

EXHIBIT A

CHANGE ORDER



18344

	PROJECT NAME				Change Order No.			
	2009 LOCAL	11						
	CONTRACTOR'S NAME AND ADDRESS:	Loren Hatfield Tri-State Construction, Inc.	Job No. Contract No. 700095.C42 30000806					
		PO Box 20476 Portland, Oregon 97294	Ordinance No. 181176	Bid N 110	No. 10681			
THIS CONTRACT IS HEREBY MODIFIED AS FOLLOWS: (DESCRIPTION AND LOCATION OF WORK OR ITEMS COVERED BY THIS ORDER) CONTINUED ON BACK								
A. Construct a pedestrian bridge at Sta.1+03, 18 feet right to Sta. 2+01, 18 feet right and sidewalk connection at each end of bridge.								

B. Increase Bid Item No. 66 - Concrete walks by 568 square feet @ \$2.63 / SF and Bid Item No. 69 -Removable Bollards by 2 each @ \$250.00 / EA.

SPECIFICATIONS AND PROVISIONS - THE WORK TO BE DONE UNDER THIS ORDER IS TO BE PERFORMED, MEASURED, AND PAID FOR IN ACCORDANCE WITH THE TERMS FOR THE ABOVE CONTRACT EXCEPT AS MODIFIED AS FOLLOWS -CONTINUED ON BACK

All work will be constructed per the attached City of Portland NE 92nd Drive (Phase 2) Bridge Construction Plans and NE 92nd Drive (Phase 2) Bridge Special Provisions.

Modify Special Provision 00180.50 Contract Time to Complete Work to add 90 calendar days. Additional Contract Time required is for the actual construction of the bridge and does not include the required shop drawing approval process time or the bridge fabrication time. Execution of the change order is contingent upon approval by City Council.

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NO.	DESCRIPTION	UNIT	UNIT PRICE	EST. QNTY	TOTAL COST		
11A	Structural Excavation	CY	\$ 35.66	38	\$ 1,355.08		
11B	Granular Structure Backfill	CY	\$ 46.57	10	\$ 465.70		
11C	Furnish Pile Driving Equipment	LS	\$ 33,044.33	1	\$ 33,044.33		
11D	Furnish PP 12.75 x 0.375 Steel Piles	FT	\$ 33.11	415	\$ 13,740.65		
11E	Drive 12.75 x 0.375 Steel Piles	EA	\$ 2,278.73	10	\$ 22,787.30		
11F	Pile Driving Under Live Power Lines	LS	\$ 6,597.78	1	\$ 6,597.78		
11G	Reinforcement	LB	\$ 1.42	5,476	\$ 7,772.38		
11H	Structural Concrete, Class 4350	CY	\$ 928.81	42	\$ 39,010.02		
111	Steel Truss Bridge	LS	\$120,312.40	1	\$ 120,312.40		
11J	Poured Sealant Joint Seals	FT	\$ 78.09	24	\$ 1,874.16		
11K	Crane Placement of City Supplied Logs and Root Balls	LS	\$ 2,217.74	1	\$ 2,217.74		
11L	Increase Bid Įtem No. 66 - Concrete Walks and Bid Item No. 69 - Removable Bollards		,		\$ 1,993.84		
11M	Modify Special Provision 00180.50 Contract Time to Complete Work.				\$ 0.00		
	Current Contract Amou	ınt		\$	810,003.14		
	Total cost of this Change Ord	er	1.	ncrease \$	251,174.92		
	Revised Contract Amou	ınt		9	1,061,178.06		
Total effect on contract time resulting from this Change Order None Increase 90 day(s)							
Y-10000000	ent of Surety is required	L	1	☐ Yes	□ No		
Contractor , if "Yes" is checked above has Consent of Surety been obtained? ☐ Yes ☐ No							
This change effects the expiration or extent of insurance							
Contractor, if "Yes" is checked above will policies be extended? □ Yes □ No							



CHANGE ORDER



This Change Order is subject to and incorporates the provisions of Section 196.10B of the Standard Specifications. By signing, dating and returning the original of this form to the Owner, Contractor agrees that the information presented herein is complete, accurate, and resolves all issues of contract time and compensation associated with the work identified herein.	APPROVED BY DIVISION MANAGER APPROVED BY DIVISION MANAGER APPROVED BY DIVISION MANAGER	/2.22.09. DATE 12/22/09 DATE 12/22/09 DATE
17-22-09	Here Tounceaby poc	- 12/22/00