3220

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Work Change Directive No. 01

Date of Issuance:	5/7/2021	Effective Date:	5/10/2021
Owner:	City of Newport	Owner's Contract No.:	2015-033
Contractor:	Advanced Excavation Inc	Contractor's Project No.:	
Engineer:	Civil West Engineering Inc.	Engineer's Project No.:	
Project:	Sanitary Sewer Pipeline Rehabilitation Project	Contract Name:	Sanitary Sewer Pipeline Rehabilitation Project

Contractor is directed to proceed promptly with the following change(s):

Description: Add unit price to Contract

- 1-4 FT additional depth (All pipe sizes, all surface types) Unit: $170/LF

Measurement and Payment

Terms: Tolerance of using this additional unit price would be >1-FT Difference from Plan. Approval from City and Engineer prior to applying to each pipe section.

Attachments: *None*

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: *[check one or both of the following]*

☐ Non-agreement on pricing of proposed change.

☒ Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price $ Unit Price Estimated at $25,000 [increase][decrease]

Contract Time 0 days [increase][decrease]

Basis of estimated change in Contract Price:

☐ Lump Sum ☒ Unit Price

☐ Cost of the Work ☐ Other

RECOMMENDED BY:	AUTHORIZED BY:	RECEIVED BY:
By: Lee Ritzman	By: Chris Janigo, PE	By: Ryan Vandecoevering
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Project Engineer	Title: Acting City Engineer	Title: President
Date: 5-10-2021	Date: 5/7/21	Date: 5/7/21

TIME AND MATERIALS

To:	Chris Janigo	**Daily Extra Work Form - Overhead Portion**	WCD #2
Company:	City of Newport	**Date:**	5/10/2021
Address:	169 SW Coast Highway	**Job No:**	
	Newport, OR 97365	**Job Name:**	Sanitary Sewer Rehab
Phone:	541-574-3376		
Fax:	541-265-3301	**Regarding:**	Pipe Segment 4

Notification of:	X	**Request for Additional Time**	X	**Cost Proposal**	
Description:					

Labor Cost	**Rate**	**Hours**	**Workers**	**Total**	**Markup**	**Total**
John Malcom PEO4	$91.15	10	1	$911.50	15%	$1,048.23
Scott DeLoe PEO4	$91.15	2.5	1	$227.88	15%	$262.06
Kyle Ekerson LG2	$70.57	10	1	$705.70	15%	$811.56
Tanner Repass LG2	$70.57	10	1	$705.70	15%	$811.56
Scott DeLoe LG2	$70.57	7	1	$493.99	15%	$568.09
			1	$0.00	15%	$0.00
Small Tools - based on total crew hours	$50.00	10	1	$500.00	15%	$575.00
Travel Time - Comfort Inn	$116.32	2	1	$232.64	15%	$267.54
Travel Time -			1	$0.00	15%	$0.00
Travel Time -			1	$0.00	15%	$0.00
Travel Time -			1	$0.00	15%	$0.00
Labor Total						$4,344.02

Materials	**Quantity**	**Cost**	**Markup**	**Total**
3/4"-0" Crushed Rock - TONS	30	$ 22.00	15%	$759.00
8" Pipe and Ferncos	**1**	**$ 303.72**	15%	$349.28
Asphalt Patch ????????????			15%	$0.00
Materials Total				$1,108.28

Equipment	**Rate**	**Quantity**	**Total**	**Markup**	**Total**
Caterpillar 314 Excavator	$130.00	10	$1,300.00	15%	$1,495.00
Caterpillar 308 Excavator	$90.00	10	$900.00	15%	$1,035.00
Dump Truck	$100.00	4	$400.00	15%	$460.00
Shoring	$300.00	1	$300.00	15%	$345.00
Caterpillar 930 Loader	$125.00	4	$500.00	15%	$575.00
			$0.00	15%	$0.00
			$0.00	15%	$0.00
			$0.00	15%	$0.00
			$0.00	15%	$0.00
			$0.00	15%	$0.00
			$0.00	15%	$0.00
			$0.00	15%	$0.00
			$0.00	15%	$0.00
			$0.00	15%	$0.00
Equipment Total					$3,910.00

Subcontractor	**Quantity**	**Cost**	**Markup**	**Total**
			5%	$0.00
			5%	$0.00
			5%	$0.00
			5%	$0.00
Subcontractor Total				$0.00

Subtotal				$9,362.29
Bond Rate Increase @ 1.65%			1.65%	$154.48
Insurance @ 1.35%			1.35%	$126.39
Engineering - Safety - Supervision		Hours		$0.00
Total				$9,643.16

Upon acceptance of the noted cost impact, Stettler Supply Company request that a change order be issued to, [X] Increase [ ] Decrease Contract Amount By: **$9,643.16**

Requests that our contract amount be extended by: [ ] Working Day(s)

Copy To:		**By:**	
Attachments:		**Email:**	

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Change Order No. 1

Date of Issuance:	July 26, 2021	**Effective Date:**	July 21, 2021
Owner:	City of Newport	**Owner's Contract No.:**	15033
Contractor:	Advanced Excavation Inc.	**Contractor's Project No.:**	
Engineer:	Civil West Engineering	**Engineer's Project No.:**	
Project:	Sanitary Sewer Pipeline Rehabilitation Project	**Contract Name:**	Sanitary Sewer Pipeline Rehabilitation Project

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

Description:

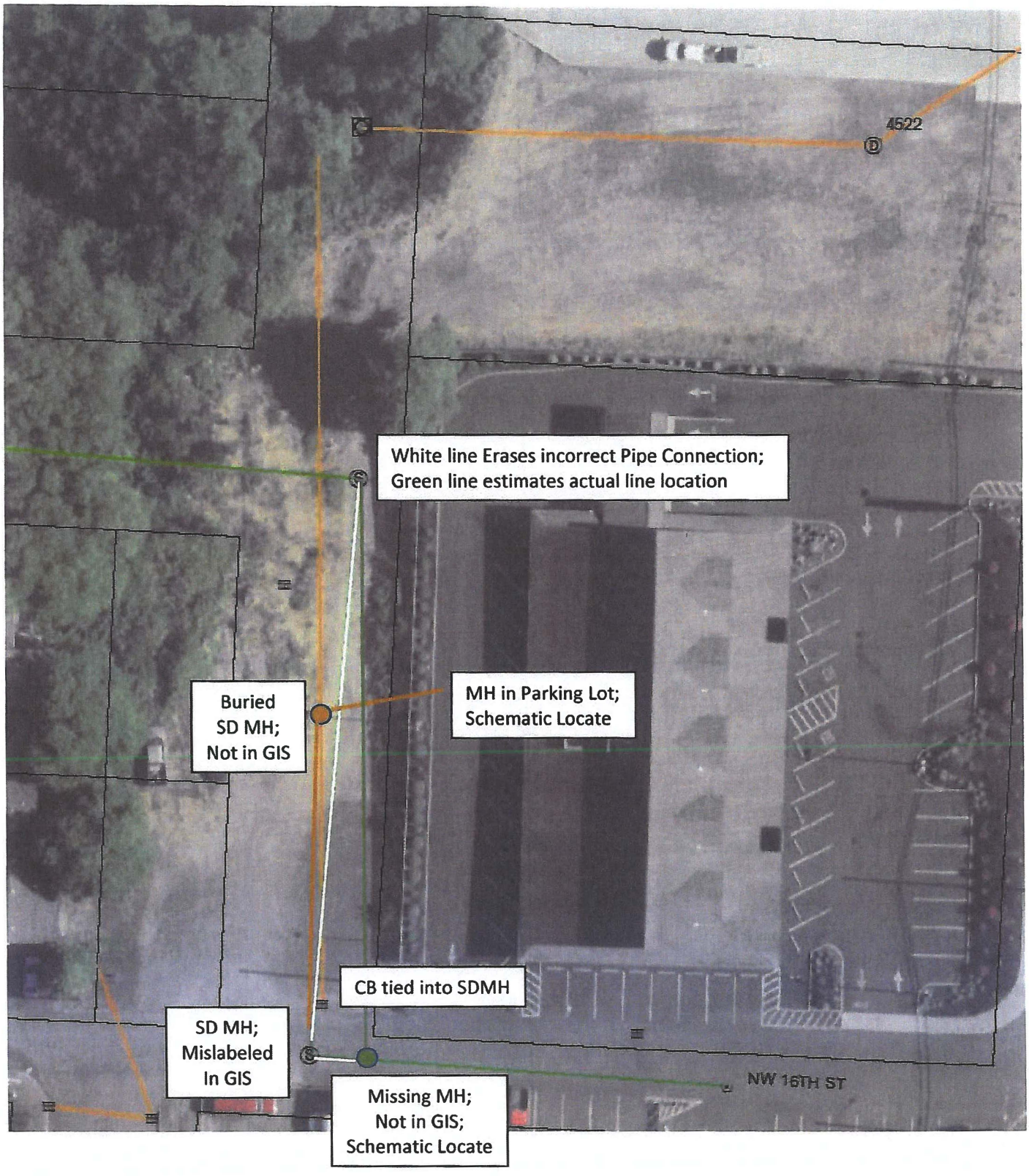
- WCD #1 Additional Unit Price Bid Work
  - 1-4 FT Additional Depth (All Pipe Sizes, All Surface Types): $170/LF (Estimated $25,000)

- T&M #1 - Section 4 drawing showed incorrect pipe connections; crew inspected and potholed to find buried manhole that turned out to be storm not sanitary sewer. Pipe layout incorrect in GIS, Storm manhole brought to surface; sanitary sewer manhole in NW 16th ST mislabels; actual manhole is buried under asphalt. Attached worksheet shows time and materials used to complete research and excavation of pipes ($9,643.16, 1 Day)

Attachments: *WCD #1, & T&M #1*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 148,275.00	**Original Contract Times:** Substantial Completion: August 31, 2021 Ready for Final Payment: September 30, 2021 days or dates
[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0: $ 0.00	**[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0:** Substantial Completion: August 31, 2021 Ready for Final Payment: September 30, 2021 days
Contract Price prior to this Change Order: $ 148,275.00	**Contract Times prior to this Change Order:** Substantial Completion: August 31, 2021 Ready for Final Payment: September 30, 2021 days or dates
[Increase] [Decrease] of this Change Order: $ 34,643.16	**[Increase] [Decrease] of this Change Order:** Substantial Completion: 1 Days Ready for Final Payment: 1 Days days or dates
Contract Price incorporating this Change Order: $ 182,918.16	**Contract Times with all approved Change Orders:** Substantial Completion: September 1, 2021 Ready for Final Payment: October 1, 2021 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Steven [signature]	By: [signature]	By: [signature]
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Regional Manager	Title Acting City Manager	Title President
Date: 7/26/2021	Date 7/29/2021	Date 7/27/2021


4522
White line Erases incorrect Pipe Connection;
Green line estimates actual line location
Buried
SD MH;
Not in GIS
MH in Parking Lot;
Schematic Locate
CB tied into SDMH
SD MH;
Mislabeled
In GIS
NW 16TH ST
Missing MH;
Not in GIS;
Schematic Locate

NEWPORT
OREGON

AUTHORIZATION FOR AGREEMENTS, MOUs, OR OTHER DOCUMENTS OBLIGATING THE CITY

All contracts, agreements, grant agreements, memoranda of understanding, or any document obligating the city (with the exception of purchase orders), requires the completion of this form. The City Manager will sign these documents after all other required information and signatures are obtained.

Document: Sanitary Sewer Pipeline Rehabilitation Project CO #1
Date: 7/27/21

Statement of Purpose: CO #1

Department Head Signature: _____

Remarks, if any: None

City Attorney Review and Signature: David D. Allen Date: 7/28/2021

Other Signatures as Requested by the City Attorney: _____
Name/Position

_____ Date: _____
Signature

Budget Confirmed: Yes ☒ No ☐ N/A ☐

Certificate of Insurance Attached: Yes ☐ No ☐ N/A ☒

City Council Approval Needed: Yes ☐ No ☒ Date: _____

After all the above requested information is complete and signatures obtained, return this form, along with the original document to the City Manager for signature. No documents should be executed prior to the City Manager's approval as evidenced by signature of this document.

City Manager Signature: _____ Date: 7/29/2021

Once all signatures and certificates of insurance have been obtained, return this document, along with the original, fully-executed agreement, MOU, or other document to the City Recorder. A copy of grant agreement and all project funding documents, must be forwarded to the Finance Department for tracking and audit purposes.

City Recorder Signature: _____ Date: 7/29/2021

Date posted on website: _____