

EXHIBIT A

**AMENDMENT NUMBER 4
THE PORTLAND STREETCAR LOOP CM/GC SERVICES
CONTRACT NUMBER 30000609**

FOR GENERAL CONTRACTING SERVICES FOR THE CONSTRUCTION OF SEWER SYSTEM IMPROVEMENTS AS REQUESTED BY THE PORTLAND BUREAU OF ENVIRONMENTAL SERVICES TO BE COMPLETED PRIOR TO THE CONSTRUCTION OF THE PORTLAND STREETCAR LOOP

Office of the Mayor, Bureau of Transportation

Pursuant to Ordinance No.: _____

PARTIES:

CITY OF PORTLAND, BUREAU OF TRANSPORTATION, 1120 SW Fifth Avenue, Room 800, Portland, Oregon 97204, by and through its duly authorized representatives (City or Owner); and

STACY AND WITBECK, INC., a California Corporation, 403 S.E. Caruthers Street, Portland, Oregon 97214 (Contractor).

THE PARTIES AGREE AS FOLLOWS:

- I. This Contract Amendment (Amendment No. 4) amends Contract No. 30000609 (Contract), dated June 24, 2009.
- II. All terms and conditions of the Contract are incorporated into this Amendment by this reference.
- III. This Amendment No. 4 consists of this document and the Amendment No. 4 Contract Documents hereafter described which are, by this reference, incorporated herein.
 - (a) Portland Streetcar Loop BES Sewer Package 3 – Sewer Special Provisions dated November 2009;
 - (b) Portland Eastside Streetcar Loop BES Sewer Package 3 Bid Set Drawings dated November 2009 excluding the 24" RCP sewer main on NW 9th Avenue as identified on Sheet No. U200;
 - (c) Portland Streetcar Loop Project Proposal Request No. 5 dated December 18, 2009 excluding the 24" RCP sewer main on NW 9th Avenue as identified on Sheet No. U200;
 - (d) General Contractor Proposal dated February 12, 2010 attached as Attachment 1 to this Amendment;
- IV. The Contract Amount shall be amended as follows:
 - (a) The cost proposal for the Portland Streetcar Loop BES Sewer Package 3, which is Three Million, Five Hundred Seventy Thousand, Seven Hundred Sixty Three Dollars and No Cents (\$3,570,763.00), based on unit costs and quantities, detailed in Stacy and Witbeck, Inc. Proposed Change Order No. 00012 dated February 12, 2010, which includes the Contractor's Fee.
- V. This Contract Amendment No. 4 Project Completion Date shall be considered as follows:
 - (a) Substantial Completion of all work under this amendment shall be completed within 395 calendar days from the date of the Notice to Proceed as issued by the Owner.

- VI. In consideration for the payment by the City of the Contract Amount, the Contractor hereby agrees as follows:
- (b) To provide services as detailed in this Amendment No. 4.
 - (c) To provide insurance and a performance and payment bond as required in the Contract Documents.
- VII. In consideration for these promises, the City hereby agrees to pay the Contractor for all work performed under the Contract and Amendment in accordance with the Contract Documents.
- VIII. All other provisions of the Contract shall remain unchanged and in full force and effect.

183575

Contract Number: 30000609 Amendment Number: 4

Contract Description: The Portland Streetcar Loop CM/GC Services

This contract may be signed in two (2) or more counterparts, each of which shall be deemed an original, and, which when taken together, shall constitute one (1) and the same agreement.

The parties agree the City and Contractor may conduct this transaction, including any contract amendments by electronic means, including the use of electronic signatures.

CONTRACTOR SIGNATURE(S)

STACY AND WITBECK, INC.

BY



Date:

02/16/2010

Name: Jim Abramson

Title: Area Manager

Address: 403 S.E. Caruthers Street
Portland OR 97214

Telephone No.: 503/231-5300
Fax No.: 503/231-6692

STATE OF OREGON
CONTRACTORS BOARD NUMBER

97081

CITY OF PORTLAND
BUSINESS LICENSE NUMBER

431997

183575

Contract Number: 30000609

Amendment Number: 4

Contract Title: The Portland Streetcar Loop CM/GC Services

CITY OF PORTLAND SIGNATURES:

By: _____
Office of the Mayor

Date: _____

Approved:

By: _____
Office of City Auditor

Date: _____

Approved as to Form:

By:  _____
Office of City Attorney

Date: 2/17/10

Stacy and Witbeck, Inc.

GENERAL ENGINEERING CONTRACTORS

February 12, 2010

Letter # 00139

City of Portland
Bureau of Transportation
1120 SW 5th Avenue Room 800
Portland, OR 97204

&

Shiels Obletz Johnsen, Inc. (SOJ)
1140 SW 11th Avenue Suite 500
Portland, OR 97205

Attention: Vicky L. Diede
Portland Streetcar Project Manager
Portland Streetcar Loop
&
Carter MacNichol
Project Director

Subject: Contract No. 30000609 – Portland Streetcar Loop
BES Sewer Package No. 3

Re: Proposal Request (PR) No. 5 Cost Proposal

Dear Vicky and Carter:

Stacy and Witbeck, Inc. (SWI) has completed the cost proposal contained herein for Proposal Request No. 5 - BES Sewer Package No. 3. The cost proposal totals to \$3,570,763.00. Exhibit A contains Unit Price Bid List and Bid Total (2 pages) dated 02/12/2010 which substantiates the aforementioned amount. The total price for sewer work includes the necessary project supervision and support to effectively manage this portion of the Portland Streetcar Loop project sewer work.

Disadvantaged Business Enterprises (DBE) play an important role in accomplishing the sewer work. Scopes of work which include DBE firms are trucking, permanent trench paving, minor QA oversight, street sweeping, roadway sawcutting and traffic control. SWI has committed to a self-imposed DBE aspirational goal of 14% for the PR No. 5 work. Further detail is provided on the attached Exhibit D1 and D2.

Exhibit B - Assumptions and Exclusions for Proposal Request No. 5 – BES Sewer Package No. 3 is also attached.

307 NE Holladay Street • Portland, OR • 97232
Phone: (503) 232-6200 • Fax: (503) 232-6204
OR 97081 • CA 414305

Owner provided quantities were used throughout the cost proposal and includes the removal of quantities associated with the work shown on Sheet U200 which was initial scope contained within the BES Sewer Package No. 3. SWI understands that all or a portion of this work, mainly the removal and replacement of 24" VSP and 24" RCP, respectively, on NW 9th ave at NW Lovejoy Street may be added at a later date by way of a Change Order.

The following calendar days are required for each scope component of the work:

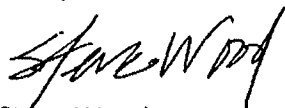
- Cured In Place Pipe – 93 calendar days
- Mainline – 290 calendar days
- Service Laterals – 395 calendar days

Based on the above, SWI would request 395 calendar days as part of any future Contract Amendment to complete the work priced herein. The above durations assume concurrent work for these three (3) components of work.

Should you have any further questions and/or comments regarding this correspondence, please contact me at your earliest convenience at 503.232.6200.

Sincerely,

Stacy and Witbeck, Inc.



Steve Wood
Project Manager

cc: J. Abramson; S. Wood; J. Greb; A. Auxier; R. Merina

Encl: Exhibits A, B, D1 & D2

183575

Stacy and Witbeck, Inc.**PROPOSED CHANGE ORDER****No. 00012.1**307 NE Holladay Street
Portland, OR 97232Phone: 503-232-6200
Fax: 503-232-6204**TITLE:** Revised PR#5 - BES Package #3**DATE:** 2/12/2010**PROJECT:** Portland Streetcar Loop**JOB:** 1415**TO:** Attn: Vicky Diede
Portland Bureau of Transportation
1120 SW Fifth Ave
Room 800
Portland, OR 97204**CONTRACT NO:** 30000609**FILE:****PCO #****OTHER:****DESCRIPTION OF PROPOSAL**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Total Cost PR #5 (BES Package #3)		1		\$3,570,763.00	0.00%	\$0.00	\$3,570,763.00

Unit Cost: \$3,570,763.00**Unit Tax:** \$0.00**Total:** \$3,570,763.00

Every attempt has been made to ensure the accuracy of all information contained within this Proposed Change Order. Stacy and Witbeck, Inc. hereby certifies that the cost and pricing submitted herein is current, complete and accurate to the best of our knowledge as of the date of submission.

APPROVAL:**By:** Steve Wood
Steve Wood**Date:** 12 Feb. 10

Stacy and Witbeck, Inc.
GENERAL ENGINEERING CONTRACTORS

PORTLAND STREETCAR LOOP PROJECT
Proposal Request No. 5 - BES SEWER Package 3
Bid Total - 2/12/10

Item Line #	Bid Item #	Description	Unit	Quantity	Unit Price	Total
PART 00100 - GENERAL REQUIREMENTS						
1		PAYMENT & PERFORMANCE BONDS	LS	1.0	\$41,413.00	\$41,413
2		PERMITS	PS	1.0	\$10,000.00	\$10,000
3		PROJECT INSURANCES	LS	1.0	\$70,404.00	\$70,404
PART 100-General Conditions Subtotal						\$121,817
PART 00200 - TEMPORARY FEATURES AND APPURTENANCES						
4	00206.90	FIELD ENGINEERING	LS	1.0	\$39,170.00	\$39,170
5	00207.90	QUALITY CONTROL REQUIREMENTS	LS	1.0	\$5,000.00	\$5,000
6	00210.90	MOBILIZATION	LS	1.0	\$102,500.00	\$102,500
7	00225.90.b	TEMPORARY WORK ZONE TRAFFIC CONTROL, COMPLETE	LS	1.0	\$121,556.00	\$121,556
8	00280.91	EROSION CONTROL	LS	1.0	\$10,720.00	\$10,720
9	00291.90.a	CONTAMINATED MEDIA DISPOSAL	PS	1.0	\$50,000.00	\$50,000
PART 200-Temp Features Subtotal						\$328,946
PART 00300 - ROADWORK						
10	00310.90.a	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.0	\$68,000.00	\$68,000
11	00310.91.a	PREMIUM FOR SALVAGING AND STOCKPILING OF COBBLESTONES	SY	150.0	\$17.00	\$2,550
12	00310.91.b	PREMIUM FOR REMOVAL OF TROLLEY TRACK AND TIES	CY	190.0	\$67.00	\$12,730
PART 300-Roadwork Subtotal						\$83,280
PART 00400 - DRAINAGE AND SEWERS						
13	00405.90.d	EXPLORATORY EXCAVATION (as directed)	CY	100.0	\$520.00	\$52,000
14	00405.90.e	POTHOLE EXCAVATION (for laterals)	EA	50.0	\$300.00	\$15,000
15	00405.90.h	TRENCH FOUNDATION STABILIZATION	CY	80.0	\$80.00	\$6,400
16	00410.90	CIPP LINER, 8 INCH	FT	609.0	\$67.00	\$40,803
17	00410.90	CIPP LINER, 10 INCH	FT	2,475.0	\$68.00	\$168,300
18	00410.90	CIPP LINER, 12 INCH	FT	619.0	\$153.00	\$94,707
19	00410.90	CIPP LINER, 14 INCH	FT	231.0	\$102.00	\$23,562
20	00410.90	CIPP LINER, 16 INCH	FT	356.0	\$104.00	\$37,024
21	00410.90	CIPP LINER, 20 INCH	FT	250.0	\$137.00	\$34,250
22	00410.90	CIPP LINER, 21 INCH	FT	243.0	\$163.00	\$39,609
23	00410.90	CIPP LINER, 24 INCH	FT	243.0	\$227.00	\$55,161
24	00410.90	POINT REPAIRS (UP TO 10 LF OF PIPE)	EA	7.0	\$2,800.00	\$19,600
25	00410.90	SERVICE LINE RECONNECTION TO CIPP LINED MAIN	EA	150.0	\$1,185.00	\$177,750
26	00410.90	PIPE LINING VIDEO INSPECTION	FT	10,052.0	\$2.25	\$22,617
27	00445.49	INSTALL NEW TEE FOR SERVICE LATERAL	EA	20.0	\$2,800.00	\$56,000
28	00445.91.a	4-6 INCH SEWER LATERALS (assumes 1/3 shown will not be reconnected)	FT	4,000.0	\$195.00	\$780,000
29	00445.91.a	10 INCH PIPE, UP TO 12 FT, HDPE ASTM F714 SDR 17, BEDDING TYPE: D	FT	340.0	\$110.00	\$37,400
30	00445.91.a	12 INCH PIPE, UP TO 12 FT DEPTH, HDPE ASTM F714 SDR 17, BEDDING TYPE: D	FT	415.0	\$130.00	\$53,950
31	00445.91.a	12 INCH PIPE, 12 TO 18 FT DEPTH, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	FT	460.0	\$200.00	\$92,000
32	00445.91.a	15 INCH PIPE, UP TO 12 FT DEPTH, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	FT	249.0	\$188.00	\$46,812
33	00445.91.a	15 INCH PIPE, 12 TO 18 FT DEPTH, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	FT	12.0	\$1,685.00	\$20,220
34	00445.91.a	15 INCH PIPE, > 18 FT DEPTH, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	FT	22.0	\$2,635.00	\$57,970
35	00445.91.a	18 INCH PIPE, UP TO 12 FT DEPTH, RCP ASTM C76 CLASS V, BEDDING TYPE: B	FT	341.0	\$170.00	\$57,970
36	00445.91.a	18 INCH PIPE, 12 TO 18 FT DEPTH, RCP ASTM C76 CLASS V, BEDDING TYPE: B	FT	213.0	\$225.00	\$47,925
37	00445.91.a	24 INCH PIPE, 12 TO 18 FT DEPTH, RCP ASTM C76 CLASS V, BEDDING TYPE: B	FT	260.0	DELETED	-
38	00445.91.a	30 INCH PIPE, 12 TO 18 FT DEPTH, RCP ASTM C76 CLASS V, BEDDING TYPE: B	FT	129.0	\$300.00	\$38,700
39	00445.91.b.f	SERVICE LATERAL CLEANOUT	EA	128.0	\$1,475.00	\$188,800
40	00445.94	TV PIPE INSPECTION (assumes some service laterals not post-inspected)	FT	14,740.0	\$2.00	\$29,480
41	00470.90.a	CONCRETE MANHOLES, 48 INCH, 0-8 FT DEPTH	EA	12.0	\$4,575.00	\$54,900
42	00470.90.a	CONCRETE MANHOLES, 60 INCH, 0-8 FT DEPTH	EA	6.0	\$6,500.00	\$39,000
43	00470.90.b	CONCRETE MANHOLES, 48 INCH, DEEPER THAN 8 FT, PER VERTICAL FOOT	FT	62.0	\$227.00	\$14,074
44	00470.90.b	CONCRETE MANHOLES, 60 INCH, DEEPER THAN 8 FT, PER VERTICAL FOOT	FT	41.0	\$350.00	\$14,350
45	00470.90.e	CONCRETE INLET, SINGLE	EA	9.0	\$2,300.00	\$20,700
46	00470.90.e	CONCRETE INLET, DOUBLE	EA	8.0	\$2,375.00	\$19,000
47	00490.90.h.1	CONNECTIONS TO EXISTING STRUCTURES	EA	3.0	\$305.00	\$915
48	00490.90.i.1	FILLING ABANDONED MANHOLES	EA	1.0	\$1,000.00	\$1,000
49	00490.90.j	EXISTING PIPE CONNECTION TO NEW MANHOLE	EA	27.0	\$540.00	\$14,580
50	00490.91	DIVERSION OF FLOW	LS	1.0	\$120,000.00	\$120,000
51	00495.90.a	TRENCH RESURFACING W/O BASE, MHMAC, 2 INCH (temporary)	SY	85.0	\$30.00	\$2,550
52	00495.90.b	TRENCH RESURFACING W/O BASE, MHMAC, 4 INCH (temporary)	SY	1,500.0	\$28.00	\$42,000
53	00495.90.c	TRENCH RESURFACING W/ 8.5" BASE, MHMAC, 5 INCH	SY	135.0	\$74.00	\$9,990
54	00495.90.d	TRENCH RESURFACING W/O BASE, MHMAC, 9 INCH	SY	2,000.0	\$102.00	\$204,000
55		15" PIPE RESTRAINTS (MLK LLOYD-SHT U203)	LS	1.0	\$2,235.00	\$2,235
56		ADDED LATERAL INVESTIGATION DIRECTED BY BES	PS	1.0	\$15,000.00	\$15,000
PART 400-Drainage & Sewers Subtotal						\$2,868,304
CMGC FEE			LS	1.0	4.95%	\$168,416
BID TOTAL						\$3,570,763

Stacy and Witbeck, Inc.

GENERAL ENGINEERING CONTRACTORS

2/12/2010

Exhibit B**Assumptions and Exclusions****Assumptions as part of Stacy and Witbeck, Inc. Proposal Request No. 5 - BES Sewer Package 3 Cost Estimate**

1. All pricing is based upon the Scope of Work as shown on Issued for Bid (IFB) documents provided by the City of Portland Bureau of Environmental Services (BES) through the Portland Bureau of Transportation dated November 2009 including IFB Submittal for Portland Streetcar Loop BES Sewer Package 3 - Special Provisions dated November 2009. Final Quantities are per URS Email dated Monday, February 1, 2010 with attached spreadsheet.
2. Deletion of the work shown on a revised Sheet U200 by way of hand-drawn changes as part of BES Sewer Package No. 3 as received on February 10, 2010 are not included in the PR No. 5 cost proposal. As such, Bid Item No. 44000 quantity has been deleted along with other bid item quantity reductions to reflect the deletion of the work shown on U200.
3. Provision Sum amounts for Bid Item No. 3000 - Permits and Bid Item No. 12000 - Contaminated Media Disposal pursuant to City of Portland Bureau of Environmental Services meeting on Friday, February 5, 2010.
4. Bypass Pumping Data (BPD) in spreadsheet format from City of Portland Bureau of Environmental Services dated November 2009 as part of Item No. 1 above.
5. All payment and performance bond costs are included for the sewer cost estimate.
6. Traffic control assumptions were based on Portland Bureau of Transportation Special Provisions, specifically Section 00220 - Accommodations for Public Traffic and Section 00225 - Work Zone Traffic Control which were included with the Portland Streetcar Loop BES Sewer Package 3 - Special Provisions dated November 2009.
7. This estimate assumes current material, labor and fuel costs. No allowance has been made for escalation.
8. Assumes an estimated sewer installation Notice to Proceed date of March 15, 2010 or sooner.
9. Time in calendar days (CD) to complete sewer work and cured in place pipe (CIPP) to be mutually agreed to between City of Portland Bureau of Transportation and Bureau of Environmental Services, successful CIPP bidder and Stacy and Witbeck, Inc. CD durations for each component of work will ultimately become part of Special Provision Section 00180.50(d) - Contract Time to Complete Work.
10. Bypass pumping pricing is dependent on the ability to pump the discharge of bypass pump flows necessary to complete the work into existing combined collection system catch basins.
11. Most bypass pumping plans can be designed and implemented in the field with designated BES Inspectors and/or Representatives with the accepted plan submitted to BES for the record.
12. Portions of the CIPP Lining may be completed at night to minimize bypass pumping operations and/or traffic control.
13. Bid Item No. 17000 - Premium for Removal of Trolley Track and ties assumes hardwood cross ties. Should creosote cross ties be encountered, disposal of them will be paid under Bid Item No. 12000 - Contaminated Media Disposal.
14. Bid Item No. 31000 - Point Repairs assumes an average depth of 14-feet with 10-linear feet of pipe point repair up to 24-inch diameter pipe.
15. Bid Item No. 33000 - Pipe Lining Video Inspection assumes mainline pre and post video inspection as completed by the CIPP subcontractor.
16. Bid Item No. 34000 - Install New Tee for Service Lateral includes up to 10-linear feet of pipe and required fittings.

PORTLAND STREETCAR LOOP

Stacy and Witbeck, Inc.

307 NE Holladay Portland, OR 97232

503-232-6200 (tel) 503-232-6204 (fax)

Stacy and Witbeck, Inc.

GENERAL ENGINEERING CONTRACTORS

2/12/2010

Exhibit B**Assumptions and Exclusions**

17. Bid Item No. 47000 – TV Pipe Inspection includes pre and post storm sewer video inspection and post sanitary and combined sewer video inspection. Lateral pre-video inspection included.
18. Bid Item No. 52000 – Concrete Inlet, Single and Bid Item No. 53000 – Concrete Inlet, Double includes curb, gutter and sidewalk replacement as needed.
19. Bid Item No. 54000 – Connections to Existing Structures is an each price for new pipe penetrations into existing manholes. Unit price applies to catch basin inlet lead penetrations into existing manholes.
20. Bid Item No. 56000 – Existing Pipe Connection to New Manhole is an each price for existing pipe penetrations into a newly installed manhole that did not replace an existing manhole at the same location.
21. Bid Item No. 60000 – Trench Resurfacing w/8.5-inches base, 5-inch MHMAC and Bid Item No. 61000 – Trench Resurfacing w/out base, 9" MHMAC includes T-cut as directed by City of Portland.

Exclusions as Identified per Stacy and Witbeck, Inc. Proposal Request No. 5 - BES Sewer Package 3 Cost Estimate

1. This cost estimate assumes all Haz Mat and contaminated materials removal and disposal will be paid on Force Account. However, any required training of employees and the Haz Mat plan is included in sewer cost estimate.
2. State of Oregon Professional Engineer stamp on Traffic Control Drawings.
3. Does not include any portion of the Pre-Construction Services fee.
4. QC testing of any kind. QC testing to be provided per Section 00165 – Quality of Materials subsection 00165.04 Cost of Testing as part of the Portland Streetcar Loop BES Sewer Package 3 – Special Provisions dated November 2009.
5. Treatment of construction generated groundwater during dewatering activities other than catch basin inlet socks.

PORTLAND STREETCAR LOOP

Stacy and Witbeck, Inc.

307 NE Holladay Portland, OR 97232

503-232-6200 (tel) 503-232-6204 (fax)

Contract Value Adjustments for DBE% Calculation for Specialized Permanent Materials

Permanent Material Description	Vendor	Value	Justification
Amenities - Type "A" Shelters	Brasco Shelters	\$ 155,000.00	Owner Specified - Sole Source Supplier
Amenities - Type "B" Shelters	Brasco Shelters	\$ 21,600.00	Owner Specified - Sole Source Supplier
Amenities - "Portland" Trash Receptacles	Petersen Concrete	\$ 36,630.00	Owner Specified - Sole Source Supplier
Track work - Special Track	HJ Skelton	\$ 1,978,500.00	Foreign Sourced Material - all Special Track Fabricators are based in Europe
Track work - R151R1 Girder Rail	MF Wirth	\$ 2,386,592.00	Foreign Sourced Material - Owner Specified Rail Section/Type
Track work - Elastomeric Grout	Masons Supply Company	\$ 387,238.67	Limited Supplier Base - Specialized Permanent Materials for Stray Current Protection
Track work - R152 Rail Boot	Iron Horse Engineering Co.	\$ 641,524.08	Limited Supplier Base - Specialized Permanent Materials for Stray Current Protection
Track work - 115RE Rail Boot	Iron Horse Engineering Co.	\$ 19,310.78	Limited Supplier Base - Specialized Permanent Materials for Stray Current Protection
Track work - Plastic Tie	Iron Horse Engineering Co.	\$ 476,980.00	Limited Supplier Base - Specialized Permanent Materials for Stray Current Protection
Track work - Turn-out Tub Isolation Membrane	Iron Horse Engineering Co.	\$ 70,163.63	Limited Supplier Base - Specialized Permanent Materials for Stray Current Protection
Track work - Special Track Anchor Bolt Assemblies	Iron Horse Engineering Co.	\$ 15,720.50	Limited Supplier Base - Specialized Permanent Materials for Stray Current Protection
Broadway Bridge - Polymer Grout for FRP Panels	Masons Supply Company	\$ 73,250.00	Limited Supplier Base - Specialized Material -> One (1) Quote Received
Broadway Bridge - FRP Bridge Deck	Zell Comp, Inc.	\$ 327,010.00	Limited Supplier Base - Specialized Material -> One (1) Quote Received
Broadway Bridge - FRP Trough	Fibergrate Composite Structures	\$ 45,470.00	Limited Supplier Base - Specialized Material -> One (1) Quote Received
Broadway Bridge - Bascule Span Joints (Toe)	Cleveland Track	\$ 87,968.00	Foreign sourced material - European Expertise and Manufacture Base
Broadway Bridge - Furnish Bascule Span Joints (Heel)	Cleveland Track	\$ 158,420.00	Foreign sourced material - European Expertise and Manufacture Base
Systems - Broadway Bridge moveable bascule span & Conductor Rail	Furrer & Frey	\$ 1,322,440.00	Limited Supplier Base & Foreign Sourced Material - European Expertise
Systems - Traction Power Substation	Reuel Inc.	\$ 2,042,440.00	Limited Supplier Base
Maintenance Facility Expansion - Precast Insulated Wall Panels	Knife River	\$ 350,503.00	Owner Specified - Sole Source (Value shown is for material only, no site installation)
Subtotal		<u>\$ 10,596,760.66</u>	
CM/GC Fee		<u>\$ 524,539.65</u>	
Total		<u>\$ 11,121,300.31</u>	<--- Proposed Overall Contract Value Adjustment Amount

Notes:

- 1) Approved by Bruce Watts of TriMet per Email dated October 14, 2009.
- 2) Portland Streetcar Loop - Subcontractor and Supplier Selection Plan Executive Summary addressed reduction of contract value for specialized permanent materials when calculating the DBE participation percentage.

[illegible]