



Change Order No. 12	
Project: 20th Ave: Raleigh-Upshur LID, NW	Project No. T00502
Construction Manager: Shepard, Jason	Fed Aid No.
Contractor: CORPAC CONSTRUCTION COMPANY 818 SW 3RD AVE, 207 PORTLAND, OR 97205	Contract No. 30006462
	Bid No. 00000894
	Ordinance No. 187244
THIS CONTRACT IS HEREBY MODIFIED AS FOLLOWS BY THIS CONTRACT CHANGE ORDER (CCO): (DESCRIPTION AND LOCATION OF WORK COVERED BY THIS CCO)	
CCO 012.01 - MODIFY 00180.50(d) - This CCO modifies the all Work completion date	
CCO 012.02 - CONTAMINATED MEDIA SETTLEMENT - Add pay item	
CCO 012.03 - QUANTITY DISPUTE RESOLUTION - Add pay item	
CCO 012.04 - FINAL RESOLUTION OF CHANGED AND EXTRA WORK - Add pay item	
CCO 012.05 - INTEREST - Add pay item	
CCO 012.06 - SLOPE PAVEMENT - Construct asphalt concrete slope between side walk and asphalt parking lot Sta 1+00 36 feet left to 3+00 36 feet left and Sta 3+60 36 feet left to 4+80 36 feet left . Construct minor hot mixed asphalt concrete 2 inch thick wearing course on aggregate base.	
0061 - 16 INCH ASPHALT CONCRETE PAVEMENT REPAIR, US 30 ramp - Increase pay item.	
SPECIFICATIONS AND PROVISIONS - THE WORK TO BE DONE UNDER THIS CCO IS TO BE PERFORMED, MEASURED, AND PAID FOR IN ACCORDANCE WITH THE TERMS FOR THE ABOVE CONTRACT EXCEPT AS MODIFIED AS FOLLOWS:	
This Change Order is final settlement of all Contractor claims made or that could be made of any kind or amount, known or unknown, regardless of amount or theory of entitlement. Total sums paid includes statutory interest and settles all claims. The contractor shall complete all punchlist items. No payment will be made for punchlist work.	
This Change Order is final settlement of all Contractor quantities.	
Replace Section 00180.50(d) with the following:	
00180.50(d) Contract Time to Complete Work - Complete all Work to be done under the Contract, no later than March 09, 2020.	
Item No. CCO 012.01, LIQUIDATED DAMAGES REDUCTION revises the liquidated damages to zero days.	
Item No. CCO 012.02, CONTAMINATED MEDIA SETTLEMENT is payment settling all claims. The City will remove contaminated media originally from the project site from 4539 NE 185th Drive. The Contractor will provide access to the City as requested by the City.	
Item No. CCO 012.03, QUANTITY DISPUTE RESOLUTION is payment in full for all quantities no additional measurement and payment will be made.	
Item No. CCO 012.04, FINAL RESOLUTION OF CHANGED AND EXTRA WORK is payment for all changed and all extra work no additional payment will be made.	
Item No. CCO 012.05, INTEREST is payment for all interest owed, no additional interest will be paid.	

Exhibit A

Item No. CCO 012.06, SLOPE PAVEMENT is payment in full for furnishing and placing all materials, and for furnishing all equipment, labor, and incidentals to complete the work.

PAY ITEM CHANGES:

ITEM #	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	AMOUNT
CCO 012.02	CONTAMINATED MEDIA SETTLEMENT	1.0000	LS	\$168,299.08	\$168,299.08
CCO 012.03	QUANTITY DISPUTE RESOLUTION	1.0000	LS	\$49,100.90	\$49,100.90
CCO 012.04	FINAL RESOLUTION OF CHANGED AND EXTRA WORK	1.0000	LS	\$13,037.62	\$13,037.62
CCO 012.05	INTEREST	1.0000	LS	\$60,000.00	\$60,000.00
CCO 012.06	SLOPE PAVEMENT	1.0000	LS	\$6,000.00	\$6,000.00
061	16 INCH ASPHALT CONCRETE PAVEMENT REPAIR, US 30 ramp	227.8000	SY	\$142.00	\$32,347.60
Current Contract Amount					\$4,982,127.80
Estimated Net Cost Effect of this Agreement on the Contract					\$328,785.20
Estimated Revised Contract Amount					\$5,310,913.00

Approved By:

Contractor: Confirm your agreement by signing and dating below. Work shall not begin until you are notified that the agreement has either been approved or that work may commence under advance approval. Your signature further confirms agreement that payments in accordance with the agreement constitute full and complete compensation for all costs, both direct and indirect, arising out of the described work covered by this agreement, and releases and discharges the Owner from other costs except as provided herein.

CORPAC CONSTRUCTION COMPANY

Portland Bureau of Transportation

SIGNATURE:

SIGNATURE:

DATE:

DATE: