CHANGE ORDER

No.

7

DATE OF ISSUANCE 7/19/2	018 EFFECTIVE DATE_	7/19/2018
PROJECT: 2017 Oregon City Road	way Reconstruction	
OWNER City of Oregon City	•	
CONTRACTOR S2 Contractors Inc.		
Contract: CI 16-018		
OWNER's Contract No. CI 16-018	ENGINEER's Project 1	No. 1432A
ENGINEER Wes Wegner (Wallis Engin	eering)	

You are directed to make the following changes in the Contract Documents. Description:

Recommence with the road reconstruction/rehabilitation work on 15th Street from STA 10+75 to STA 16+24 and from STA 30+50 to STA 34+50 that was postponed with Change Order 5.

The remaining contract work will be measured and paid under the original contract unit prices for contract work to be completed as detailed in Change Order 5. Additional payment for material and labor inflation costs, remobilization to complete the postponed work, and replacement of one additional vehicle detection loop will be paid under the following new bid items:

CO7a – Remobilization and Inflation: 1 LS @ \$56,000.00 CO7b – Additional 15th Street Induction Loop: 1 EA @ \$1,710.80

Work will include all labor, materials and equipment necessary to complete all contract work postponed as part of Change Order 5.

An additional thirty (30) calendar days was provided with Change Order 5 to complete the postponed work, so no additional contract time is warranted with this change.

Reason for Change Order:

The work within these limits was originally planned to resume in the early spring of 2018, but was delayed due to the schedule of utility repairs within the limits. The additional delays to recommencing work and price escalation within the construction industry from the time the work was postponed, justify additional compensation to the Contractor to complete the postponed work. Remobilization costs are also warranted as it was necessary for the Contractor to remove all equipment from the site through the postponement period. Work is scheduled to recommence on July 23, 2018.

The work requires the replacement of an additional induction loop at the 15th and Washington Street intersection to restore the signal system. All the induction loops at the intersection were replaced to restore the functionality of the traffic signal under previous contract work, including one loop which is within the limits of the postponed work. This loop will be removed as required to complete the work postponed with Change Order 5 and will require replacement a second time.

Net Increase from previous Change Orders No. 0 to No. 6: \$ 122,567.38 Contract Price prior to this Change Order: \$ 1.618.621.58 Net Increase (Decrease) of this Change Order: \$ 57.710.80 Contract Price with all approved Change Orders: \$ 1.676.332.38 Net change from previous Change Orders No. 0 to Substantial Completion: NA Ready for final payment: 0 Contract Times prior to this Change Order: Substantial Completion: NA Ready for final payment: 75 days (9/2) (days or details) Net Increase (Decrease) of this Change Order: Substantial Completion: NA Ready for final payment: 30 days from (days) Contract Price with all approved Change Orders: Substantial Completion: NA Ready for final payment: 30 days from 7/23/20 (days or details) Contract Times including this Change Order: Substantial Completion: NA Ready for final payment: 30 days from 7/23/20 (days or details) Contract Times including this Change Order: Substantial Completion: NA Ready for final payment: 30 days from 7/23/20 (days or details)	CHANGE IN CONTRACT PRICE	CE:	СНА	NGE IN CON	NTRACT TIMES:
No. 0 to No. 6: \$\frac{122,567.38}{\text{Longe Order:}}\$ Contract Price prior to this Change Order: \$\frac{1}{\text{Substantial Completion:}}\$ Contract Times prior to this Change Order: \$\frac{1}{\text{Substantial Completion:}}\$ No. 0 to No. 6: \$\frac{1}{\text{Longe Order:}}\$ Contract Times prior to this Change Order: \$\frac{1}{\text{Substantial Completion:}}\$ Not Increase (Decrease) of this Change Order: \$\frac{1}{\text{Longe Order:}}\$ Not Increase (Decrease) of this Change Order: \$\frac{1}{\text{Substantial Completion:}}\$ No. 0 this Change Order: \$\frac{1}{\text{Substantial Completion:}}\$ Contract Price with all approved Change Orders: \$\frac{1}{\text{Longe Order:}}\$ Contract Times including this Change Order: \$\frac{1}{\text{Substantial Completion:}}\$ Substantial Completion: \$\frac{1}{\text{NA}}\$ Ready for final payment: \$\frac{30 \text{ days or down of the change Order:}}{\text{(days or down of the change Order:}}\$ Recommended Recommended Recommended Recommended Substantial Completion: \$\frac{1}{\text{NA}}\$ Ready for final payment: \$\frac{30 \text{ days from 7/23/20}}{\text{(days or down of the change Order:}}\$ Recommended Recommended	,		Substantial (Completion:	NA 75 days (9/20/2017) (days or dates)
Substantial Completion: NA Ready for final payment: 75 days (9/2	o. <u>0</u> to No. <u>6</u> :		Substantial (Completion:	NA NA
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Substantial Completion: NA \$ 1.676.332.38 Ready for final payment: 30 days from 7/23/20 (days or days) RECOMMENDED: APPROVED: ACCEPTED:	· · · · · · · · · · · · · · · · · · ·		Net Increase (De Substantial (Ready for fi	crease) of this Cl Completion: nal payment:	NA 30 days from 7/23/2018
			Substantial (Completion:	NA
By: By: By: By: By: By: CONTRACTOR (Xuthorized Signature)	The At the	lv.	horized Signature)	Bv: Li	ACTOR (Authorized Signature)
Date: 7-19-2018 Date: Date: Date:	:: <u>7-19-2018</u>)ate:		Date:	7-14-18

EJCDC No. 1910-8-B (1996 Edition)
Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

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				UNIT	
ITEM#	<u>DESCRIPTION</u>	<u>UNIT</u>	QUAN	<u>PRICE</u>	<u>TOTAL</u>
1	MOB	LS	1	\$ 56,000.00	\$56,000.00
2	TRAFFIC CONTROL 15TH	LS	1	\$ 4,500.00	\$4,500.00
7	EROSION CONTROL	LS	1	\$ 500.00	\$500.00
9	SURVEY	LS	1	\$ 2,000.00	\$2,000.00
15	GENERAL EX	CY	557	\$ 30.00	\$16,710.00
17	FDR 12-16"	SY	2,863	\$ 6.00	\$17,178.00
18	PORTLAND CEMENT	TON	72	\$ 160.00	\$11,520.00
23	AC DRAINAGE CURB	LF	83	\$ 8.00	\$664.00
24	MINOR ADJUSTMENT MANHOLE	EA	11	\$ 500.00	\$5,500.00
25	ADJUSTING BOXES	EA	14	\$ 100.00	\$1,400.00
28	REPLACE MANHOLE FRAMES & COVERS	EA	2	\$ 500.00	\$1,000.00
30	COLDPLANE 0-2"	SY	2,111	\$ 4.20	\$8,866.20
32	LEVEL 2, 1/2" HMAC 58-28	TON	536	\$ 75.00	\$40,200.00
33	LEVEL 2, 1/2" HMAC WITH FIBER	TON	923	\$ 90.00	\$83,070.00
34	2-4" AC REPAIR	TON	30	\$ 150.00	\$4,500.00
35	EXTRA FOR AC TRANSITIONS	SF	236	\$ 10.00	\$2,360.00
38	ADHESIVE ADA TRUNCATED DOMES, BLACK	SF	8	\$ 80.00	\$640.00
39	BI-DIRECTIONAL BLUE TYPE TYPE 1AR MARKERS	EA	3	\$ 10.00	\$30.00
40	LOGITUDINAL AC MARKING-PAINT	LF	4,807	\$ 0.25	\$1,201.75
42	PAVEMENT LEGEND, TYPE B-HS ARROWS	EA	2	\$ 300.00	\$600.00
43	PAVEMENT LEGEND, TYPE B-HS BIKE	EA	5	\$ 310.00	\$1,550.00
44	PAVEMENT BAR, TYPE B	SF	588	\$ 8.00	\$4,704.00

TOTALS: \$264,693.95

Per Conversation with S-2 on 7/10/2018, Item 1 above includes all remobilization costs, oil/fuel inflation costs, and trucking cost increases.

All other bid item prices are consistent with the original contract.

\$1,710.80 for 1 additional loop replacement.

Wes Wegner, 7/10/2018



OREGON DEPARTMENT OF TRANSPORTATION MONTHLY FUEL PRICE (MFP)

A Monthly Fuel Price (MFP) is established each month. The MFP for a given month will be the average weekly price obtained from the OPIS weekly listing dated the first Monday of that month for No. 2 diesel fuel for Portland, Oregon. Prices are based solely on rack and resellers' prices exclusive of freight, taxes, and special discounts.

ENGLISH

2017				
Monthly Price (\$/Gallon)				
\$1.9097				
\$1.8156				
\$1.7151				
\$1.7503				
\$1.6634				
\$1.6593				
\$1.6328				
\$1.8056				
\$2.1388				
\$2.0796				
\$2.1251				
\$1.9843				

MFP is included in projects when specified in subsection 00195.11 of the Special Provisions.



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ENGLISH

2018				
Posting Date	Monthly Price (\$/Gallon)			
January 1, 2018	\$2.2043			
February 1, 2018	\$2.1674			
March 1, 2018	\$2.0675			
April 2, 2018	\$2.3111			
May 7, 2018	\$2.4129			
June 4, 2018	\$2.5421			
July 2, 2018	\$2.4639			

MFP is included in projects when specified in subsection 00195.11 of the Special Provisions.



OREGON DEPARTMENT OF TRANSPORTATION MONTHLY ASPHALT CEMENT MATERIAL PRICE (MACMP)

	ENGLISH			
PUBLISH MONTH	POTEN PACIFIC NORTHWEST	POTEN BOISE IDAHO		
January 2016	\$448.00	\$413.00		
February 2016	\$436.00	\$404.00		
March 2016	\$411.00	\$388.00		
April 2016	\$385.00	\$384.00		
May 2016	\$358.00	\$363.00		
June 2016	\$349.00	\$353.00		
July 2016	\$345.00	\$362.00		
August 2016	\$340.00	\$365.00		
September 2016	\$340.00	\$365.00		
October 2016	\$323.00	\$354.00		
November 2016	\$315.00	\$353.00		
December 2016	\$316.00	\$353.00		
January 2017	\$322.00	\$353.00		
February 2017	\$337.00	\$353.00		
March 2017	\$346.00	\$363.00		
April 2017	\$352.00	\$367.00		
May 2017	\$359.00	\$375.00		
June 2017	\$363.00	\$374.00		
July 2017	\$367.00	\$373.00		
August 2017	\$368.00	\$371.00		
September 2017	\$368.00	\$370.00		
October 2017	\$367.00	\$370.00		
November 2017	\$363.00	\$370.00		
December 2017	\$363.00	\$370.00		

How to determine the Base Price:

According to Special Provision subsection 00195.10(b), the Base price is the published price for the month immediately preceding the bid opening date. So, the Base price for projects bid in October 2003 is the September 2003 MACMP published amount.

Use the Poten Boise Idaho numbers when any portion of a project is in District 13 or District 14.

Use the Poten Pacific Northwest numbers on all other projects.



OREGON DEPARTMENT OF TRANSPORTATION MONTHLY ASPHALT CEMENT MATERIAL PRICE (MACMP)

	ENGLISH			
PUBLISH MONTH	POTEN PACIFIC NORTHWEST	POTEN BOISE IDAHO		
January 2017	\$322.00	\$353.00		
February 2017	\$337.00	\$353.00		
March 2017	\$346.00	\$363.00		
April 2017	\$352.00	\$367.00		
May 2017	\$359.00	\$375.00		
June 2017	\$363.00	\$374.00		
July 2017	\$367.00	\$373.00		
August 2017	\$368.00	\$371.00		
September 2017	\$368.00	\$370.00		
October 2017	\$367.00	\$370.00		
November 2017	\$363.00	\$370.00		
December 2017	\$363.00	\$370.00		
Janurary 2018	\$369.00	\$370.00		
February 2018	\$382.00	\$380.00		
March 2018	\$399.00	\$387.00		
April 2018	\$410.00	\$398.00		
May 2018	\$416.00	\$425.00		
June 2018	\$451.00	\$470.00		
July 2018				
August 2018				
September 2018				
October 2018				
November 2018				
December 2018				

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