



**CITY OF PORTLAND**  
OFFICE OF MANAGEMENT AND FINANCE

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CONTRACT # 30001449 - DPO # 0022052528

CHANGE ORDER # 3

<b>Project Name:</b>	<u>Stanton Yard Fuel Facility Project</u>	<b>Project Number:</b>	<u>7MFMF0000002</u>
<b>Company:</b>	<u>3 Kings Environmental, Inc.</u>	<b>Bid Number:</b>	<u>111838</u>
<b>Address:</b>	<u>P.O. Box 280</u>	<b>Current Substantial Completion Date:</b>	<u>11/17/2010</u>
<b>City, State, Zip</b>	<u>Battle Ground, WA 98604</u>		

**The Parties hereby agree as follows:**

- |          |        |               |   |
|----------|--------|---------------|---|
| COP #4   | ADD    | \$6,869.00    | Remove and dispose of existing overhead fuel station canopy.                  |
| COP #7   | ADD    | \$11,192.37   | Install (10) canopy lights, conduit, and wiring in new canopy.                |
| COP #8   | ADD    | \$33,913.53   | Soil testing lab analysis reports. 24 hour turnaround required.               |
| COP #9   | ADD    | \$4,273.32    | Remove oil water separator and dispose.                                       |
| COP #10  | ADD    | \$69,428.90   | Shoring for extended time to remove contaminated soil.                        |
| COP #11  | ADD    | \$111,184.46  | Remove 1,279.67 tons of contaminated soil in phase 2 of the site remediation. |
| COP #12  | ADD    | \$1,000.00    | Additional landscaping in east parking lot required for canopy permit.        |
| COP #13  | ADD    | \$3,956.01    | Install vapor extraction piping between tanks for future leak recovery.       |
| COP #14  | ADD    | \$299,492.40  | 3,854 tons of gravel infill required for contaminated soil excavations.       |
| COP # 15 | CREDIT | (\$29,878.91) | Credit for deletion of shed roof, canopy refurbishment, waste oil tank.       |

Change in contract time, add thirty-four (34) calendar days for extended work for contaminated soil removal per attached revised schedule submitted and approved on November 18, 2010.

Change Order Amount \$511,431.08

Change in Contract Time: **Thirty-Four Days**

Revised Substantial Completion Date: **12/21/2010**

The agreed upon price and additional contract time, if any, resolves all issues of contract time and compensation in accordance with *City of Portland General Conditions of the Contract for Construction 'B' (Section 109.16)*

Original Contract Amount	\$ 260,433.00	Net change of total change orders from original contract amount <u>285%</u>
Total Previous Change Order Amounts	\$ 231,467.38	
This Change Order Amount	\$ 511,431.08	
Total Change Orders plus Original Contract Amount	\$1,003,331.40	

[Signature] 12/2/10  
3 Kings Environmental, Inc. Date

[Signature] 12/3/10  
Director, Bureau of Internal Business Services Date

[Signature] 12/2/2010  
City of Portland - Owner Date

N/A  
Purchasing Agent Date

[Signature] 12.2.10  
Sargent DesignWork Date

\_\_\_\_\_  
Mayor or Commissioner Date

*An Equal Opportunity Employer*

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