

AMENDMENT NO. 4
 CONTRACT NO. 36485

FOR

Umatilla Wastewater Pump Station Design

Pursuant to Ordinance No. 179898.

This Contract was made and entered by and between David Evans and Associates, Inc., hereinafter called Contractor, and the City of Portland, a municipal corporation of the State of Oregon, by and through its duly authorized representatives, hereinafter called City.

1. Additional work is necessary as described in Exhibit A of this amendment.
2. Additional compensation is necessary and shall not exceed \$33,750. The new not-to-exceed contract amount is \$429,189. The project task budget amounts are adjusted as indicated in Exhibit A of this amendment.

All other terms and conditions shall remain unchanged and in full force and effect.

CONTRACTOR SIGNATURE:

This contract amendment may be signed in two (2) or more counterparts, each of which shall be deemed an original, and which, when taken together, shall constitute one and the same contract amendment.

The parties agree the City and Contractor may conduct this transaction by electronic means, including the use of electronic signatures.

DAVID EVANS AND ASSOCIATES, INC.

By: _____ Date: _____

Name: James A. Gilmer, P.E.

Title: Senior Associate

Address: 2100 SW River Parkway, Portland, OR 97201

Telephone: (503) 223-6663

Contract No. 36485 Amendment/Change Order No. 4

Contract Title: Umatilla Wastewater Pump Station Design

CITY OF PORTLAND SIGNATURES:

By: _____
Purchasing Agent

Date: _____

By: _____
Elected Official

Date: _____

Approved:

By: _____
Office of City Auditor

Date: _____

Approved as to Form:

By: _____
APPROVED AS TO FORM
Office of City Attorney

Date: 12/14/09

Amela Menges
CITY ATTORNEY

EXHIBIT A**Amendment No. 4 – Contract No. 36485****Umatilla Wastewater Pump Station and Influent Sewer Design**

The following additions to the originally authorized and previously amended scope of work are necessary for the development of the project:

I BACKGROUND

The Umatilla Pump Station Upgrade design was completed, and signed 100% drawings and technical specifications were issued in July, 2009. The currently authorized scope of work (SOW) did not include services to revise and reissue the Final documents to address BES construction services comments on the 100% documents.

II SCOPE OF WORK

The purpose of this amendment is to authorize additional work and budget to revise the 100% plans and specifications, and reissue signed documents addressing the review comments on the previously issued 100% complete drawings and technical specifications.

TASK 1 – PROJECT MANAGEMENT

DEA will continue to direct and manage the consultant project team. Jim Gilmer will continue to be the primary contact for the consultant team.

Deliverables: Monthly status report, updated project schedule, summary of any meetings, and telephone conversation records that impact the progress of the work.

TASK 5 – FINAL DESIGN**Design Development to 100% Complete****City Review and Revisions to 90 Percent**

DEA will receive comments on the 100-percent design documents. DEA will make adjustments and changes, as required, to address BES comments on the 100% plans and technical specifications.

Final Design Completion

The preparation of the Final design documents will address City comments from the 100-percent design review.

Completed Design Deliverables: One unbound copy of the Final design drawings, technical specifications, and electronic files for all Final design documents.

PAYMENT SCHEDULE– Project Task Budget Adjustments**Amendment No. 4– Contract No. 36485**

Task	Description	Currently Authorized Task Budget Amounts	Proposed Amendment No. 4 Amounts	Adjusted Task Budget Amounts
1.0	Project Management	\$ 35,740	2,000	\$ 37,740
2.0	Pre-Design Confirmation	\$ 40,163	\$ 0	\$ 40,163
2.1	Design Criteria Modifications Impact Evaluation	\$ 11,978	\$ 0	\$ 11,978
3.0	Field Investigations	\$ 13,593	\$ 0	\$ 13,593
4.0	Preliminary Design	\$ 68,408	\$ 0	\$ 68,408
5.0	Final Design	\$ 190,557	\$ 31,750	\$ 222,307
6.0	Bid Assistance	\$ 1,500	\$ 0	\$1,500
7.0	Services During Construction	\$ 25,000	\$ 0	\$25,000
8.0	O&M Manual Preparation	\$ 8,500	\$ 0	\$8,500
Total Amounts		\$ 395,439	\$ 33,750	\$ 429,189

Summary of the Originally Authorized Contract Amount, Previously Approved Amendments, and Proposed Amendments		Percentage of the originally Authorized Contract Amount
Contract No. 36485, authorized by Ordinance No. 179898, passed February 01, 2006	\$ 230,159	100%
Amendment No. 1, approved March 16, 2007	\$ 46,000	20%
Amendment No. 2, approved May 16, 2008	\$ 72,280	31.4%
Amendment No. 3, approved May 21, 2009	\$ 47,000	20.4%
Proposed Amendment No. 4	\$ 33,750	14.66%