

Date of Issuance: 11-6-23 Effective Date: 11-6-23  
 Owner: City of John Day, OR Owner's Contract No.:  
 Contractor: Knife River Corporation - Northwest Contractor's Project No.:  
 Engineer: Sisul Engineering Engineer's Project No.:  
 Project: John Day, OR - West 7<sup>th</sup> Street Project Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Addition of Underground Utilities (Sewer, Water)

Attachments: ATTACHMENT 'C03-A' TO CONTRACT CHANGE ORDER No. 3, Date: Nov 6<sup>th</sup>, 2023

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>1,207,725.00</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: <u>Nov. 30<sup>th</sup>, 2022</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>01</u> to No. <u>02</u> : \$ <u>-187,191.75</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>1,020,533.25</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: <u>Nov. 30<sup>th</sup>, 2022</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>88,824.20</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: <u>Nov. 6<sup>th</sup>, 2023</u> days or dates
Contract Price incorporating this Change Order: \$ <u>1,141,918.45</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: <u>Nov. 6<sup>th</sup>, 2023</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Proj. Engr</u>	Title: _____	Title: _____
Date: <u>11/8/23</u>	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

**ATTACHMENT 'C03-A' TO CONTRACT CHANGE ORDER No. 3**

Date: Nov. 6<sup>th</sup>, 2023

Contract for: West 7<sup>th</sup> Street Project

Owner: City of John Day

To: Knife River Corporation.: This Change Order is to reconcile the Bid Item and previous Change Order quantities for the Project:

<u>Description of Changes</u>	<u>Change in Contract Price</u>
<i>Bid Item 06 – Saw-Cut AC</i>	\$ -495.00
<i>Bid Item CO-01 8 – Embankment</i>	\$ 53,700.00
<i>Bid Item CO-01 11 – 1 ½"-1/4" Wall Backfill Rock</i>	\$ 10,417.95
<i>Bid Item CO-01 12 – ¾"-0" Base Aggregate Crushed Rock</i>	\$ 80,509.00
<i>Bid Item CO-01 13 – 1 ½"-0" Base Aggregate Rock</i>	\$ -47,080.00
<i>Bid Item CO-01 14 – Level 2, ½" Dense, HMAc</i>	\$ 3,300.00
<i>Bid Item CO-01 18 – ADA Ramp</i>	\$ -4,200.00
<i>Bid Item CO-01 20 – 6" Conc. Driveway Approach</i>	\$ -13,216.00
<i>Bid Item CO-01 22 – 12" Storm Drain Pipe</i>	\$ 420.00
<i>Bid Item CO 01 24 – 10" DI Storm Dain Pipe</i>	\$ -496.00
<i>Bid Item CO 01 25 – 4" Conduit Sleeves</i>	\$ 3,100.00
<i>Bid Item KRC-COR2 33 – 6" Sewer Line</i>	\$ 1,110.00
<i>Bid Item KRC-COR2 36 – 8" Waterline</i>	\$ 2,356.00
<i>Bid Item KRC-COR2 40 – Power Conduits in Common Trench</i>	\$ -601.75
<b>Net Change in Contract Price</b>	<b>\$ 88,824.20</b>

## Justification

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*Item 06) City Public Works Crew Provided the remaining AC Saw-cutting that was needed. Reducing the contractor's amount by 90 LF.*

*Item CO-01 8) Change Order #2 added the installation of the Sanitary Sewer Mainline, Water Mainline, Power and Fiber conduits. The contractor was instructed to install additional native embankment material to provide the proper cover over these utilities.*

*Item CO-01 11) The wall backfill rock was used to provide free-drainage behind the new block wall, the existing slope would not stand vertical when cut to install the block wall, this created a larger void behind the wall than required more wall backfill rock, than estimated, to fill.*

*Item CO-01 12) The portion of Patterson Bridge Rd. that was reconstructed had little to no base rock under the existing asphalt surface. The portion of the road was over excavated and replaced with a full section of ¾"-0" crushed aggregated base rock. The amount of base rock on the existing trail was also marginal to pave on, and additional base rock was added for support of the paved trail. Also, this Item was substituted for Item CO-01 13, due to availability, same price, and being structurally equal. These reasons increased this item by 1463.8 tons.*

*Item CO-01 13) This item was deleted, and Item CO-01 12 was used in place of it.*

*Item CO-01 14) The additional work done on Patterson Bridge Rd. was extend past a point of damaged existing pavement, to a point that provide a good connection. This additional square footage increased the amount of hot mix asphalt needed.*

*Item CO-01 18) The ADA Ramp on the south side of the Patterson Bridge Rd / 7<sup>th</sup> Street intersection does not have a sidewalk to connect to, therefor it was decided during construction to postpone the construction of the ADA Ramp until there is a sidewalk/trail/paved pathway, something to provide pedestrian access on that side of the street.*

*Item CO-01 20) Clark's Disposal originally had two driveway approaches proposed, the owner directed us during construction, that they would prefer to have a single approach that lined up with the large over-head door on their shop. This reduced this bid item.*

*Item CO-01 22) The amount of storm pipe needed to match the locations of outfall into and bottom of the infiltration areas was increased 6 LF to fit the field conditions.*

*Item CO-01 24) The amount of actual ductile iron pipe installed for the storm system was reduced by 4 LF to fit the field conditions.*

*Item CO-01 25) Additional 4" conduit sleeves were added for a possible future street lighting, fiber-optic lines, water service for landscaping, etc. The intent is to not have to directional bore or open cut the new street for these items. The additional sleeves added 100 LF of conduit to the project.*

*Item KRC-COR2 33) The sanitary sewer line was extended an extra 15 LF to clear other utilities and make any future connection with less conflicts.*

*Item KRC-COR2 36) The waterline was extended an extra 31 LF to get to the actual connection point and ensure that it was well past the paved trail for future connection.*

*Item KRC-COR2 40) The locations of the power vaults were only approximate when the original price was provided. OTEC located them as they wanted them in relation to the existing and other utilities. The result was 29 LF less was needed.*

The amount of the Contract will decrease by the Sum of : **eighty-eight thousand, eight hundred twenty four dollars and twenty cents. (\$ 88,824.20)**

The Contract Period provided for Completion will be: October 31<sup>st</sup>, 2023.