



CHANGE ORDER NO. 1



DATE: April 28, 2025
PROJECT OWNER: City of Toppenish
PROJECT NAME: Jackson Street and Juniper Street Water System Improvements
HLA PROJECT NO.: 24071
CONTRACTOR: Ascent Foundation & More, LLC.

THE FOLLOWING CHANGES ARE HEREBY MADE TO THE CONTRACT DOCUMENT:

Original Contract Price (Including Applicable Sales Tax):	\$ 515,387.72
Current Contract Price Adjusted by Previous Change Order(s) Including Applicable Sales Tax:	\$ 515,387.72
Change in Contract Price Due to this Change Order (Including Applicable Sales Tax):	\$ 80,000.00
Adjusted Contract Price Including this Change Order (Including Applicable Sales Tax):	\$ 595,387.72

Original Contract Working Days:	30
Current Contract Working Days Adjusted by Non-Working Days and/or Previous Change Order(s):	30
Change in Contract Working Days due to this Change Order:	15
Revised Contract Working Days:	45

CONTRACTOR: _____

Date: _____

ENGINEER: _____

Date: _____

OWNER: _____

Date: _____



CHANGE ORDER NO. 1



DATE: April 28, 2025
PROJECT OWNER: City of Toppenish
PROJECT NAME: Jackson Street and Juniper Street Water System Improvements
HLA PROJECT NO.: 24071
CONTRACTOR: Ascent Foundation & More, LLC.

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	CHANGE AMOUNT
CHANGE ORDER NO. 1					
N/A	Reconcile Project Over and Underruns	FA	1	\$ 30,502.04	\$ 30,502.04
19	Additional Traffic Control	LS	1	\$ 3,000.00	\$ 3,000.00
20	Additional Administration Costs	LS	1	\$ 1,726.85	\$ 1,726.85
21	Additional Trench Box Rental	LS	1	\$ 1,400.00	\$ 1,400.00
22	Trench Paving and Patching	FA	1	\$ 35,287.69	\$ 35,287.69
CHANGE ORDER NO. 1 SUBTOTAL:					\$ 71,916.58
3% TERO FEE					\$ 2,157.50
8.0% SALES TAX					\$ 5,925.93
CHANGE ORDER NO. 1 TOTAL:					\$ 80,000.00

Change Order No. 01 is being executed to compensate the Contractor and reconcile changed conditions discovered during construction including unknown and conflicting private utilities and lack of adequate valves to isolate sections of the water system. These conditions resulted in over and underruns of original bid items. This change order also adds compensation to the contractor for fifteen (15) additional working days, additional traffic control, additional administrative costs, additional trench box rental costs, and trench paving and patching. The overruns for the project were quantified utilizing the force account provisions and underruns were quantified by using existing unit prices in the contract. The additional traffic control amount was determined by utilizing the daily traffic control amount for original contract. The additional administrative costs and trench box rental costs were submitted by the contractor and negotiated to amounts determined reasonable and necessary for completion of the project by the Project Engineer. Intersection trench paving/patching was added by this change order to ensure disturbed areas would be safe for pedestrian and vehicular traffic and to lessen City maintenance during the summer.