## **CHANGE ORDER**

Change Order	No.:	3
D	ate: January	30, 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:

COR003 - FA 11/7/16-11/18/16

#### **JUSTIFICATION**

ITEM A

Change Order Request 003 (COR003) 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 November 18th, 2016.

### Work:

Work will include labor, equipment and materials related to Bid Items 26 and 17. The additional work was measured on a time and materials basis per the attached change order documentation supplied by the contractor. The agreed upon price between the City and Contractor of \$92,871.01 is included under the following new bid item:

FA 11.05.16 to 11.18.16: 1 LS @ \$92,871.01

# Cost:

The total contract price will be increased by the amount of \$92,871.01 and paid for under the respective bid item necessary to perform this work.

Change in Cost to Contract: \$92,871.01

### Time:

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

Change in Calendar Days to Contract:

0

# **CHANGE ORDER**

Change Order No.:	3
Date:	January 30, 2017

SUMMARY		
	TIME (Calendar Days)	COST
Original Contract:	56	\$404,263.00
Previously Approved Change Order(s):	0	\$179,296.77
Contract prior to this Change Order:	56	\$583,559.77
Contract for this Change Order will be Increased by:	0	\$92,871.01
New Contract including this Change Order will be:	56	\$676,430.78
The date for Substantial Completion including this Change Order is	s therefore: December 11, 2016	]
Contractor: Andy Coate	Date: <u>3/06</u>	/2017
Project Engineer:	Date: 1/30	//2017
Public Works Director:	Date:	
City Manager:	Date:	