CHANGE ORDER

DATE OF ISSUANCE 9/5/2017	EFFECTIVE DATE_	9/5/2017	110	
PROJECT: 2017 Oregon City Roadway Reco	nstruction			
OWNER City of Oregon City			*	
CONTRACTOR S2 Contractors Inc.			10 100	
Contract: CI 16-018	The state of the state of			
OWNER's Contract No. CI 16-018	ENGINEER's Project 1	No. 1432A		
ENGINEER Wes Wegner (Wallis Engineering)				

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

Postpone the road reconstruction/rehabilitation work on 15th Street from STA 10+75 to STA 16+24 and from S¶A 30+50 to STA 34+50 as shown on the attached. The work within these limits is to resume in the spring of 2018 at a date agreed upon between the City and the Contractor, but no later than May 24th, 2018. The Contractor will have thirty (30) calendar days from the agreed upon start date to complete the work.

With the exception of Mobilization and one vehicle detection loop replacement, for which additional costs will be agreed upon prior to work resuming, the work will be measured and paid under the following bid items at the agreed upon unit bid prices established under the existing contract. Quantities are estimated based on the Contract Plans.

Bid Item		2 111			Total
No.	Item Description	Quantity	Units	Unit Cost	Cost
2.	Temporary Work Zone Traffic Control, Complete for 15th	0.15	LS	\$30,000.00	\$4,500
7.	Erosion Control	0.05	LS	\$10,000.00	\$500
9.	Construction Survey Work	0.10	LS	\$20,000.00	\$2,000
15.	General Excavation	557	CY	\$30.00	\$16,703
17.	Full Depth Reclamation Base, 12-16 Inches Thick	2,863	SY	\$6.00	\$17,178
18.	Portland Cement	72	TON	\$160.00	\$11,520
23.	Asphalt Drainage Curb	83	LF	\$8.00	\$664
24.	Minor Adjustment of Manholes	11	EA	\$500.00	\$5,500
25.	Adjusting Boxes	14	EA	\$100.00	\$1,400
28.	Replace Mahnole Frame and Cover	2	EA	\$500.00	\$1,000
30.	Cold Plane Pavement Removal, 0-2 Inch Deep	2,111	SY	\$4.20	\$8,866
32.	Level 2, 1/2 Inch Dense ACP Mixture	536	TON	\$75.00	\$40,200
33.	Level 2, 1/2 Inch Dense ACP Mixture with Fibers	923	TON	\$90.00	\$83,064
34.	2-4 Inch Asphalt Concrete Pavement Repair	30	TON	\$150.00	\$4,500
35.	Extra for Asphalt Transitions	236	SF	\$10.00	\$2,360
38.	Adhesive ADA Truncated Domes, Black	8	SF	\$80.00	\$640
39.	Bi-Directional Blue Type 1 AR Markers	3	EA	\$10.00	\$30
40.	Longitudinal Pavement Markings - Paint	4,807	LF	\$0.25	\$1,202
42.	Pavement Legend, Type B-HS: Arrows	2	EA	\$300.00	\$600
43.	Pavement Legend, Type B-HS: Bicycle Lane Stencil	5	EA	\$310.00	\$1,550
44.	Pavement Bar, Type B	588	SF	\$8.00	\$4,704
	TOTAL WORK POSTPONED: \$204,18				

Work will include all labor, materials and equipment necessary to reconstruct the roadway as shown within the limits indicated on the attached and per the original contract.

Reason for Change Order:

The City has determined that the existing storm sewers within the work limits identified require immediate repair, and that performing road reconstruction/rehabilitation prior to undertaking these repairs would be an inefficient use of funds. As such, the City is currently conducting design efforts for the storm sewers in question and intends to separately contract the sewer repair work and anticipates completion in the fall of 2017. Postponing the work identified above with the current 2017 PMUF contract until the Spring of 2018 will provide sufficient time to complete the sewer repairs.

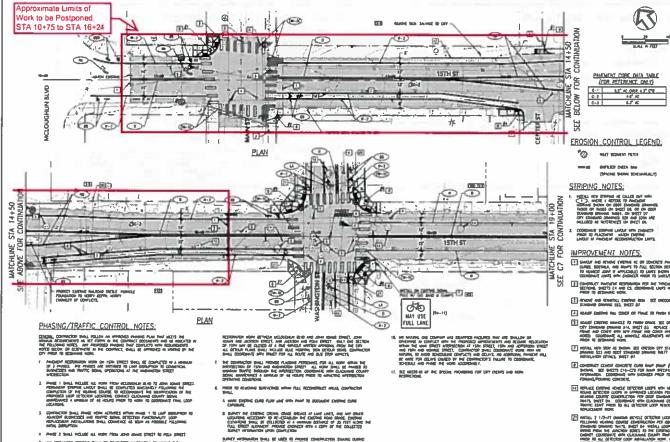
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: <u>S 1,496,054.20</u>	Original Contract Times: Substantial Completion: Ready for final payment: (days or dates) NA (days or dates)
Net Increase from previous Change Orders No. <u>0</u> to No. <u>4</u> : <u>\$ 99.272.44</u>	Net change from previous Change Orders No. 0 to No. 4: Substantial Completion: NA Ready for final payment: 0 (days)
Contract Price prior to this Change Order: \$ 1.595,326.64	Contract Times prior to this Change Order: Substantial Completion: Ready for final payment: (days or dates)
Net Increase (Decrease) of this Change Order: \$ 0.00	Net Increase (Decrease) of this Change Order: Substantial Completion: Ready for final payment: (daya)
Contract Price with all approved Change Orders: \$ 1.595,326.64	Contract Times with all approved Change Orders: Substantial Completion: NA Ready for final payment: 75 days (9/20/2017) and 30 days from start of postponed work (tays or dues)
RECOMMENDED: By: ENGINEER (Agthorized Signature) APPROVED: By: Esult OWNER	and her montaine By: Lill By: CONTRACTOR (Authorized Signature)

Date: 9-5-2017

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.

Date:

P:Admin-Officet/Construction Management/Shared Folders/Construction Folders/1432A 700 Construction/708 Construction Contract Change Orders/CO3 15th Street Postponement/CCO45 - 15th Street Postponeme



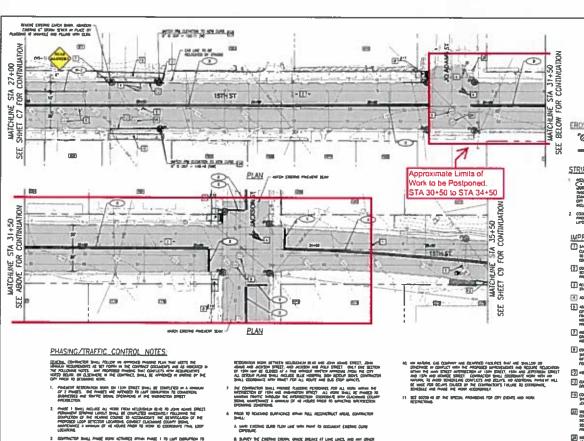
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15TH STREET PLAN!

2017 OREGON CITY ROADWAY RECONSTRUCTION PROJECTS O WOIL



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PAVEMENT CORE DATA TABLE
(FOR PETERENCE DNLT)

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STRIPING NOTES

IMPROVEMENT NOTES:



wallis engineering 1432A 3/2017

15TH STREET PLAN III



C8

8 0 32

- CONFLIGHT OF MIC ANNUE 3 WINDOWS CONFLICTS
- 6. NTH AN APPROXED SETTING PLAN, 15th SIMET MAY BE CLUSED BY RANGED TRAFFIC, EXCLUSION THE AMERICATION OF INSANCTION STREET, FOR ANGULAR

CONTRACTOR SHALL WANDAY ACCESS TO PROPERTY THROUGH ALL PROPERTY CONFESS.

