



184480

ROUTING/APPROVAL:  
 X PM DL  
 X EOR \_\_\_\_\_  
 X Con Insp Mgr \_\_\_\_\_  
 X ESD Mgr SD  
 X PDOT Director JK  
 \_\_\_ Purchasing \_\_\_\_\_  
 \_\_\_ Council \_\_\_\_\_  
 \_\_\_ ODOT \_\_\_\_\_

**Contract Change Order Cover Sheet**

**CCO # 017**

Bureau of Transportation Engineering & Development  
 Engineering Services Division

Circulate this Cover Sheet with the proposed CCO attached to obtain concurrence on the CCO prior to sending to Contractor for signature.

|   |  |                                     |                         |
|---|--|-------------------------------------|-------------------------|
| PROJECT NAME<br>N Leadbetter Extension Overcrossing |  | PROJECT NO.<br>T00026               |                         |
| CONTRACT NO.<br>C30000684                           | CONTRACTOR<br>Oregon State Bridge Construction | CONTRACT MANAGER<br>Denise Dietrich | REQUEST DATE<br>3/18/11 |

*Reason for this change order*

*Excavated material from sewer and non-potable waterline construction from within the permanent easement area owned by the Port of Portland required testing before removing from the site. Tests indicated the presence of contamination, requiring the material be hauled to a designated waste facility – Hillboro Waste Management. The testing requirement was not included in the original contract or the easement agreement between the City and the Port, but is a requirement of DSL for the Port since the material within the easement is dredge spoils.*

|  |   |   |
|--|---|---|
|  |   | <i>Continued on back</i> <input type="checkbox"/> |
| A - Original Contract Amount (OCA)                                   |   | \$ 5,441,721.25                                   |
| B - Amount of previous (authorized) change orders                    |   | \$ 979,408.59                                     |
| C - Sum A+B - Revised Contract Amount prior to this CCO              |   | \$ 6,421,129.84                                   |
| D - Contract Change Order (CCO) Amount                               | CCO % OCA= <b>13%</b>                               | \$ 694,390.00                                     |
| E - Sum C+D - Revised Contract Amount (RCA) proposed                 | RCA % OCA= <b>131%</b>                              | \$ 7,115,519.84                                   |
| Construction Authorization (or Budget / IGA amt.)                    | Details on <input type="checkbox"/> back            | \$ 0.00   |
| Estimated Total Project Cost with this CCO and all other adjustments | Details on <input checked="" type="checkbox"/> back | \$ 6,425,765.79                                   |
| Original contract completion date                                    |   | <b>October 28, 2010</b>                           |
| This change order will <b>Increase</b> the contract time by          |   |   |
| Revised contract completion date CCO#17                              |   | May 13, 2011                                      |

Requested by: \_\_\_\_\_  
 Denise Dietrich, Contract Manager

\_\_\_\_\_ Date

*Reason for this change order continued*

**Authorization/Budget Details**

| <b>Construction Authorization<br/>(or Budget / IGA amount)</b> |             |                 |
|--|-------------|-----------------|
|  | ORIGINAL    | REVISED<br>date |
| Contract Amount  | 0.00        | 0.00            |
| Anticipated Items  | 0.00        | 0.00            |
| Subtotal   | 0.00        | 0.00            |
| Engineering and Management                                     | 0.00        | 0.00            |
| Other  | 0.00        | 0.00            |
| <b>Total</b>   | <b>0.00</b> | <b>0.00</b>     |

| <b>Estimated Total Project Cost<br/>(include this CCO and all other adjustments)</b> |                     |                     |
|--|---------------------|---------------------|
|  | ORIGINAL            | REVISED<br>date     |
| Contract Cost  | 5,441,721.25        | 7,153,128.29        |
| Anticipated Items  | 0.00                | 0.00                |
| Subtotal   | 0.00                | 0.00                |
| Engineering and Management   | 0.00                | 0.00                |
| Other  | 0.00                | 0.00                |
| <b>Total</b>   | <b>5,441,721.25</b> | <b>7,153,128.29</b> |

**CCO Approval Matrix**

| If either the subject CCO, or the cumulative sum of all CCOs authorized to date is: |                                    | And the Original Contract Amount is: |   | And the Revised Contract Amount as a result of this CCO: | The authorization for the CCO is: |
|---|------------------------------------|--------------------------------------|---|--|-----------------------------------|
| Small   | ≤ 25% the Original Contract Amount | Small                                | Authorized by the Purchasing Director (OCA<\$500,000) | -  | City Engineer                     |
|   | ≤ 25% the Original Contract Amount | Large                                | Authorized by Council                                 | -  | City Engineer                     |
| Large   | >25% the Original Contract Amount  | Small                                | Authorized by the Purchasing Director (OCA<\$500,000) | Remains <\$500,000                                       | Purchasing Director               |
|   | >25% the Original Contract Amount  |                                      | Authorized by the Purchasing Director (OCA<\$500,000) | Exceeds \$500,000  | Council & ODOT*                   |
|   | >25% the Original Contract Amount  | Large                                | Authorized by Council                                 | -  | Council & ODOT*                   |

\*If Federal-aid, seek Council authorization 1st

For **Federal-Aid Projects** in addition to above, route CCO Cover Sheet to ODOT for:

- Changes to the committed DBE participation
- Work not already approved by ODOT and FHWA if approval is questionable
- Right-of-way access control provisions
- Changes resulting in an absolute value increase of \$250,000 total cost when all items affected by change are considered
- Changes to contract plans and specification other than those commonly made within the scope and intent of the original plans and specifications
- Settlement of claims for any amount over \$50,000
- Value Engineering/Cost reduction proposals
- Single changes affecting contract completion by >30 days or cumulative changes affecting completion >60 days
- Any sensitive or controversial change
- Orders for Force Work (City or other public agency)
- Changes which affect environmental mitigation or commitments
- Waiver of Buy America provisions
- Changes to scope of work or extension of the contract limits shown in the contract documents approved by ODOT/FHWA
- Unanticipated escalation costs
- Specialty or Proprietary items

# CHANGE ORDER

184480



|   |                                       |   |                                  |   |                                      |
|---|---------------------------------------|---|----------------------------------|---|--------------------------------------|
| PROJECT NAME<br><i>N Leadbetter Extension Overcrossing</i>  |                                       |   | Change Order No.<br><b>17</b>    |   |                                      |
| CONTRACTOR'S NAME AND ADDRESS:<br><i>Craig Gries<br/>Oregon State Bridge Construction<br/>PO Box 310<br/>Stayton, OR 97383</i>  |                                       | Job No.<br><i>T00026.C30</i>                  | Contract No.<br><i>C30000684</i> |   |                                      |
|   |                                       | Ordinance No.                                 | Bid No. <i>110038</i>            |   |                                      |
| THIS CONTRACT IS HEREBY MODIFIED AS FOLLOWS:<br>(DESCRIPTION AND LOCATION OF WORK OR ITEMS COVERED BY THIS ORDER) <span style="float:right">CONTINUED ON BACK <input type="checkbox"/></span>   |                                       |   |                                  |   |                                      |
| <p>A) <i>Haul approximately 7000 cy of excess sand material to Hillsboro Waste Management facility for disposal. Grade and hydroseed stockpile areas when complete.</i></p> <p>B) <i>Extend traffic control for 2 months at the same rate as approved for change order #10B.</i></p> <p>C) <i>Extend overhead for 2 months at the same rate as approved for change order #10D.</i></p>  |                                       |   |                                  |   |                                      |
| SPECIFICATIONS AND PROVISIONS - THE WORK TO BE DONE UNDER THIS ORDER IS TO BE PERFORMED, MEASURED, AND PAID FOR IN ACCORDANCE WITH THE TERMS FOR THE ABOVE CONTRACT EXCEPT AS MODIFIED AS FOLLOWS - <span style="float:right">CONTINUED ON BACK <input type="checkbox"/></span>   |                                       |   |                                  |   |                                      |
| <p><i>No separate measurement will be made for this work. Payment will be full and complete compensation for all labor, equipment, materials and incidentals necessary to perform the work as described.</i></p> <p><i>The contract completion date is extended to May 13, 2011.</i></p> <p><i>Execution of this change order is contingent upon approval by City Council.</i></p>      |                                       |   |                                  |   |                                      |
| NO.   | DESCRIPTION                           | UNIT  | UNIT PRICE                       | EST. QNTY                               | TOTAL COST                           |
| 17A   | <i>Contaminated Material Disposal</i> | <i>Ton</i>                                    | <i>\$ 52.18</i>                  | <i>13,000</i>                           | <i>\$ 678,340.00</i>                 |
| 17B   | <i>Extended Traffic Control</i>       | <i>Month</i>                                  | <i>\$ 245.00</i>                 | <i>2.0</i>                              | <i>\$ 490.00</i>                     |
| 17C   | <i>Extended Overhead</i>              | <i>Month</i>                                  | <i>\$ 7,780.00</i>               | <i>2.0</i>                              | <i>\$ 15,560.00</i>                  |
| Current Contract Amount   |                                       |   |                                  |   | <b>\$ 6,421,129.84</b>               |
| Total cost of this Change Order   |                                       |   |                                  |   | <i>Increase</i> <b>\$ 694,390.00</b> |
| Revised Contract Amount   |                                       |   |                                  |   | <b>\$ 7,115,519.84</b>               |
| Total effect on contract time resulting from this Change Order  |                                       |   |                                  | <i>Increase</i>                         | <b>63 day(s)</b>                     |
| Consent of Surety is required   |                                       |   |                                  | <input checked="" type="checkbox"/> Yes | <input 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No          |
| ☞ Contractor, if "Yes" is checked above will policies be extended?  |                                       |   |                                  | <input type="checkbox"/> Yes            | <input type="checkbox"/> No          |
| <p>This Change Order is subject to and incorporates the provisions of Section 196.10B of the Standard Specifications. By signing, dating and returning the original of this form to the Owner, Contractor agrees that the information presented herein is complete, accurate, and resolves all issues of contract time and compensation associated with the work identified herein.</p> |                                       | APPROVED BY CONTRACT MANAGER _____ DATE _____ |                                  |   |                                      |
|   |                                       | APPROVED BY PROJECT MANAGER _____ DATE _____  |                                  |   |                                      |
|   |                                       | APPROVED BY DIVISION MANAGER _____ DATE _____ |                                  |   |                                      |
|   |                                       | APPROVED BY CITY ENGINEER _____ DATE _____    |                                  |   |                                      |
| CONTRACTOR SIGNATURE _____  |                                       | DATE _____                                    |                                  |   |                                      |

THIS CONTRACT IS HEREBY MODIFIED AS FOLLOWS:  
DESCRIPTION AND LOCATION OF WORK OR ITEMS COVERED BY THIS ORDER (Continued)

SPECIFICATIONS AND PROVISIONS - THE WORK TO BE DONE UNDER THIS ORDER IS TO BE PERFORMED, MEASURED,  
AND PAID FOR IN ACCORDANCE WITH THE TERMS FOR THE ABOVE CONTRACT EXCEPT AS MODIFIED AS FOLLOWS (Continued)