



Randy Leonard, Commissioner
David G. Shaff, Administrator

1120 SW 5th Avenue, Room 600
Portland, Oregon 97204-1926
Information: 503-823-7404
www.portlandonline.com/water



An Equal Opportunity Employer

CHANGE ORDER

Project Name: Walker Creek Culvert Replacement
Date: 5/17/11
Contractor: Moore Excavation Inc.
Address: PO Box 30569
City, State, Zip: Portland, OR 97294-3569
Attn: Gary Stephens/Roy Moore

Change Order No. 002
P.O./Contract Number: 30001196
Bid Number: 111279
Project Number: W01350
Current Substantial Completion Date: 11/13/2010

The Parties hereby agree as follows:

Action	Bid Item No.	Bid Item Description	Change in Quantity	Change Amount
Decrease	5	Reinforced Concrete Culvert Stem Wall	-18 Cubic Yards	(\$9,900.00)
Decrease	9	Structural Excavation	-50 Cubic Yards	(\$5,000.00)
Decrease	10	Common Excavation	-1548 Cubic Yards	(\$38,700.00)
Decrease	12	Culvert Bedding ¾-inch	-140 Cubic Yards	(\$7,700.00)
Decrease	13	Select Native Backfill	-200 Cubic Yards	(\$4,000.00)
Decrease	14	Trench Backfill	-347 Cubic Yards	(\$13,880.00)
Decrease	16	Pipe Zone Bedding and Backfill	-188 Cubic Yards	(\$11,304.00)
Decrease	21	AC Pavement	-10 Tons	(\$5,000.00)
Decrease	22	Seeding	-Lump Sum	(\$3,000.00)
Decrease	27	Extra length of Bypass Tee	-10 Lineal Feet	(\$1,000.00)
Decrease	32	Internal Culvert Backfill	-93 Cubic Yards	(\$16,275.00)
Decrease	33	Biofilter Bags	-50 Each	(\$250.00)
Total Bid Item Decreases				(\$116,009.00)

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Change Order Amount \$ \$272,512.68

Change in Contract Time: 82 days

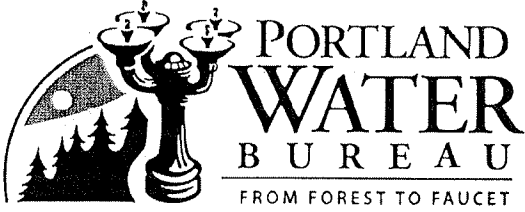
Revised Substantial Completion Date: 2/3/11

The agreed upon price and additional contract time, if any, resolves all issues of contract time and compensation in accordance with Sub Section 00196.10 of the Standard Construction Specifications (SCS).

Original Contract Amount	\$ 939,625.00	Net change of total change orders from original amount 34.9 %
Total Previous Change Order Amounts	\$ 55,212.32	
This Change Order Amount	\$ 272,512.68	
Total Change Orders plus Original Contract Amount	\$ 1,267,350.00	

Roy Moore 5/17/11
Contractor's Representative Date
Tom Leat 5/18/11
Bureau Project Manager/ Owner's Representative Date
Daniel M. Kiryan 05/19/11
Principal Engineer Date

M. Shaff 5/24/11
Chief Engineer (if required) Date
N/A
Bureau Director (if required) Date
N/A
Chief Procurement Officer (if required) Date
Mayor or Commissioner (if required) Date



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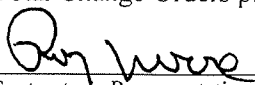
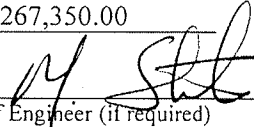
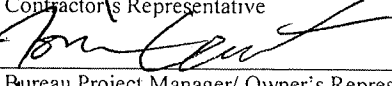
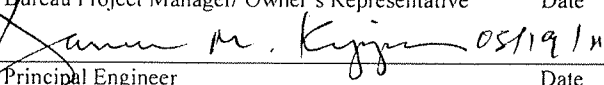
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Action	Bid Item No.	Bid Item Description	Change in Quantity	Change Amount
Increase	4	Reinforced Concrete Culvert Footing	+30 Cubic Yards	\$21,000
Increase	11	Rock Excavation	+281 Cubic Yards	\$56,200
Increase	15	Controlled Low Strength Material (CLSM)	+47 Cubic Yards	\$19,845
Increase	34	Straw Wattles	+135 Lineal Feet	\$1,350
Increase	35	Sediment Fence	+768 Lineal Feet	\$2,688
Total Bid Item Increases				\$101,083.00

Action	Contract Change Description		Change Amount
Decrease to Contract	Net Credit for Deleting Conduit 2 Support	Lump Sum	(\$6,132.32)
Increase to Contract	Costs for Accelerated Work	Lump Sum	\$137,000.00
Increase to Contract	Costs for Additional Shoring	Lump Sum	\$156,571.00
Total Contract Change Increases			\$287,438.68
Total Net Increase to Contract			\$272,512.68

Change Order Amount \$ \$272,512.68 Change in Contract Time: 82 days
 Revised Substantial Completion Date: 2/3/11

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Total Previous Change Order Amounts	\$ 55,212.32		
This Change Order Amount	\$ 272,512.68		
Total Change Orders plus Original Contract Amount	\$ 1,267,350.00		
 Contractor's Representative	<u>5/17/11</u> Date	 Chief Engineer (if required)	<u>5/24/11</u> Date
 Bureau Project Manager/ Owner's Representative	<u>5/19/11</u> Date	N/A	Bureau Director (if required) Date
 Principal Engineer	<u>05/19/11</u> Date	N/A	Chief Procurement Officer (if required) Date
			Mayor or Commissioner (if required) Date