Change Order No.:	4
Date:	March 3, 2017

NAME OF PROJECT: Linn Avenue Sewer Improvement Project

OWNER: City of Oregon City

CONTRACTOR: Interlaken, Inc.

The following changes are hereby made to the Contract:

A. COR004 - FA 11/19/16-12/16/16

JUSTIFICATION

ITEM A

Change Order Request 004 (COR004) represents the additional materials labor and equipment required for the installation of 15" Pipe and 48" sewer manhole due to complications associated with encoutering nested boulders in conflict with proposed alignment.

This work was completed and billed through December 16, 2016.

Work:

The additional work was measured on a equipment, labor and materials basis per the attached change order documentation supplied by the contractor. The agreed upon price between the City and Contractor of \$113,794.79 is included under the following new bid item:

FA 11.19.16 to 12.16.16: 1 LS @ \$113,794.79

Cost:

The total contract price will be increased by the amount of \$113,794.79 and paid for under the respective bid item necessary to perform this work.

Change in Cost to Contract: \$113,794.79

Time:

The Contract Time will not be affected as a result of this Change Order

Change in Calendar Days to Contract:

0

Change Order No.:	4
Date:	March 3, 2017

SUMMARY			
	SUMMARY	TIME (Calendar Days)	COST
Original Contract:		56	\$404,263.00
Previously Approved C	hange Order(s):	0	\$272,167.78
Contract prior to this C	hange Order:	56	\$676,430.78
Contract for this Change Order will be Increased by:		52	\$113,794.79
New Contract including	this Change Order will be:	108	\$790,225.57
The date for Substantia	al Completion including this Change Order is therefore:	January 31, 2017	
Contractor:	Andy Coate	Date: 3/06/	2017
Project Engineer:	Ma -	Date: <u>3/3</u> ,	2017
Public Works Directo	r:	Date:	
City Manager: Date:			

Change Order No.:	5
Date:	March 2, 2017

NAME OF PROJECT: Linn Avenue Sewer Improvement Project

OWNER: City of Oregon City

CONTRACTOR: Interlaken, Inc.

The following changes are hereby made to the Contract:

A. COR005 - FA 12/17/16-12/30/16

JUSTIFICATION

ITEM A

Change Order Request 005 (COR005) represents the additional materials labor and

equipment required for the installation of 15" Pipe and 48" sewer manhole due to complications associated with encoutering nested boulders in conflict with proposed alignment.

This work was completed and billed through December 30, 2016. This does not include disputed work for filling abandoned pipe (BI#29) on 12/28/16

Work:

The additional work was measured on a equipment, labor and materials basis per the attached change order documentation supplied by the contractor. The agreed upon price between the City and Contractor of \$27,116.87 is included under the following new bid item:

FA 12.17.16 to 12.30.16: 1 LS @ \$27,116.87

Cost:

The total contract price will be increased by the amount of \$27,116.87 and paid for under the respective bid item necessary to perform this work.

Change in Cost to Contract: \$27,116.87

Time:

The Contract Time will not be affected as a result of this Change Order

Change in Calendar Days to Contract:

0

Change Order No.:	5
Date:	March 2, 2017

SUMMARY			
	SUMMARY	TIME (Calendar Days)	COST
Original Contract:		56	\$404,263.00
Previously Approved Ch	ange Order(s):	52	\$385,962.57
Contract prior to this Cha	ange Order:	108	\$790,225.57
Contract for this Change Order will be Increased by:		0	\$27,116.87
New Contract including t	his Change Order will be:	108	\$817,342.44
The date for Substantial	Completion including this Change Order is therefore:	January 31, 2017	
Contractor:	Andy Coate	Date: 3/7/2017 Date: 3/3/2017	
Project Engineer:	Mh		
Public Works Director:		Date:	
City Manager:		Date:	