



CITY OF PORTLAND
OFFICE OF MANAGEMENT AND FINANCE

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CONTRACT # 30001405

CHANGE ORDER # 006

Project Name: Union Station Facility Improvements
Phase II

Company: P&C Construction Company

Address: 2133 NW York St

City, State, Zip Portland, OR 97210

Project Number: MF00000002 (II)
MF00050001 (IIb)

Bid Number: 111349

Current Substantial Completion Date: 12/30/12 (Ph II)
12/30/12 (Ph IIb)

The Parties hereby agree as follows:

	Phase II only	Phase IIb only	TOTAL
COR 066 R2 Wilfs temporary protection	\$ 0.00	\$ 36,439.00	\$ 36,439.00
COR 079 As built of crawlspace utilities	\$ 0.00	\$ 6,151.00	\$ 6,151.00
COR 080 RFI #135 Revised exterior caulking scope	\$ 0.00	\$ (6,367.00)	\$ (6,367.00)
COR 081 Painting over graffiti at north shop	\$ 0.00	\$ 235.00	\$ 235.00
COR 082 Temporary roofing over Wilfs	\$ 0.00	\$ 1,382.00	\$ 1,382.00
COR 083 Flashing for door 117	\$ 0.00	\$ 192.00	\$ 192.00
COR 084 R1 Repair of plaster at 3 rd floor elevator lobby	\$ 4,578.00	\$ 0.00	\$ 4,578.00
COR 085 Revised glass for skylights	\$ 4,050.00	\$ 0.00	\$ 4,050.00
COR 087 Plexiglass for tenant windows	\$ 0.00	\$ 828.00	\$ 828.00
COR 088 Added glue lams at passenger vestibule	\$ 0.00	\$ 3,027.00	\$ 3,027.00
COR 089 Platform for new attic ladder	\$ 0.00	\$ 1,149.00	\$ 1,149.00
COR 090 RFI #110 Alternate attachment	\$ 0.00	\$ 1,931.00	\$ 1,931.00
COR 091 RFI #132 Structural connection at Passenger Ves	\$ 0.00	\$ 3,332.00	\$ 3,332.00
COR 092 Door 122 Level up the support track	\$ 0.00	\$ 2,919.00	\$ 2,919.00
COR 093 R1 Replacement of two floor closures	\$ 0.00	\$ 935.00	\$ 935.00
COR 094 Ceiling repairs in suite 206	\$ 0.00	\$ 2,189.00	\$ 2,189.00
COR 095 Kick down door stops	\$ 0.00	\$ 481.00	\$ 481.00
COR 096 R1 Replacement window levers	\$ 0.00	\$ 3,347.00	\$ 3,347.00
COR 098 Revised budget for Annex masonry repairs	\$ 0.00	\$ 57,839.00	\$ 57,839.00
COR 099 R1 Revised budget for Annex window repairs	\$ 0.00	\$ (5,383.00)	\$ (5,383.00)
COR 100 Labor costs due to heat in crawlspace	\$ 0.00	\$ 4,453.00	\$ 4,453.00
COR 101 Electrical at Wilfs	\$ 0.00	\$ 9,106.00	\$ 9,106.00
COR 102 ASI 22 New window for Wilfs kitchen	\$ 0.00	\$ 5,613.00	\$ 5,613.00
COR 103 R1 Wilfs carpentry work	\$ 0.00	\$ 19,120.00	\$ 19,120.00
COR 104 PVC roofing	\$ 0.00	\$ 15,077.00	\$ 15,077.00
COR 105 R1 Finishes for Wilfs	\$ 0.00	\$ 36,596.00	\$ 36,596.00
COR 106 R1 Standing seam roofing	\$ 0.00	\$ 162,259.00	\$ 162,259.00
COR 107 Cost to use reclaimed sugar pine for windows	\$ 0.00	\$ 1,250.00	\$ 1,250.00
CCD 008 New wood doors for Annex and Main buildings	\$ 0.00	\$ 62,733.00	\$ 62,733.00
TOTALS	\$ 8,628.00	\$ 426,733.00	\$ 435,361.00

Change Order Amount \$ 435,361.00

Change in total Contract Time: 0 days

Revised Phase II Substantial Completion Date: n/a

Revised Phase IIb Substantial Completion Date: n/a

(see next page for signatures)

An Equal Opportunity Employer

To help ensure equal access to programs, services and activities, the Office of Management & Finance will reasonably modify policies/procedures and provide auxiliary aids/services to persons with disabilities upon request.

357281

185728

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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	\$ <u>4,300,500.00</u>	Net change of total
Total Previous Change Order Amounts	\$ <u>2,206,206.00</u>	change orders from
This Change Order Amount	\$ <u>435,361.00</u>	original contract amount
Total Change Orders plus Original Contract Amount	\$ <u>6,942,067.00</u>	<u>61.9%</u>

Stellakum 10/5/12
Contractor's Representative Date

[Signature] 10/22/2012
Director, Bureau of Internal Business Services (if required) Date

[Signature] 10/18/12
City of Portland - Owner Date

Purchasing Agent (if required) Date

Naomi Mfio 10.16.12
Design Consultant Date

Mayor or Commissioner (if required) Date

Steve Tuam 10/19/12
City Engineer Date