing	\$	5,291.31
Potential Change Order #025 – Split Rail Fence	\$	1,888.30
Potential Change Order #026 – Lighting Add	\$	18,486.81
Potential Change Order #027 – FRP Wall Board	\$	(13,522.00) Credit
Potential Change Order #028 – Top Chord Refit	\$	2,220.94
Potential Change Order #035 – Skylight Replacement	\$	5,173.90
Potential Change Order #039 – Racquetball Windows	\$	13,172.64

All Potential Change Orders submitted for payment have been reviewed by Architect, Construction Manager, General Contractor and Kitshap County project staff.

There is no change in contract days.

ATTACHMENT B

COMPENSATION

Contract KC-235-24 was awarded	\$	5,397,000.00
The net change authorized in Change Order 01 was	\$	73,236.89
The sum of the Contract prior to this Change Order was	\$	5,470,236.89
The Contract sum will be increased by this Change Order 02	\$	138,168.04
The new Contract sum including CO-01 and CO-02 is	\$	5,608,404.93

ATTACHMENT C

KC-135-24 CONTRACT AMENDMENTS

<u>Amendment</u>	<u>Changes</u>	<u>Amount</u>
Amendment A	Terms & Conditions	\$ 0
Amendment B	Change Order 01	\$ 73,236.89
Amendment C	Change Order 02	\$ 138,168.04

ATTACHMENT C

Contract History

Amendment	Changes	Amount	
Amendment A	Terms & Conditions	\$	0
Amendment B	Change Order 01	\$	73,236.89
Amendment C	Change Order 02	\$	138,168.04