

CHANGE ORDER #1 TO CONTRACT #6429
 PREVAILING WAGE RATE CONTRACT FOR CONSTRUCTION
 TILLAMOOK COUNTY AND K & B QUALITY EXCAVATING, LLC
 FAIRVIEW ROAD HUGHEY CREEK CULVERT CONSTRUCTION PROJECT

This change order, hereafter "change order #1, is entered into by and between K&B QUALITY EXCAVATING, LLC, hereafter "contractor" and TILLAMOOK COUNTY, hereafter "county", pursuant to ORS 203.010. The parties entered into a Prevailing Wage Rate Contract for Construction on August 3, 2023. The parties intend this change order to modify their earlier contract only as to their expressions herein. The mutual promises of each are given in exchange and as consideration for, the promises of the other.

(~~Strike through text~~ indicates removals and *italicized text* indicates additions).

1. The GRAND TOTAL PRICE for services provided by contractor to county shall be in the amount quoted in the "Bid Form" which is the cost to county of ~~One Hundred Twenty Nine Thousand Four Hundred Eighty and 15/100 Dollars (\$129,480.15)~~, *One Hundred Seventy-Eight Thousand Nine Hundred Seventy-Two and 05/100 Dollars (\$178,972.05)*, unless otherwise adjusted in accordance with the terms of this contract.

2. The time of completion for this project is ~~September 30, 2023~~ *December 31, 2023*.

3. Contract documents:
 - 3.1 The following "contract documents" are attached and are specifically incorporated herein in their entirety by reference:
 - 3.1.1. This Contract;
 - 3.1.2. General Conditions;
 - 3.1.3. Public Contract Provisions;
 - 3.1.4. Bid Form;
 - 3.1.5. Invitation to Bid;
 - 3.1.6. Specifications and Plans; ~~and~~
 - 3.1.7. Performance Bond.; *and*
 - 3.1.8. *Invoice KBQE 3.0 Change Order Work.*

Original contract price (not more than)	\$ 129,480.15
Net change by previously authorized changed orders	\$ 0.00
Net contract price prior to this change order	\$ 129,480.15
Contract price (increased) (decreased) (unchanged)	\$ 49,491.90
New net contract price, including this change order (not more than)	\$ 178,972.05

Contract completion date will be (increased) (~~decreased~~) (~~unchanged~~) by this change order from September 30, 2023 to December 31, 2023.

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All provisions of the underlying contract not otherwise modified by this document remain in full force and effect and are incorporated herein by reference.

ACKNOWLEDGEMENT: EACH PARTY REPRESENTS TO THE OTHER BY THEIR SIGNATURES BELOW THAT EACH HAS READ, UNDERSTANDS AND AGREES TO ALL COVENANTS, TERMS AND CONDITIONS OF THIS AGREEMENT. EACH PARTY REPRESENTS TO THE OTHER TO HAVE THE ACTUAL AND/OR APPARENT AUTHORITY TO BIND THEIR RESPECTIVE LEGAL PERSONS, CORPORATE OR OTHERWISE, IN CONTRACT.

Approved as to form and content this 8th day of November, 2023.


Contract Officer

Dated this 9th day of November, 2023.

CONTRACTOR: K&B QUALITY EXCAVATING, LLC



Kevin Rariden
360 Burnt Woods Trail
Blodgett, Oregon 97326
541-602-9166
tntconsulting14@gmail.com

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Dated this ____ day of _____, 2023.

THE BOARD OF COMMISSIONERS
FOR TILLAMOOK COUNTY, OREGON

Aye Nay Abstain/Absent

Erin D. Skaar, Chair

____ ____ ____/____

Mary Faith Bell, Vice-Chair

____ ____ ____/____

David Yamamoto, Commissioner

____ ____ ____/____


ATTEST: Christy Biggs,
 County Clerk

APPROVED AS TO FORM:

By: _____
 Special Deputy

William K. Sargent,
County Counsel

11/2/2023

Hughey Creek Culvert Replacement Construction Final Billing									Invoice KBQE 3.0 Change Order Work			
Payment Request for K & B Quality Excavating, LLC #3									For Period Ending:		9/30/2023	
Bid	Tillamook County				Quantity Approved to Date			Payment Submitted to Date				
Item	Description	Qty	Unit	Unit Price	Total Price	Current	Prior	Total	Current	Prior	Total	Notes
CHANGE ORDERS												
1a.	Drain Pipe Change Order	1	LS	\$ 8,900.00	\$ 8,900.00	1	0	1	\$ 8,900.00	\$ -	\$ 8,900.00	
1b.	Guardrail Downstream Anchor Terminals	2	EA	\$ 1,500.00	\$ 3,000.00	2	0	2	\$ 3,000.00	\$ -	\$ 3,000.00	
1d.	Paving	1	LS	\$ 1,500.00	\$ 1,500.00	1	0	1	\$ 1,500.00	\$ -	\$ 1,500.00	
EXTENDED ORIGINAL BID ITEMS												
5	Granular Backfill - Culvert & Road Bed	725	CY	\$ 29.05	\$ 21,061.25	775	725	1500	\$ 22,513.75	\$ -	\$ 22,513.75	This was more than Engr's estimated qty
9	Longitudinal Pavement Markings	340	LF	\$ 1.53	\$ 520.20	1620	0	1620	\$ 2,478.60	\$ -	\$ 2,478.60	This was more than Engr's estimated qty
13	Revetment Boulders & Key Rocks Placed	60	TON	\$ 102.30	\$ 6,138.00	108.5	60	168.5	\$ 11,099.55	\$ -	\$ 11,099.55	This was more than Engr's estimated qty
SUBTOAL ALL CHANGE ORDERS					\$ 41,119.45				\$ 49,491.90	\$ -	\$ 49,491.90	
Total					\$ 41,119.45				\$ 49,491.90	\$ -	\$ 49,491.90	
	5% Retainage								\$ 2,474.60	\$ -	\$ 2,474.60	
Net Contractor Billing									\$ 47,017.31	\$ -	\$ 47,017.31	
REVISED						I hereby certify that the foregoing statement is correct, and that materials supplied and work performed to date have been in accordance with the terms of the contract, and that prevailing wages have been paid in accordance with the Contract Documents						
						Submitted by: <i>Tom Deines, FCSL, CCA, Project Manager</i>						
						Contractor, K & B Quality Excavating, LLC						