CHANGE ORDER Equipment Credit, IL-3& IL-4 Sheet Revisions DATE OF ISSUANCE 4/13/2020 EFFECTIVE DATE PROJECT: MEYERS ROAD EXTENSION CITY OF OREGON CITY **OWNER** CONTRACTOR CANBY EXCAVATING INC Contract: OWNER's Contract No. CI 17-001 ENGINEER's Project No. 0517-0006 ENGINEER OBEC CONSULTING ENGINEERS You are directed to make the following changes in the Contract Documents: Modifications to the illumination per Attachment 1. Reason for Change Order: Please see Attachment 1 CHANGE IN CONTRACT TIMES: CHANGE IN CONTRACT PRICE: Original Contract Times: Original Contract Price: 530 DAYS Substantial Completion: 7,218,786.00 Ready for final payment_ (days or dates) Net Increase from previous Change Orders Net change from previous Change Orders No. 1 to No. 3 No. 1 to No. 3: Substantial Completion: 20 days Ready for final payment:____ \$ 86,588.08 Contract Price prior to this Change Order: Contract Times prior to this Change Order: Substantial Completion: 550 days \$7305374.08 Ready for final payment:____ (days or dates) Net Increase of this Change Order: Net Increase (Decrease) of this Change Order: Substantial Completion: 0 \$ 22,729.43 Ready for final payment:__ Contract Times with all approved Change Orders: Contract Price with all approved Change Orders: Substantial Completion: 550 days \$ 7328103.51 Ready for final payment:__ (days or dates)

RECOMMENDED:	APPROVED:	ACCEPTED:
By:	By:_	By:
ENGINEER (Authorized Signature)	OWNER (Authorized Signature)	CONTRACTOR (Authorized Signature)
Date: April 22, 2020	Date:	Date: 4/22/2020

A COURTER /

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.

MEYERS ROAD EXTENSION PROJECT, CI 17-001 CITY OF OREGON CITY

Contract Change Order No. 4

Attachment No. 1

THIS CONTRACT IS HEREBY MODIFIED AS FOLLOWS (DESCRIPTION AND LOCATION OF WORK COVERED BY THIS ORDER):

4004A: This change order compensates the contractor for the power service connection for the street lighting (illumination) as required by PGE. The revised plans were sent to Aaken for pricing (see Attachment 2, revised sheets IL-3 and IL-4). Their costs make up the majority of the change order along with a couple hours of superintendent time to cover Canby Excavating costs for the additional work.

4004B: This change order compensates the contractor for obtaining the required ODOT Bond for a Grant of Access.

SPECIFICATIONS AND PROVISIONS – THE WORK TO BE DONE UNDER THIS ORDER IS TO BE PERFORMED, MEASURED, AND PAID FOR IN ACCORDANCE WITH THE TERMS FOR THE ABOVE CONTRACT EXCEPT AS MODIFIED AS FOLLOWS-

Perform all work in accordance with 00950, 00960, 00970, 00990 and 00996, as shown or specified in the Project-specific drawings and Special Provisions, or as directed by the Engineer. This Contract Change Order has no impact on Contract Time.

4004A: This change order covers the following work:

- Approximately 950 feet of directional drilling
- Prep for micropad
- Connection to existing vault

There will be no measurement made of this work. Payment will be payment in full for furnishing and placing all materials, and for furnishing all equipment, labor and incidentals necessary to complete the work as specified. The accepted quantity of work performed under this order will be paid for at the change order lump sum item of "Illumination Service Connect" in the amount of \$18.147.14.

4004B: This change order covers the following work:

- Purchase a bond for ODOT that covers the \$900,000 requirement
- Credit for issuing rider that reduces the penal sum of the existing bond with Oregon City

There will be no measurement made of this work. Payment will be payment in full for furnishing and placing all materials, and for furnishing all equipment, labor and incidentals necessary to complete the work as specified. The accepted quantity of work performed under this order will be paid for at the change order lump sum item of "2020 ODOT Bond" in the amount of \$4,582.29.

ADDITIONAL INFORMATION THAT IS NOT INCLUDED ON ORDER (ADDITIONAL DESCRIPTION; WHO REQUESTED; WHY NECESSARY; WHY COST IS NOT CONTRACTOR RESPONSIBILITY; PARTIES OTHER THAN STATE OR FHWA THAT HAVE AGREED TO SHARE THE COSTS; EMERGENCY WORK PRIOR TO APPROVAL; ESTIMATE EFFECT ON PROJECT TIME; SIGNIFICANT DISCUSSIONS; REFERENCES TO SUPPORTING AND/OR ATTACHED DOCUMENTS, INCLUDING COST ESTIMATES FOR 'EXTRA WORK ORDERS' AND "FORCE ORDERS"; WHY CONTRACTS REFUSES TO SIGN). LIST ALL PREVIOUSLY APPROVED OVERRUNS.

4004A: The electrical service connection for the street lighting was not included in the contract at the time of bid. It was not included in the bid package because PGE did not have their design completed at the time of bid. Sheets IL-3 and IL-4 were marked up accordingly and provided to the Contractor. A price proposal was requested from the Contractor for the additional work and upon receipt, it was reviewed by the Engineer and compared to the on-site Inspector's daily records. A negotiated price was then agreed to between the Engineer and Contractor.

Supporting Documents, A:

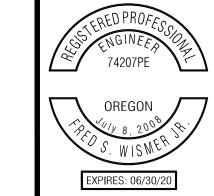
• CHANGE ORDER REQUEST – IL3 & IL4 SHEET REVISIONS – PGE CONNECTION

An independent cost estimate by the Engineer is included as Supporting Documents, B.

4004B: ODOT is requiring an additional bond for the added work being done at the intersection of OR213 and Meyers Rd. Canby Excavating, Inc offered a credit for the City allowing for a reduction in the existing bond for the project.

Supporting Documents, C.

CHANGE ORDER REQUEST – ODOT Bond



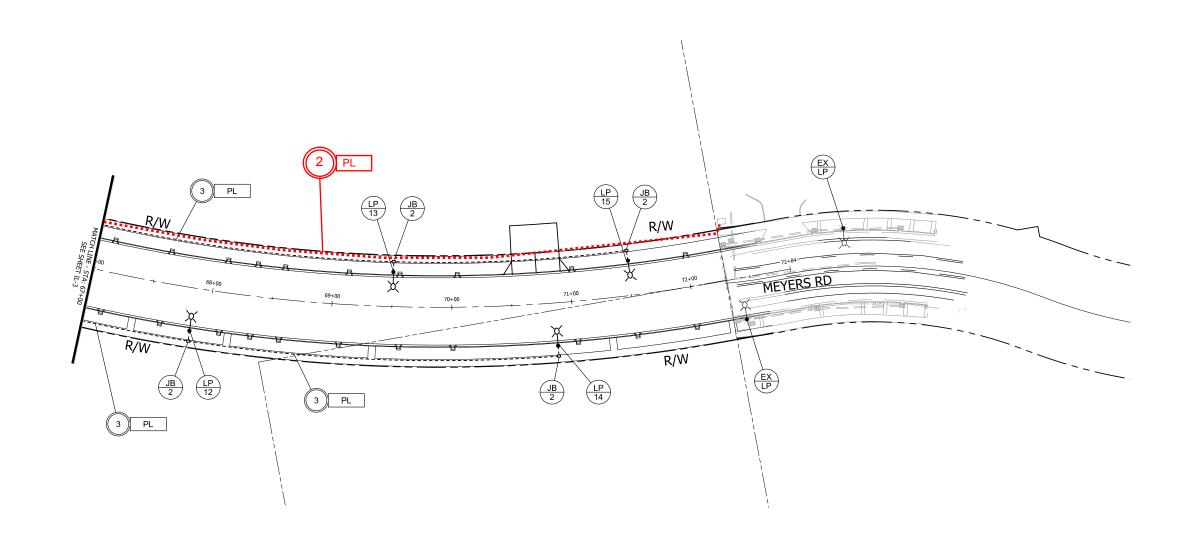
KITTELSON & ASSOCIATES

OC PROJECT#: CI 17-001 MEYERS ROAD EXTENSION PROJECT MEYERS ROAD CLACKAMAS COUNTY NATION PLAN

DRAWING NUMBER

ILLUMINATION PLAN

			RE	
		4	REV NO.	
		12/10/19	DATE	
		12/10/19 Additional 2-inch Condui	DESCRIPTION	REVISIONS



SUPPORTING DOCUMENTATION

A



P.O. Box 848 · Canby, OR 97013

Phone: (503) 266-2792 · Fax: (503) 266-2791 E-mail: steved@canbyex.com CCB #77471

Change Order Request – IL-3 & IL-4 Sheet Revisions – PGE Connection

This change order covers the connection work for PGE power at the east end of the project. The revised plans were sent to Aaken for pricing. Their costs make up the majority of the change order along with a couple hours of superintendent time to cover Canby Excavating costs for the additional work.

Scope of work

This change order covers the following work:

- Approximately 950 feet of directional drilling
- Prep for micropad
- Connection to existing vault

Cost Impact of Change Order

The cost of this change order is \$18,147.14



P.O. Box 848 × Canby, OR 97013

Phone: (503) 266-2792 × Fax: (503) 266-2791

CCB #77471

Project Name: Meyers Road Extension

Date: 1/31/2020

Description: Installation of PGE Power Conduit per IL-3 & IL-4 Revisions

Description of Change: Install conduit and micropad base per revised IL-3 and IL-4 drawings (revision dated 12/19/19)

Total Direct Cost Impacts:	Labor Costs:	\$	170.00
	Equipment Costs:	\$	-
	Equipment Standby Costs:	\$	-
	Trucking Costs:	\$	-
	Rental Equipment Costs	\$	-
	Material Costs:	\$	-
	Subcontractor Costs:	\$	17,663.94
Cost Impact to CEI:		\$	17,833.94
Bonding and Insurance @ 1.2	25%	\$	222.92
Oregon Corp Activity Tax @ 0).5%	\$	90.28
Total Cost Impact to CEI:		<u></u> \$	18.147.14

Labor Costs:

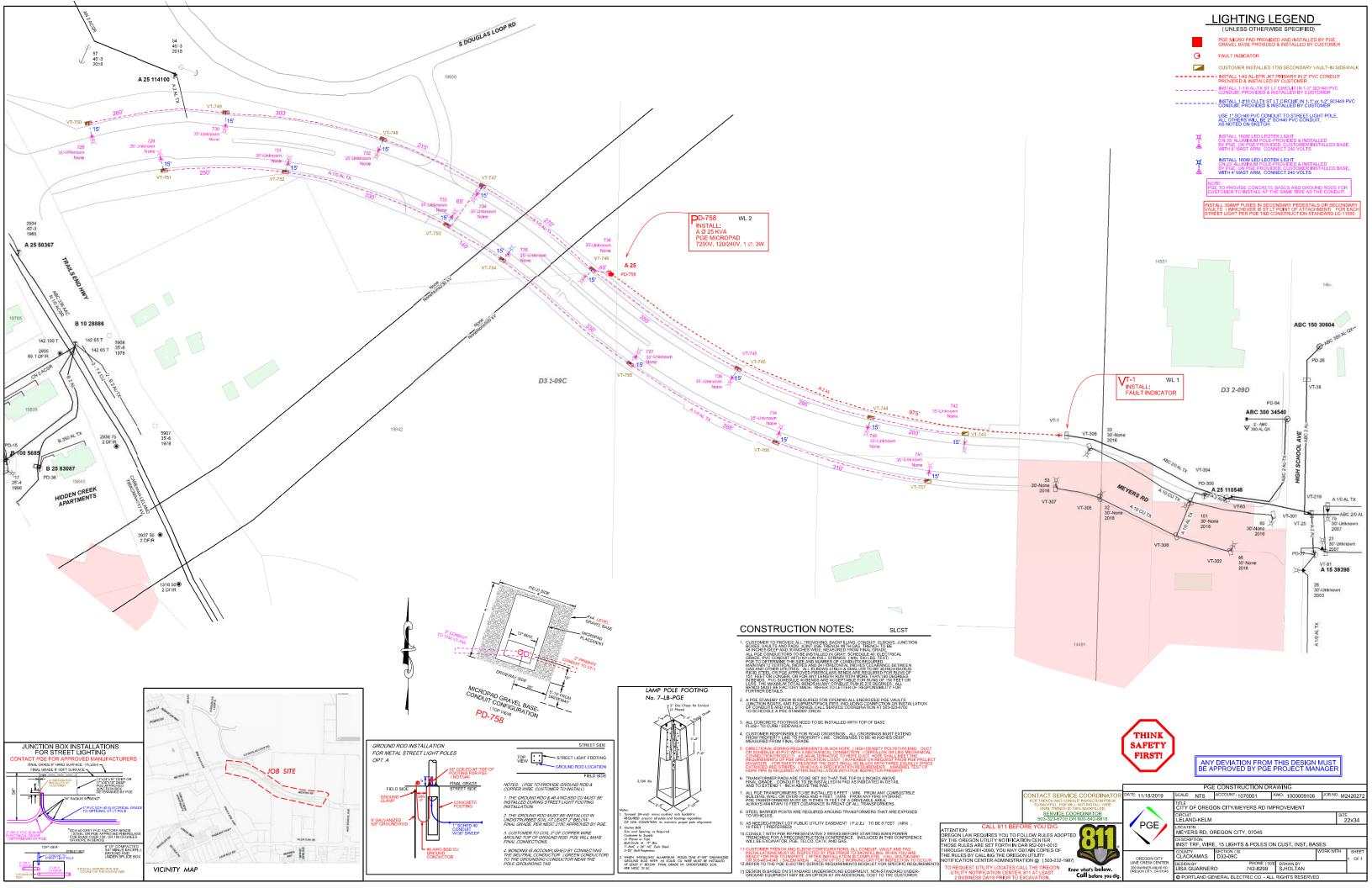
Labor	QTY	Unit	\$/Unit	Total
Superintendent	2	2 hr	\$85.00	\$170.00
Labor Subtotal				\$170.00
Subtotal CEI Direct Labor Costs				\$170.00

Subcontractor Costs:

Subcontractors	QTY	Unit	\$/Unit	Total
Directional Drilling (Aaken)	950	LF	\$14.00	\$13,300.00
Tie-in Materials (Aaken)	1	LS	\$175.00	\$175.00
Micropad (Aaken)	1	LS	\$1,204.50	\$1,204.50
Vault Tie-in (Aaken)	1	LS	\$1,676.00	\$1,676.00
Subtotal Subcontractor Services				\$16,355.50
Subcontractor Services Mark Up of 8%				\$1,308.44

Subtotal Subcontractor Services plus Mark Up

\$17,663.94



SUPPORTING

DOCUMENTATION

B



COST ESTIMATE

	of Transportation							N	OTICE: FORM MU	ST BE TYPEWRITTI	ΞN
Prep	pared by			Project						Contract No.	
Jas	on Kelly				oad Extension	ı				CI 17-001	
Revi	ewed by			Highway				County		Sheet	
				OR213 aı	nd Meyers Roa	ad		Clackamas		1 of 1	
	cription of Work dified PGE Connection – (Condui	it & Micropad (C:	anhy Exca	vating)			СНЕСК ВОХ	IF SUBCONT	RACTED	
IVIO	dilica i GE Conficction	Jonaa	it & Micropad (O	TIDY EXCA		Equipment, and	I Special Services		Labor		
	ITEM DESCR	IPTIO	N	Unit	Quantity	Unit Price	Amount	Quantity	Unit Price	Amount	
1	Potholing			LS	1	\$1,000.00	\$1,000.00				
2	Erosion Control			LS	1	\$500.00	\$500.00				
3	Survey			LS	1	\$500.00	\$500.00				
4											
5											
6											
7											
8											
9											
10											
11											
12											
	ATTAC WAGE DETERMINATION, FO				Subtotal	Α	\$2,000.00		В	\$	0.00
	OTHER (EXPLAIN BELOW)	IKM 734-	1870		Allowance (Ax17%)	С	\$340.00	Allowance (Bx22%)	D	\$	0.00
EXP	LAIN				Total (A+C)	E		Total (B+D)	F		0.00
			фс 22		7 7 7 7 7 7		TOTAL MATERIAL EC	UIPMENT, SPE		<u> </u>	
	CONTRACTOR PLEMENTAL MARKUP (8%)	G	\$0.00				SERVICES, LABOR AI SUBCONTRACTORS)	\$2,34	0.00
SUP	PLEMENTAL MARKUP (8%) MARKS, ASSUMED PRODUCT	ION RA	·							\$2,34	<u>0.</u>



ENGINEERS COST ESTIMATE

	of Transportation							N		IST BE TYPEWRIT	TEN
Prep	pared by			Project						Contract No.	
	on Kelly				Road Extension	ı				CI 17-001	
Revi	ewed by			Highway				County		Sheet	
				OR213 a	nd Meyers Roa	ad		Clackamas		1 of 1	
	cription of Work dified PGE Connection – (Condui	t & Micropad (A	aken)				СНЕСК ВОХ	IF SUBCONT	RACTED	<
			' '		Materials, I	Equipment, and	Special Services		Labor		
	ITEM DESCR	IPTIO	٧	Unit	Quantity	Unit Price	Amount	Quantity	Unit Price	Amount	t
1	Conduit (bored)			FT	950	\$21.00	\$19,950.00				
2	Micropad			EA	1	\$1,500.00	\$1,500.00				
3	Vault Tie In			LS	1	\$1,500.00	\$1,500.00				
4											
5											
6											
7											
8											
9											
10											
11											
12											
	ATTAC				Subtotal	А	\$22,950.00	Subtotal	В		\$0.00
	☐ WAGE DETERMINATION, FO☐ OTHER (EXPLAIN BELOW)	KM 734	1870		Allowance (Ax17%)	С	\$3,901.50	Allowance (Bx22%)	D		\$0.00
EXP	LAIN				Total (A+C)	Е		Total (B+D)	F		\$0.00
	CONTRACTOR PLEMENTAL MARKUP (8%)	G	\$2,148	.12			TOTAL MATERIAL EC SERVICES, LABOR AI SUBCONTRACTORS	UIPMENT, SPEC			99.62
	MARKS, ASSUMED PRODUĆTI	ION RA	TES, SPECIAL CO	NDITIONS						. ,	

SUPPORTING DOCUMENTATION

C



P.O. Box 848 · Canby, OR 97013

Phone: (503) 266-2792 · Fax: (503) 266-2791 E-mail: steved@canbyex.com CCB #77471

Change Order Proposal – ODOT Bond

Background

As part of the negotiations for a Grant of Access, ODOT is requesting an additional bond in the amount of \$900,000. Multiple conversations with ODOT have occurred to see if the existing bond (one that covers the ODOT work) is sufficient and ODOT is adamant that they have a bond issued to them.

Scope of work

This change order covers the following work:

- Purchase a bond for ODOT that covers the \$900,000 requirement
- Credit for issuing rider that reduces the penal sum of the existing bond with Oregon City
- Includes cost if an additional year of coverage is needed

Clarifications

- Credit assumes that the city is able to reduce the coverage of the existing bond by \$900,000
- Change order will be listed as two line items:
 - o ODOT Bond with OC Credit
 - ODOT Bond (no credit)
- If a second year of coverage is not needed, it will not be billed

Schedule Impact of Change Order

There is a previous change order request that is pending that already addresses schedule impacts due to the Grant of Access.

Cost Impact of Change Order

The cost of this change order is \$15,164.94. This assumes a credit is accepted and that the bond ends up being extended into a second year.



P.O. Box 848 × Canby, OR 97013

Phone: (503) 266-2792 × Fax: (503) 266-2791

CCB #77471

Project Name: Meyers Road Extension

Date: 3/30/2020

Description: Purchase of ODOT Bond (Year 1 with credit)

Description of Change: ODOT is requesting a bond before issuing a grant of access. This worksheet covers the cost of adding another bond. A credit is included if the city will allow for a reduction in the existing bond.

Total Direct Cost Impacts:	Labor Costs:	\$ -
	Equipment Costs:	\$ -
	Equipment Standby Costs:	\$ -
	Trucking Costs:	\$ -
	Rental Equipment Costs	\$ -
	Material Costs:	\$ 4,559.49
	Subcontractor Costs:	\$ -
Cost Impact to CEI:		\$ 4,559.49
Oregon Corp Activity Tax @ (0.5%	\$ 22.80
Total Cost Impact to C	\$ 4,582.29	

Material Costs:

Material	QTY	Unit	\$/Unit	Total
ODOT Bond for \$900k	1	Year	\$9,000.00	\$9,000.00
Credit if Bond with OC can be reduced	1	LS	-\$5,103.00	-\$5,103.00
Material Subtotal				\$3,897.00
Material markup of 17%				\$662.49
Subtotal CEI Direct Material Costs				\$4,559.49