



Amanda Fritz, Commissioner
Michael Stuhr, P.E., Administrator



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Portland, Oregon 97204-1926
Information: 503-823-7404
www.portlandoregon.gov/water

CHANGE ORDER, Page 1 of 2

Project Name:	HEADWORKS SEPTIC SYSTEM REPLACEMENT		
Date:	November 1, 2018	Change Order No.	002
Contractor:	Titan Utilities, LLC	P.O./Contract Number:	30005996
Address:	11562 SW 175h Ave.	Bid Number:	00000646
City, State, Zip:	Beaverton, OR 97007	Project Number:	W02003
Attn:	John Kalkhoven	Current Substantial Completion Date:	09/26/2018

The parties hereby agree to the following provisions of this Change Order. Capitalized terms used without definition have the meaning ascribed to such term in the Contract. The agreed upon cost and additional contract time, if any, resolves all issues of contract time and compensation in accordance with the Contract Documents. Except as expressly provided for herein, this Change Order is full and final satisfaction, settlement, compromise and accord of all change orders, claims (including third party claims), damages, allegations, disputes and disagreements of whatsoever nature, whether known or unknown, asserted or un asserted by the Contractor in connection with the following:

Item No.	Description	SAP Budget Coding	Change in Contract Amount
2.01	Increase Bid Item 3 Trench Backfill, Class B quantities from 145 to 236 CY at \$188 per CY	W02003.CC	\$17,108.00
2.02	Increase Bid Item 4 Aggregate Subbase quantities from 25 to 40.45 CY at \$188 per CY	W02003.CC	\$2,905.00
2.03	Increase Bid Item 5 Level 3, 1/2" Dense MHMAC Mixture quantities from 2 to 4 Tons at \$862 per Ton	W02003.CC	\$1,724.00
2.04	Increase Bid Item 7 4-inch Pipe, PVC ASTM 3034 D2412 SDR 35 quantities from 380 to 392 LF at \$123 per LF	W02003.CC	\$1,476.00
Total Net Increase to Contract			\$23,213.00

Change Order Amount \$ 23,213.00

Change in Contract Time: 0

Revised Substantial Completion Date: _____

Original Contract Amount	\$	<u>395,934.00</u>	Net change of Total change orders from original amount 30.7 %
Total Previous Change Order Amounts	\$	<u>98,271.48</u>	
This Change Order Amount	\$	<u>23,213.00</u>	
Total Change Orders plus Original Contract Amount	\$	<u>517,418.48</u>	

To help ensure equal access to City programs, services, and activities, the City of Portland will provide translation, reasonably modify policies/procedures and provide auxiliary aids/services/alternative formats to persons with disabilities. For accommodations, translations and interpretations, complaints, and additional information, contact 503-823-1058, use City TTY 503-823-6868, use Oregon Relay Service: 711, or visit the City's Civil Rights Title VI & ADA Title II web site.

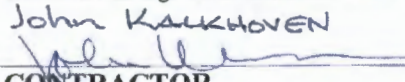
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Consent of Surety is required?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
☛ Contractor, if "Yes" is checked above has Consent of Surety been obtained?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
This change effects the expiration or extent of insurance?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
☛ Contractor, if "Yes" is checked above will policies be extended?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Attachments:

N/A

The Contractor's signature on the line below signifies the Contractor's agreement that the additional or reduction in compensation or Contract Time stated in the Change Order is the total amount due to the Contractor for the changes set forth herein. If Contractor disputes compensation or Contract Time set forth in this Change Order, Contractor shall NOT sign this Change Order but shall initial in the box (□) below.

John Kalkhoven


CONTRACTOR
 (Print name and sign)

11/15/18

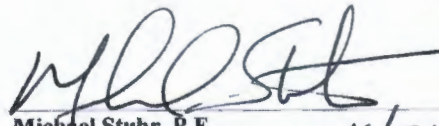
 Date

By initialing this box, Contractor acknowledges receipt of this Change Order and that Contractor will proceed with the work set forth herein. Initialing in this box shall not constitute Notice, nor shall it substitute for any Claim procedure for additional compensation or Contract Time, as required in the Contract Documents.

CITY'S APPROVING AUTHORITIES:


 Bureau Project Manager/ Owner's Representative
 11/16/18

 Date


 Michael Stuhr, P.E.
 Administrator
 11/21/18


 Teresa K. Elliott, P.E.
 Chief Engineer
 11/19/18

 Date

 Chief Procurement Officer

*****End of Change Order Document*****