

CHANGE ORDER

Change Order No.:	7
Date:	March 1, 2017

NAME OF PROJECT:	Linn Avenue Sewer Improvement Project
OWNER:	City of Oregon City
CONTRACTOR:	Interlaken, Inc.
<p>The following changes are hereby made to the Contract:</p> <p>A. COR007</p>	

JUSTIFICATION	
ITEM	A
	Change Order Request 007 (COR007) represents the addition of bid item work required to complete the project due to the increase of time needed to complete the project and removal of original bid item work that was completed through force account.

Work:

The following represents an adjustment to the total contract amount for additional unit items due to additional work required to complete the project or removed from the contract due to work being completed through force account:

BID ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY REVISION	TOTAL COST INCREASE (DECREASE)
3	Flaggers	H.R	56	199	\$ 11,144.00
4	Traffic Control Supervisor	Day	220	16	\$ 3,520.00
5	Portable Changeable Message Sign	Day	60	-12	\$ (720.00)
9	Pavement Saw Cutting	L.F.	6	-1498	\$ (8,988.00)
11	Trench Foundation	C.Y.	79	-95	\$ (7,505.00)
12	Exploratory Excavation/Pothole	E.A.	1000	-5	\$ (5,000.00)
14	Service Line Reconnections	E.A.	1600	-1	\$ (1,600.00)
15	Mainline Video Inspection	L.F.	2.2	103	\$ 226.60
16	Service Line Video Inspection, Launch Camera	E.A.	140	-1	\$ (140.00)
17	15-Inch Sanitary Sewer Pipe, All Depths, Class B Backfill	L.F.	200	-455	\$ (91,000.00)
18	15-Inch Sanitary Sewer Pipe, All Depths, Class E Backfill	L.F.	337	-33	\$ (11,121.00)
19	10-Inch Sanitary Sewer Pipe, All Depths, Class A Backfill	L.F.	126	-52	\$ (6,552.00)

20	10-Inch Sanitary Sewer Pipe, All Depths, Class B Backfill	L.F.	198	-14	\$	(2,772.00)	3
21	10-Inch Sanitary Sewer Pipe, All Depths, Class E Backfill	L.F.	375	-29	\$	(10,875.00)	
22	4-Inch Sanitary Sewer Pipe, All Depths, Class A Backfill	L.F.	70	-28	\$	(1,960.00)	
23	4-Inch Sanitary Sewer Pipe, All Depths, Class E Backfill	L.F.	177	-47	\$	(8,319.00)	
24	Pipe Tees, 15-Inch	E.A.	810.5	-4	\$	(3,242.00)	
25	Cleanouts	E.A.	867	-1	\$	(867.00)	
26	Concrete Manholes, 48-Inch Dia. Sewer	E.A.	5242	-4	\$	(20,968.00)	
27	Connection to Existing Structures	E.A.	1625	-3	\$	(4,875.00)	
31	Connection to Existing Laterals	E.A.	254	-1	\$	(254.00)	
33	Trench Resurfacing, Temporary ACP, 2-Inch Depth	S.Y.	16.75	487.49	\$	8,165.46	
34	Trench Resurfacing, Permanent ACP, 6-Inch Depth	S.Y.	54	-480	\$	(25,920.00)	
36	Longitudinal Pavement Markings - Paint	L.F.	1.5	-450	\$	(675.00)	
Total Contract Increase (Decrease):					\$	(190,296.94)	
Cost:							
The total contract price will be decreased by the amount of \$190,296.94.							
Change in Cost to Contract:						<u>-\$190,296.94</u>	
Time:							
The Contract Time will not be affected as a result of this Change Order							
Change in Calendar Days to Contract:						<u>0</u>	

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SUMMARY		
SUMMARY	TIME (Calendar Days)	COST
Original Contract:	56	\$404,263.00
Previously Approved Change Order(s):	52	\$418,830.07
Contract prior to this Change Order:	108	\$823,093.07
Contract for this Change Order will be Increased by:	0	-\$190,296.94
New Contract including this Change Order will be:	108	\$632,796.13
The date for Substantial Completion including this Change Order is therefore: January 31, 2017		
Contractor: <u>Andy Costa</u> Date: <u>3/06/2017</u>		
Project Engineer: <u>[Signature]</u> Date: <u>3/3/2017</u>		
Public Works Director: _____ Date: _____		
City Manager: _____ Date: _____		