CONTRACT KC-135-24 - E 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, is amended on June 18, 2024 as follows:

- 1. Section 3. CONTRACT AMOUNT: The contract amount is increased in the amount of \$138,411.60. The new contract sum amount including this change order is \$5,861,185.60
- 2. ATTACHMENT A Scope of Work A detailed description of 14 potential change orders
- 3. ATTACHMENT B Compensation Change Order 04 increases project budget by \$138,411.60
- 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.

Signature on next page

KC-135-24-E : Neeley Contruction Company

DATED this 24th day July , 2024. DATED this 23 day July , 2024.

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

CONTRACTOR **OWNER NEELEY CONSTRUCTION COMPANY** KITSAP COUNTY, WASHINGTON

Signature:

Doug Washburn

Doug Washburn, Human Services Signature:

Jermey Moeller, PM Director

ATTACHMENT A

SCOPE OF WORK

The General Contractor has provided the following requests based on unforeseen project repairs and conditions and for required equipment. These change orders are not a part of the original contract Scope of Work.

NEELEY CONSTRUCTION: Change Order 04 was submitted for the following:

Mold Remediation	2,627.49
Restroom Revisions	4,331.57
Utility Wall Reframe	10,454.66
CMU Enclosure	2,887.10
Credit for TV Furred Wall	(1,786.00)
Credit for Elimination of PIV	(1,885.28)
Exterior Sheathing Repair	1,373.66
Upsize Panel Breakers	1,321.54
Roof Sheathing Repair	16,100.91
Roof Drains	73,548.04
Credit for Unpainted CMU Walls	(350.00)
Roof Ventilation	21,958.36
Soffit Vent Replacement	7,829.55
FE-FEC Fire Suppression System	0.00
	Restroom Revisions Utility Wall Reframe CMU Enclosure Credit for TV Furred Wall Credit for Elimination of PIV Exterior Sheathing Repair Upsize Panel Breakers Roof Sheathing Repair Roof Drains Credit for Unpainted CMU Walls Roof Ventilation Soffit Vent Replacement

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.

Attach Neeley Construction Company Change Order 04 issued on June 18, 2024

ATTACHMENT B

COMPENSATION

Contract KC-135-24 was awarded:	\$ 5,397,000.00
The net change authorized in Change Order 01:	\$ 73,236.89
The net change authorized in Change Order 02:	\$ 138,168.04
The net change authorized in Change Order 03:	\$ 114,369.07
The Contract sum with Change Orders 01-03:	\$ 5,722,774.00
The Contract sum will be increased by Change Order 04	\$ 138,411.60
The new Contract sum including CO-04 is	\$ 5,861,185.60

ATTACHMENT C

KC-135-24 CONTRACT AMENDMENTS

Amendment	Change	Amount
Amendment A	Terms & Conditions	\$ 0.00
Amendment B	Change Order 01	\$ 73,236.89
Amendment C	Change Order 02	\$ 138,168.04
Amendment D	Change Order 03	\$ 114,369.07
Amendment E	Change Order 04	\$ 138,411.60

CO-04 KC-135-24 D Trak T000403 - PR00850 June 19, 2024 Doug Washburn

Change Order

PROJECT: (Name and address) Pacific Bulding Conversion 4459 SE Mile Hill Drive Port Orchard, WA 98366

CONTRACT INFORMATION: Contract For: Construction Date: December 18, 2023

CHAN E ORDER INFORMATION: Change Order Number: 004 Date: June 18, 2024

OWNER: (Name and address) Kitsap County Department of Human Services 614 Division Street, MS-23 Port Orchard, WA 98366-4676

ARCHITECT: (Name and address) Rice Fergus Miller

CONTRACTOR: (Name and address) **Neeley Construction Company**

275 5th Street, Suite 100 Bremerton, WA 98337

111 23rd Street SE Puyallup, WA 98372

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO-016 Mold Remediation	\$2,627.49
PCO-022 Restroom Revisions	\$4,331.57
PCO-032 Utility Wall Reframe	\$10,454.66
PCO-033 CMU Encolsure	\$2,887.10
PCO-036 TV Furred Wall	<\$1,786.00>
PCO-037 Eliminate PIV	<\$1,885.28>
PCO-041 Exterior Sheathing Repair	\$1,373.66
PCO-043 Upsize Panel Breakers	\$1,321.54
PCO-044 Roof Sheathing Repair	\$16,100.91
PCO-046 Roof Drains	\$73,548.04
PCO-049 Credit for Unpainted CMU Walls	<\$350.00>
PCO-054 Roof Ventilation	\$21,958.36
PCO-055 Soffit Vent Replacement	\$7,829.55
PCO-060 FE - FEC - Fire Suppression System	\$0.00

The original Contract Sum was	\$	5,397,000.00
The net change by previously authorized Change Orders	\$ _	325,774.00
The Contract Sum prior to this Change Order was	\$	5,722,774.00
The Contract Sum will be increased by this Change Order in the amount of	\$_	138,411.60
The new Contract Sum including this Change Order will be	\$ <u> </u>	5,861,185.60

The Contract Time will be unchanged by (0) days. The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Rice Fergus Miller, Inc	Neeley Construction Company	Kitsap County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
6000	Alle	Doug Washburn
SIGNATURE	SIGNATURE	SIGNATURE
Inky Haley, Principal	Jeremy Moeller - PM	Doug Washburn - Director
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
June 18, 2024	06/19/2024	06/28/2024
DATE	DATE	DATE

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(3B9ADA5D)

06/19/24 Jannon D. Manyson



Fax: (253) 845-9080

Project: 502401 - Pacific Building Conversion 4459 SE Mile Hill Drive Port Orchard, Washington 98366

Printed On: 5/20/ 2024 08:52 AM

Phone: 253-845-8838 Fax: 253-845-9080

Potential Change Order #016: CCD-016 - Mold Remediation

KITSAP COUNTY DEPARTMENT OF NEELEY CONSTRUCTION COMPANY TO: FROM: **HUMAN SERVICES** 111 23rd Street SE 614 Division St., MS -23 Puyallup Washington, 98372 Port Orchard Washington, 98366-4676 PCO NUMBER/REVISION: CONTRACT: 1 - Prime Contract 016/0 **SCHEDULE IMPACT: CREATED BY:** Angela Bankhead (NEELEY CONSTRUCTION COMPANY) STATUS: 5/20 /2024 Pending - In Review **CREATED DATE:**

REFERENCE: PRIME CONTRACT None

CHANGE ORDER:

TOTAL AMOUNT:

\$2,627.49

LOCATION:

POTENTIAL CHANGE ORDER TITLE: CCD-016 - Mold Remediation

CHANGE REASON: Unforeseen Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #016 - CCD-016 - Mold Remediation CCD-016 - Mold Remediation

ATTACHMENTS:

PBC - CCD-016 KDS costs.pdf CCD-016 - Mold Remediation - RFM_BC_NCC signed.pdf

#	Cost Code	Description	Туре	Amount
1	020290001 - Demolition	CCD-016 - Mold Remediation - KDS costs	Subcontractor Agreements	\$ 2,362.00
	Subtotal:		\$2,362.00	
15% Self-Performed Fee		\$ 0.00		
8% Subcontractor Fee		\$ 188.96		
3% Bond & Insurance		\$ 76.53		
			Grand Total:	\$2,627.49



Neeley Construction Company 111 23rd Street SE Puyallup, Washington 98372

Phone: (253) 845-8838 Fax: (253) 845-9080

Project: 502401 - Pacific Building Conversion 4459 SE Mile Hill Drive

> Port Orchard, Washington 98366 Phone: 253-845-8838

Fax: 253-845-9080

Potentia	I Change Order #022:	CCD-023 - Re	estroom Revisions
то:	KITSAP COUNTY DEPARTMENT OF HUMAN SERVICES 614 Division St., MS -23 Port Orchard Washington, 98366-4676	FROM:	NEELEY CONSTRUCTION COMPANY 111 23rd Street SE Puyallup Washington, 98372
PCO NUMBER/REVISION:	022 / 0	CONTRACT:	1 - Prime Contract
SCHEDULE IMPACT:		CREATED BY:	Angela Bankhead (NEELEY CONSTRUCTION COMPANY)
STATUS:	Pending - In Review	CREATED DATE:	4/22 /2024

REFERENCE: PRIME CONTRACT None

CHANGE ORDER:

\$4,331.57

TOTAL AMOUNT:

POTENTIAL CHANGE ORDER TITLE: CCD-023 - Restroom Revisions

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CCD-023 - Restroom Revisions

ATTACHMENTS:

LOCATION:

CCD-023 - Restroom Revisions - RDFM_BC_NCC signed.pdf

#	Cost Code	Description	Туре	Amount
1	101090002 - PA - Toilet Compartments	CCD-023 - Restroom Revisions - Inpro cost	Purchase Agreements	\$ 131.94
2	222290001 - SC - Plumbing	CCD-023 - Restroom Revisions - MC Pipemasters NO COSTS	Subcontractor Agreements	\$ 0.00
3	060690002 - SC - Casework	CCD-023 - Restroom Revisions - Genothen costs	Subcontractor Agreements	(\$996.00)
4	090990004 - SC - Flooring	CCD-023 - Restroom Revisions - Rockstar NO COSTS	Subcontractor Agreements	\$ 0.00
5	59012 Restroom Revisions (CCD-023)	CCD-023 - Restroom Revisions - Neeley labor	Labor	\$ 2,205.00
6	090990001 - SC - Drywall	CCD-023 - Restroom Revisions - WBF costs	Subcontractor Agreements	\$ 1,342.00
7	59012 Restroom Revisions (CCD-023)	CCD-023 - Restroom Revisions - Neeley material	Construction Materials	\$ 835.00
8	0101803 Manlifts	CCD-023 - Restroom Revisions - Scissor Lift costs	Equipment Rent	\$ 160.00
			Subtotal:	\$3,677.94
			15% Self-Performed Fee	\$ 499.79
8% Subcontractor Fee			\$ 27.68	
3% Bond & Insurance			\$ 126.16	
			Grand Total:	\$4,331.57



Fax: (253) 845-9080

Project: 502401 - Pacific Building Conversion 4459 SE Mile Hill Drive Port Orchard, Washington 98366 Phone: 253-845-8838

Fax: 253-845-9080

Potential Change Order #032: CCD-025 - Utility Wall Reframe

TO:
KITSAP COUNTY DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICES
614 Division St., MS -23
Port Orchard Washington, 98366-4676

KITSAP COUNTY DEPARTMENT OF FROM:
NEELEY CONSTRUCTION COMPANY
111 23rd Street SE
Puyallup Washington, 98372

PCO NUMBER/REVISION: 032 / 0 **CONTRACT:** 1 - Prime Contract

SCHEDULE IMPACT: CREATED BY: Angela Bankhead (NEELEY

CONSTRUCTION COMPANY)

Printed On: 4/25/ 2024 09:56 AM

STATUS: Pending - In Review CREATED DATE: 4/25 /2024

REFERENCE: PRIME CONTRACT None

CHANGE ORDER:

LOCATION:

TOTAL AMOUNT: \$10,454.66

POTENTIAL CHANGE ORDER TITLE: CCD-025 - Utility Wall Reframe

CHANGE REASON: Unforeseen Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CCD-025 - Utility Wall Reframe

ATTACHMENTS:

PBC - CCD-025 KDS costs.pdf WBF Pacific Building Conversion COP #10 CCD 025.pdf CCD-025 - Utility Wall Reframe - RFM_BC_NCC signed.pdf

#	Cost Code	Description	Туре	Amount
1	020290001 - Demolition	CCD-025 - Utility Wall Reframe - KDS costs	Subcontractor Agreements	\$ 3,268.00
2	090990001 - SC - Drywall	CCD-025 - Utility Wall Reframe - WA Best costs	Subcontractor Agreements	\$ 4,959.00
3	59017 Utility Wall Revisions (CCD- 025)	CCD-025 - Utility Wall Reframe - Neeley labor	Labor	\$ 720.00
4	59017 Utility Wall Revisions (CCD- 025)	CCD-025 - Utility Wall Reframe - Neeley material	Construction Materials	\$ 300.00
5	0101803 Manlifts	CCD-025 - Utility Wall Reframe - Scissor Lift costs	Equipment Rent	\$ 80.00
			Subtotal:	\$9,327.00
			15% Self-Performed Fee	\$ 165.00
	8% Subcontractor Fee			\$ 658.16
	3% Bond & Insurance			\$ 304.50
Grand Total:			\$10,454.66	



Fax: (253) 845-9080

Project: 502401 - Pacific Building Conversion 4459 SE Mile Hill Drive Port Orchard, Washington 98366

Phone: 253-845-8838 Fax: 253-845-9080

Poten	tial Change Order #033:	CCD-029 -	CMU Enclosure
то:	KITSAP COUNTY DEPARTMENT OF HUMAN SERVICES 614 Division St., MS -23 Port Orchard Washington, 98366-4676	FROM:	NEELEY CONSTRUCTION COMPANY 111 23rd Street SE Puyallup Washington, 98372
PCO NUMBER/REVISION:	033 / 0	CONTRACT:	1 - Prime Contract
SCHEDULE IMPACT:		CREATED BY:	Angela Bankhead (NEELEY CONSTRUCTION COMPANY)
STATUS:	Pending - In Review	CREATED DATE:	5/9 /2024

PRIME CONTRACT

TOTAL AMOUNT:

None

\$2,887.10

CHANGE ORDER:

LOCATION:

POTENTIAL CHANGE ORDER TITLE: CCD-029 - CMU Enclosure

CHANGE REASON: Jurisdictional Requirement

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CCD-029 - CMU Enclosure

ATTACHMENTS:

REFERENCE:

PBC - CCD-029 Neeley costs (rev1).pdf PBC - CCD-029 Johnston costs.pdf CCD-029 - CMU Enclosure RFM BC NCC signed.pdf

#	Cost Code	Description	Туре	Amount
1	040490001 - SC - Masonry	CCD-029 - CMU Enclosure - Johnston costs	Subcontractor Agreements	\$ 1,903.25
2	030390001 - PA - Rebar Supply	CCD-029 - CMU Enclosure - Addison NO COSTS	Purchase Agreements	\$ 0.00
3	323290001 - SC - Site Concrete	CCD-029 - CMU Enclosure - J Scott NO COSTS	Subcontractor Agreements	\$ 0.00
4	59019 CMU Enclosure (CCD-029)	CCD-029 - CMU Enclosure - Neeley labor	Labor	\$ 650.00
Subtotal:			\$2,553.25	
	15% Self-Performed Fee			\$ 97.50
	8% Subcontractor Fee			\$ 152.26
	3% Bond & Insurance			\$ 84.09
			Grand Total:	\$2,887.10



Fax: (253) 845-9080

Project: 502401 - Pacific Building Conversion 4459 SE Mile Hill Drive Port Orchard, Washington 98366

Printed On: 4/26/ 2024 11:24 AM

Phone: 253-845-8838 Fax: 253-845-9080

Potei	ntial Change Order #036	: CCD-028 -	TV Furred Wall
то:	KITSAP COUNTY DEPARTMENT OF HUMAN SERVICES 614 Division St., MS -23 Port Orchard Washington, 98366-4676	FROM:	NEELEY CONSTRUCTION COMPANY 111 23rd Street SE Puyallup Washington, 98372
PCO NUMBER/REVISION:	036 / 0	CONTRACT:	1 - Prime Contract
SCHEDULE IMPACT:		CREATED BY:	Angela Bankhead (NEELEY CONSTRUCTION COMPANY)
STATUS:	Pending - In Review	CREATED DATE:	4/26 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
LOCATION:			
		TOTAL AMOUNT:	(\$1,786.00)

POTENTIAL CHANGE ORDER TITLE: CCD-028 - TV Furred Wall

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CCD-028 - TV Furred Wall

ATTACHMENTS:

CCD-028 - TV Furred Wall - RFM_BC_NCC signed.pdf

#	Cost Code	Description	Туре	Amount
1	060690002 - SC - Casework	CCD-028 - TV Furred Wall - Genothen credit	Subcontractor Agreements	(\$1,786.00)
	Subtotal:		(\$1,786.00)	
	15% Self-Performed Fee		\$ 0.00	
	8% Subcontractor Fee		\$ 0.00	
			3% Bond & Insurance	\$ 0.00
	Grand Total:		(\$1,786.00)	

Fax: 253-845-9080



Neeley Construction Company 111 23rd Street SE Puyallup, Washington 98372

Phone: (253) 845-8838 Fax: (253) 845-9080

TO:

Project: 502401 - Pacific Building Conversion 4459 SE Mile Hill Drive

Printed On: 4/29/ 2024 12:13 PM

Port Orchard, Washington 98366 Phone: 253-845-8838

KITSAP COUNTY DEPARTMENT OF **HUMAN SERVICES**

614 Division St., MS -23

Port Orchard Washington, 98366-4676

FROM: NEELEY CONSTRUCTION COMPANY

(\$1,885.28)

111 23rd Street SE

Puyallup Washington, 98372

PCO NUMBER/REVISION: 037 / 0 CONTRACT: 1 - Prime Contract

SCHEDULE IMPACT: CREATED BY: Angela Bankhead (NEELEY

CONSTRUCTION COMPANY)

STATUS: 4/29 /2024 Pending - In Review CREATED DATE:

None

PRIME CONTRACT CHANGE ORDER:

TOTAL AMOUNT:

POTENTIAL CHANGE ORDER TITLE: CCD-030 - Eliminate PIV

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CCD-030 - Eliminate PIV

ATTACHMENTS:

REFERENCE:

LOCATION:

CCD-030 - Eliminate PIV - RFM_BC_NCC signed.pdf

#	Cost Code	Description	Туре	Amount
	313190001 - SC - Earthwork/Utilities/Paving	CCD-030 - Eliminate PIV - Whitworth Ex costs	Subcontractor Agreements	(\$1,885.28)
			Subtotal:	(\$1,885.28)
	15% Self-Performed Fee		\$ 0.00	
	8% Subcontractor Fee		\$ 0.00	
			3% Bond & Insurance	\$ 0.00
	Grand Total:		(\$1,885.28)	



Neeley Construction Company 111 23rd Street SE

Puyallup, Washington 98372 Phone: (253) 845-8838 Fax: (253) 845-9080

Project: 502401 - Pacific Building Conversion 4459 SE Mile Hill Drive

Printed On: 5/30/ 2024 06:02 AM

Port Orchard, Washington 98366 Phone: 253-845-8838

Fax: 253-845-9080

	Potential Change Order #041:	CC	D-033.1 -	Exterior Sheathing Repair
TO:	KITSAP COUNTY DEPARTMENT	OF	FROM:	NEELEY CONSTRUCTION COMPANY

HUMAN SERVICES

614 Division St., MS -23

Port Orchard Washington, 98366-4676

111 23rd Street SE

Puyallup Washington, 98372

PCO NUMBER/REVISION: 041/0 CONTRACT: 1 - Prime Contract

SCHEDULE IMPACT: CREATED BY: Angela Bankhead (NEELEY

CONSTRUCTION COMPANY)

STATUS: 5/30 /2024 Pending - In Review CREATED DATE:

> PRIME CONTRACT None

CHANGE ORDER:

TOTAL AMOUNT:

\$1,373.66

POTENTIAL CHANGE ORDER TITLE: CCD-033.1 - Exterior Sheathing Repair

CHANGE REASON: Unforeseen Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CCD-033.1 - Exterior Sheathing Repair

ATTACHMENTS:

REFERENCE:

LOCATION:

CCD-033.1 - Exterior Sheathing Repair - RFM_BC_NCC signed.pdf PBC - CCD-033.1 KDS credit.pdf

#	Cost Code	Description	Туре	Amount
1	59023 Exterior Sheathing Repairs (CCD-033)	CCD-033.1 - Exterior Sheathing Repair - Neeley labor costs	Labor	\$ 5,400.00
2	59023 Exterior Sheathing Repairs (CCD-033)	CCD-033.1 - Exterior Sheathing Repair - Neeley material costs	Construction Materials	\$ 1,591.00
3	020290001 - Demolition	CCD-033.1 - Exterior Sheathing Repair - KDS costs	Subcontractor Agreements	(\$6,706.00)
			Subtotal:	\$285.00
			15% Self-Performed Fee	\$ 1,048.65
			8% Subcontractor Fee	\$ 0.00
			3% Bond & Insurance	\$ 40.01
			Grand Total:	\$1,373.66



Fax: (253) 845-9080

TO:

Project: 502401 - Pacific Building Conversion 4459 SE Mile Hill Drive Port Orchard, Washington 98366 Phone: 253-845-8838

Fax: 253-845-9080

Potential Change Order #043: CCD-039 - Upsize Panel Breakers KITSAP COUNTY DEPARTMENT OF NEELEY CONSTRUCTION COMPANY FROM:

HUMAN SERVICES

614 Division St., MS -23

Port Orchard Washington, 98366-4676

111 23rd Street SE

Puyallup Washington, 98372

PCO NUMBER/REVISION: 043 / 0 CONTRACT: 1 - Prime Contract

SCHEDULE IMPACT: CREATED BY: Angela Bankhead (NEELEY

CONSTRUCTION COMPANY)

STATUS: 5/7 /2024 Pending - In Review **CREATED DATE:**

> **PRIME CONTRACT** None

CHANGE ORDER:

TOTAL AMOUNT: \$1,321.54

POTENTIAL CHANGE ORDER TITLE: CCD-039 - Upsize Panel Breakers

CHANGE REASON: Backcharge

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CCD-039 - Upsize Panel Breakers

ATTACHMENTS:

REFERENCE:

LOCATION:

CCD-039 - Upsize Panel Breakers - RFM_BC_NCC signed.pdf

#	Cost Code	Description	Туре	Amount
1	262690001 - SC - Electrical	CCD-039 - Upsize Panel Breakers - PSW costs	Subcontractor Agreements	\$ 1,188.01
	Subtotal:		\$1,188.01	
			15% Self-Performed Fee	\$ 0.00
	8% Subcontractor Fee		\$ 95.04	
			3% Bond & Insurance	\$ 38.49
			Grand Total:	\$1,321.54



Fax: (253) 845-9080

Project: 502401 - Pacific Building Conversion 4459 SE Mile Hill Drive Port Orchard, Washington 98366

Printed On: 5/22/ 2024 10:21 AM

Phone: 253-845-8838 Fax: 253-845-9080

Potential Change Order #044: CCD-035 - Roof Sheathing Repair

KITSAP COUNTY DEPARTMENT OF NEELEY CONSTRUCTION COMPANY TO: FROM: **HUMAN SERVICES** 111 23rd Street SE 614 Division St., MS -23 Puyallup Washington, 98372 Port Orchard Washington, 98366-4676 PCO NUMBER/REVISION: 044 / 0 CONTRACT: 1 - Prime Contract **SCHEDULE IMPACT: CREATED BY:** Angela Bankhead (NEELEY CONSTRUCTION COMPANY)

TOTAL AMOUNT:

\$16,100.91

STATUS: Pending - In Review CREATED DATE: 5/22 /2024

REFERENCE: PRIME CONTRACT None CHANGE ORDER:

LOCATION:

POTENTIAL CHANGE ORDER TITLE: CCD-035 - Roof Sheathing Repair

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CCD-035 - Roof Sheathing Repair

ATTACHMENTS:

CCD-035 - Roof Sheathing Repair - RFM_BC_NCC signed.pdf

#	Cost Code	Description	Туре	Amount
1	59021 Roof Sheathing Repair (CCD-035)	CCD-035 - Roof Sheathing Repair - Neeley labor	Labor	\$ 12,150.00
1 2	59021 Roof Sheathing Repair (CCD-035)	CCD-035 - Roof Sheathing Repair - Neeley material	Construction Materials	\$ 1,443.00
			Subtotal:	\$13,593.00
			15% Self-Performed Fee	\$ 2,038.95
			8% Subcontractor Fee	\$ 0.00
			3% Bond & Insurance	\$ 468.96
			Grand Total:	\$16,100.91



Fax: (253) 845-9080

Project: 502401 - Pacific Building Conversion 4459 SE Mile Hill Drive Port Orchard, Washington 98366

> Phone: 253-845-8838 Fax: 253-845-9080

Potential Change Order #046: CCD-036 - Roof Drains

KITSAP COUNTY DEPARTMENT OF TO: **HUMAN SERVICES**

614 Division St., MS -23

Port Orchard Washington, 98366-4676

FROM: NEELEY CONSTRUCTION COMPANY

111 23rd Street SE

Puyallup Washington, 98372

PCO NUMBER/REVISION: 046 / 0 CONTRACT: 1 - Prime Contract

SCHEDULE IMPACT: CREATED BY: Angela Bankhead (NEELEY

CONSTRUCTION COMPANY)

Printed On: 6/10/ 2024 01:50 PM

STATUS: 6/10 /2024 Pending - In Review **CREATED DATE:**

REFERENCE: **PRIME CONTRACT** None

CHANGE ORDER:

LOCATION: TOTAL AMOUNT: \$73,548.04

POTENTIAL CHANGE ORDER TITLE: CCD-036 - Roof Drains

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CCD-036 - Roof Drains

ATTACHMENTS:

CR#4 CCD-036.pdf PBC - CCD-036 MC Pipe costs.pdf CCD-036 - Roof Drains - RFM_BC_NCC signed.pdf

#	Cost Code	Description	Туре	Amount
1	222290001 - SC - Plumbing	CCD-036 - Roof Drains - MC Pipemasters costs	Subcontractor Agreements	\$ 64,242.54
2	070790001 - SC - Roofing	CCD-036 - Roof Drains - Wayne's costs	Subcontractor Agreements	\$ 1,874.00
			Subtotal:	\$66,116.54
	15% Self-Performed Fee		\$ 0.00	
			8% Subcontractor Fee	\$ 5,289.32
			3% Bond & Insurance	\$ 2,142.18
			Grand Total:	\$73,548.04



Fax: (253) 845-9080

Project: 502401 - Pacific Building Conversion 4459 SE Mile Hill Drive

Printed On: 5/29/ 2024 08:30 AM

Port Orchard, Washington 98366 Phone: 253-845-8838

Fax: 253-845-9080

Potential Change Order #049: CCD-046 - Credit for Unpainted CMU Walls

TO:	KITSAP COUNTY DEPARTMENT OF HUMAN SERVICES 614 Division St., MS -23 Port Orchard Washington, 98366-4676	FROM:	NEELEY CONSTRUCTION COMPANY 111 23rd Street SE Puyallup Washington, 98372
PCO NUMBER/REVISION:	049 / 0	CONTRACT:	1 - Prime Contract
SCHEDULE IMPACT:		CREATED BY:	Angela Bankhead (NEELEY CONSTRUCTION COMPANY)
STATUS:	Pending - In Review	CREATED DATE:	5/29 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
LOCATION:			
		TOTAL AMOUNT:	(\$350.00)

POTENTIAL CHANGE ORDER TITLE: CCD-046 - Credit for Unpainted CMU Walls

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CCD-046 - Credit for Unpainted CMU Walls

ATTACHMENTS:

PBC - CCD-046 Realfine credit.pdf CCD-046 - Credit for Unpainted CMU Walls - RFM_BC_NCC signed.pdf

#	Cost Code	Description	Туре	Amount
1	090990005 - SC - Painting	CCD-046 - Credit for Unpainted CMU Walls - Realfine credit	Subcontractor Agreements	(\$350.00)
			Subtotal:	(\$350.00)
	15% Self-Performed Fee		\$ 0.00	
	8% Subcontractor Fee		\$ 0.00	
			3% Bond & Insurance	\$ 0.00
			Grand Total:	(\$350.00)



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Project: 502401 - Pacific Building Conversion 4459 SE Mile Hill Drive Port Orchard, Washington 98366

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Poten	tial Change Order #054	PR-013.2 -	Roof Ventilation
то:	KITSAP COUNTY DEPARTMENT OF HUMAN SERVICES 614 Division St., MS -23 Port Orchard Washington, 98366-4676	FROM:	NEELEY CONSTRUCTION COMPANY 111 23rd Street SE Puyallup Washington, 98372
PCO NUMBER/REVISION:	054 / 0	CONTRACT:	1 - Prime Contract
SCHEDULE IMPACT:		CREATED BY:	Angela Bankhead (NEELEY CONSTRUCTION COMPANY)
STATUS:	Pending - In Review	CREATED DATE:	6/7 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
LOCATION:			
		TOTAL AMOUNT:	\$21.958.36

POTENTIAL CHANGE ORDER TITLE: PR-013.2 - Roof Ventilation

CHANGE REASON: Unforeseen Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

PR-013.2 - Roof Ventilation

ATTACHMENTS:

PR-013.2 - Roof Ventilation.pdf_

#	Cost Code	Description	Туре	Amount
1	070790001 - SC - Roofing	PR-013.2 - Roof Ventilation - Wayne's costs	Subcontractor Agreements	\$ 18,760.00
2	59025 Roof Vents (PR-013)	PR-013.2 - Roof Ventilation - Neeley labor	Labor	\$ 720.00
3	59025 Roof Vents (PR-013)	PR-013.2 - Roof Ventilation - Neeley material	Construction Materials	\$ 200.00
			Subtotal:	\$19,680.00
	15% Self-Performed Fee			\$ 138.00
	8% Subcontractor Fee			\$ 1,500.80
	3% Bond & Insurance			\$ 639.56
			Grand Total:	\$21,958.36



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Port Orchard, Washington 98366 Phone: 253-845-8838

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Potential	Change Order #055:	PR-014 - Soffit	Vent Replacement
то:	KITSAP COUNTY DEPARTMENT OF HUMAN SERVICES 614 Division St., MS -23 Port Orchard Washington, 98366-4676	FROM:	NEELEY CONSTRUCTION COMPANY 111 23rd Street SE Puyallup Washington, 98372
PCO NUMBER/REVISION:	055 / 0	CONTRACT:	1 - Prime Contract
SCHEDULE IMPACT:		CREATED BY:	Angela Bankhead (NEELEY CONSTRUCTION COMPANY)
STATUS:	Pending - In Review	CREATED DATE:	6/7 /2024
REFERENCE:		PRIME CONTRACT	None

CHANGE ORDER:

TOTAL AMOUNT:

\$7,829.55

POTENTIAL CHANGE ORDER TITLE: PR-014 - Soffit Vent Replacement

CHANGE REASON: Backcharge

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

PR-014 - Soffit Vent Replacement

ATTACHMENTS:

LOCATION:

PR-014 - Soffit Vent Replacement.pdf

#	Cost Code	Description	Туре	Amount
1	59026 Soffit Venting (PR-014)	PR-014 - Soffit Vent Replacement - Neeley labor	Labor	\$ 4,320.00
2	59026 Soffit Venting (PR-014)	PR-014 - Soffit Vent Replacement - Neeley material	Construction Materials	\$ 2,290.00
	Subtotal:			\$6,610.00
	15% Self-Performed Fee			\$ 991.50
	8% Subcontractor Fee			\$ 0.00
	3% Bond & Insurance			\$ 228.05
			Grand Total:	\$7,829.55



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> Phone: 253-845-8838 Fax: 253-845-9080

Potential Change Order #060: CCD-044.1 FE - FEC - Fire Suppression System

то:	KITSAP COUNTY DEPARTMENT OF HUMAN SERVICES 614 Division St., MS -23 Port Orchard Washington, 98366-4676	FROM:	NEELEY CONSTRUCTION COMPANY 111 23rd Street SE Puyallup Washington, 98372
PCO NUMBER/REVISION:	060 / 0	CONTRACT:	1 - Prime Contract
SCHEDULE IMPACT:		CREATED BY:	Angela Bankhead (NEELEY CONSTRUCTION COMPANY)
STATUS:	Pending - In Review	CREATED DATE:	6/6 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
LOCATION:			
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CCD-044.1 FE - FEC - Fire Suppression System

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows) CCD-044.1 FE - FEC - Fire Suppression System

ATTACHMENTS:

<u>CCD-044.1 FE - FEC - Fire Suppression System - RFM_BC_NCC signed.pdf</u>

#	Cost Code	Description	Туре	Amount
1	222290001 - SC - Plumbing	CCD-044.1 FE - FEC - Fire Suppression System - MC Pipe NO COSTS	Subcontractor Agreements	\$ 0.00
	Subtotal:			\$0.00
	15% Self-Performed Fee			\$ 0.00
	8% Subcontractor Fee			\$ 0.00
	3% Bond & Insurance			\$ 0.00
	Grand Total:		\$0.00	