



CITY OF

**PORTLAND, OREGON**

BUREAU OF WATER WORKS

**Erik Sten, Commissioner**  
Michael F. Rosenberger, Administrator  
1120 S.W. 5th Avenue  
Portland, Oregon 97204  
Information (503) 823-7404  
Fax (503) 823-6133  
TDD (503) 823-6868

**CHANGE ORDER AGREEMENT**

**Project Name:** 4" Water Main SW/NW Waterfront Park

**DATE:** May 13, 1999

**CHANGE ORDER NUMBER:** 02

**P.O./CONTRACT NUMBER:** 32549

**ORDINANCE NUMBER:** 173672

**CONTRACT DATE:** 08/26/99

**PROJECT NO:** 3858

**You are directed to make the following changes in this Contract and proceed with work:**

1. Install 1470 feet of 12" Water Main in Skyline Blvd. from SW Burnside to the intersection of SW Barnes Rd. continuing on Barnes road to 450' East of the East line of SW 57<sup>th</sup> Ave. and four fire hydrants as shown on the plans.
2. Prices shall be unit prices based on the attached bid item sheet.
3. Prices for 12" Main, 12" Gate Valve, Hydrants Assemblies, and 2" Blow-off Assembly shall include the cost of installation only. BWW will supply all materials needed to perform this portion of the work
4. All other bid item prices shall include all costs of material and installation.
5. All work on the original contract was completed on October 7, 1999 (38 calendar elapsed) and time charges stopped. There are 22 calendar days remaining. Time charges will commence when work begins on site as set forth in the standard construction specifications.
6. Skyline Blvd. and Barnes Rd. must be paved each night for traffic safety.

The agreed upon price shall be full compensation for the additional work and shall include direct and indirect costs arising out of the work of this Change Order.

(End of Change Order)

This Change Order Amount	\$ 106,230.00
Total Previous Change Order Amounts	\$ 5360.65
Total Change Orders	\$ 111,590.65
Basic Contract Amount	\$ 129,765.00
Total Contract Amount with Change Orders	\$ 241,355.65

This Change Order adds 0 calendar days to the Contract time. Total Contract time including this change Order is 60 calendar days.

Contractor: Werbin West Contracting Inc.

by \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Initiator Date

\_\_\_\_\_  
Chief Engineer Date

\_\_\_\_\_  
Commissioner Date

# 174071

## ORDINANCE No.

\*Amend Contract with Werbin West Contracting Inc. in the amount of \$106,230 to provide emergency fire service installation. (Ordinance; amend Contract No. 32549)

### Section 1. The Council finds:

1. The Bureau of Water Works entered into Contract No. 32549 with Werbin West Contracting Inc. to install 4" Water Main in SW/NW Waterfront Park to improve the water system.
2. An emergency fire service and main installation is required to meet minimum fire flow requirements for new construction at 5515 SW Barnes Road.
3. The most cost effective and expedient method to complete this work is to have Werbin West Contracting Inc. install the new fire service and associated main.
4. The Amendment shall be in the form of Change Order No. 2 and the cost shall not exceed \$106,230.
5. All other terms and conditions of Contract No. 32549 remain the same.

### NOW, THEREFORE, The Council Directs:

- a. The Commissioner of the Public Works and the Auditor are Authorized to approve the attached Change Order No. 2.
- b. The work herein shall be charged to the FY 1999-2000 Water Fund, Bureau of Water Works, Center Code No. 18089903, Project No. 3858.
- c. The purchasing agent is instructed to issue a Purchase Order not to exceed \$106,230 to be charged against the Water Fund for Engineering design and construction management services as referred to in Item a.
- d. The Mayor and Auditor are hereby authorized to draw and deliver checks payable to Werbin West Contracting Inc. for services rendered in accordance with the agreement referred herein when demand is presented and approved by proper authorities.
- e. The Chief Engineer of the Bureau of Water Works is hereby authorized to execute change orders to increase the cost of the contract up to 25% of item a. above.

174071

Section 2. The Council declares that an emergency exists because a delay in processing will result in additional expense for the project and will extend the period customers are without adequate fire protection; therefore, this Ordinance shall be in force and effect from and after its passage by Council.

Passed by the Council,

JAN 12 2000

Commissioner Sten  
CMC:slh ORD:9908E504  
Center 1809903

Gary Blackmer  
Auditor of the City Of Portland  
By

Deputy  
*Britta Olson*

Agenda No.

**42**

**174071**

**ORDINANCE NO.**

Title

\*Amend Contract with Werbin West Contracting Inc. in the amount of \$106,230 to provide emergency fire service installation. (Ordinance ; amend Contract No. 32549)

INTRODUCED BY	DATE FILED: <b>JAN 07 2000</b>	
Commissioner Sten	Gary Blackmer Auditor of the City of Portland	
NOTED BY COMMISSIONER	By: <u>Clay Kershner</u> Deputy	
Affairs		
Finance and Administration	For Meeting of: _____	
Safety	ACTION TAKEN:	
Utilities		
Works Commissioner Sten <i>Sten/Kern</i>		
BUREAU APPROVAL		
Bureau: Water Works		
Prepared by		Date
Chris Chambers		December 20, 1999
Budget Impact Review: <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Not Required		
Bureau Head: <i>M</i> Michael F. Rosenberger, Administrator		

AGENDA		FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
Consent	Regular		YEAS	NAYS	
NOTED BY		Francesconi	Francesconi	}	
City Attorney		Hales	Hales		
City Auditor		Saltzman	Saltzman		
City Engineer		Sten	Sten		
		Katz	Katz		