

**AMENDMENT NUMBER 5
THE PORTLAND STREETCAR LOOP CM/GC SERVICES
CONTRACT NUMBER 30000609**

FOR GENERAL CONTRACTING SERVICES FOR THE CONSTRUCTION OF RAIL MAINTENANCE FACILITY IMPROVEMENTS NECESSARY FOR THE CONSTRUCTION OF THE PORTLAND STREETCAR LOOP

Office of the Mayor, Bureau of Transportation

Pursuant to Ordinance No.: _____

PARTIES:

CITY OF PORTLAND, BUREAU OF TRANSPORTATION, 1120 SW Fifth Avenue, Room 800, Portland, Oregon 97204, by and through its duly authorized representatives (City or Owner); and

STACY AND WITBECK, INC., a California Corporation, 403 S.E. Caruthers Street, Portland, Oregon 97214 (Contractor).

THE PARTIES AGREE AS FOLLOWS:

- I. This Contract Amendment (Amendment No. 5) amends Contract No. 30000609 (Contract), dated June 24, 2009.
- II. All terms and conditions of the Contract are incorporated into this Amendment by this reference.
- III. This Amendment No. 5 consists of this document and the Amendment No. 5 Contract Documents hereafter described which are, by this reference, incorporated herein.
 - (a) Portland Streetcar Loop Maintenance Facility Expansion – Permit Set, September 2009.
 - (b) City of Portland 2007 Standard Construction Specifications.
 - (c) Bureau of Transportation Portland Streetcar Loop Maintenance Facility Expansion – Special Provisions, Issued for Permit, September 2009.
 - (d) Bureau of Transportation Issued for Bid Submittal for Portland Streetcar Loop dated August 2009 – Special Provisions.
 - (e) Addendum No. M1 to Permit Set per URS Transmittal dated November 3, 2009.
 - (f) Bid RFI MF001 transmitted via email October 23, 2009 from SOJ.
 - (g) Bid RFI MF002 transmitted via email November 4, 2009 from SOJ.
 - (h) Bid RFI MF003 transmitted via email November 6, 2009 from SOJ.
 - (i) Bid RFI MF004 transmitted via email November 23, 2009 from SOJ.
 - (j) URS Addendum No. M2 dated 22-Jan-2010.
- IV. The Contract Amount shall be amended as follows:
 - (a) The cost proposal for the Portland Streetcar Loop Project Track and Civil Construction, which is Three Million One Hundred Seventy Thousand Five Hundred Forty Seven Dollars and No Cents (\$3,170,547), based on unit costs and quantities, detailed in Stacy and Witbeck, Inc. Cost Proposal Letter dated February 22, 2010, which includes the Contractor's Fixed Fee.
- V. This Contract Amendment No. 5 Project Completion Date shall be considered as follows:

- (a) Substantial Completion of all work under this amendment shall be completed 455 calendar days after issuance of Notice to Proceed.
- VI. In consideration for the payment by the City of the Contract Amount, the Contractor hereby agrees as follows:
 - (b) To provide services as detailed in this Amendment No. 5.
 - (c) To provide insurance and a performance and payment bond as required in the Contract Documents.
- VII. In consideration for these promises, the City hereby agrees to pay the Contractor for all work performed under the Contract and Amendment in accordance with the Contract Documents.
- VIII. All other provisions of the Contract shall remain unchanged and in full force and effect.

Contract Number: 30000609 Amendment No.: 5Contract Description: The Portland Streetcar Loop CM/GC Services

This contract may be signed in two (2) or more counterparts, each of which shall be deemed an original, and, which when taken together, shall constitute one (1) and the same agreement.

The parties agree the City and Contractor may conduct this transaction, including any contract amendments by electronic means, including the use of electronic signatures.

CONTRACTOR SIGNATURE(S)

STACY AND WITBECK, INC.

BY



Date:

02/23/2016

Name: Jim Abramson

Title: Area Manager

Address: 403 S.E. Caruthers Street
Portland OR 97214Telephone No.: 503/231-5300
Fax No.: 503/231-6692STATE OF OREGON
CONTRACTORS BOARD NUMBER
97081CITY OF PORTLAND
BUSINESS LICENSE NUMBER
431997

Contract Number: 30000609 Amendment Number: 5

Contract Title: The Portland Streetcar Loop CM/GC Services

CITY OF PORTLAND SIGNATURES:

By: _____
Office of the Mayor

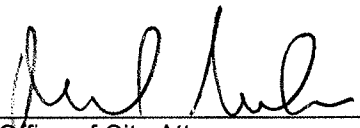
Date: _____

Approved:

By: _____
Office of City Auditor

Date: _____

Approved as to Form:

By:  _____
Office of City Attorney

Date: 3/3/2010

Stacy and Witbeck, Inc.

GENERAL ENGINEERING CONTRACTORS

February 22, 2010

Serial # 00142

City of Portland
Bureau of Transportation
1120 SW 5th Avenue Room 800
Portland, OR 97204

&

Shiels Obletz Johnsen, Inc. (SOJ)
1140 SW 11th Avenue, Suite 500
Portland, OR 97205

Attention: Vicky L. Diede
Portland Streetcar Project Manager
&
Carter MacNichol
Project Director

Subject: Contract No.: 30000609 – Portland Streetcar Loop
Maintenance Facility Expansion (MFE)

Re: Permit Set and Addendum M2 Construction Document Cost Proposal

Dear Vicky and Carter:

Stacy and Witbeck, Inc. (SWI) completed a very detailed pricing and subcontractor bidding effort to develop cost estimates for the MFE as part of the Portland Streetcar Loop Project based on the MFE Permit Set of Construction Documents. Which included a separate stand alone price for the Simmons Machine Tool Corporation (SMTTC) supplied wheel truing machine. This initial pricing was transmitted on December 5, 2009. Soon after the transmittal, Owner's Representative Shiels Obletz Johnsen, Inc (SOJ) and SWI engaged in an extensive Value Engineering (VE) process to identify potential areas of cost savings for the MFE. The resulting VE Matrix included input from project's design team, various subcontractors, vendors and suppliers and identified potential cost savings associated with various modifications to the Contract Documents. From this VE Matrix several of the VE options were approved and incorporated into the Contract Documents in Addendum M2 issued January 22, 2010. In addition to VE modifications, Addendum M2 incorporated modifications resulting from the Bureau of Developmental Service (BDS) permit review comments. Based on these modifications SWI has adjusted the overall total project construction proposal for the MFE, the results are summarized below:

Stacy and Witbeck, Inc.
307 NE Holladay Street, Portland, OR 97232
503-232-6200 (tel) 503-232-6204 (fax)
OR 97081 • CA 414305

MFE based on Permit Set Documents Dated September 2009 and Addendum M2 dated January 22, 2010

- Proposed Cost for MFE \$ 3,021,007
- CM/GC Fee \$ 149,540
- Total Proposed Cost and Fee \$ 3,170,547

This cost proposal includes all bond, insurance and escalation.

The attached Exhibit A provides a cost breakdown of this proposal.

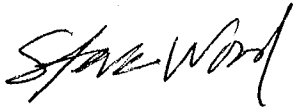
The attached Exhibit B – Assumptions and Exclusions for the Permit Set of Construction Documents and Addendum M2 for the MFE are attached separately to help define and further clarify the cost proposal.

The MFE includes several opportunities for DBE and M/W/ESB subcontractors and suppliers. Although final negotiations have not taken place, the attached DBE and M/W/ESB matrix (Exhibit D1 and accompanying Exhibit D2) provides a good representation of the anticipated participation. As presented, 47% of the MFE price proposal is anticipated to be performed by DBE firms.

Should you have any further questions and/or comments regarding this correspondence, please contact me at your earliest convenience at 503-232-6200.

Sincerely,

Stacy and Witbeck, Inc.



Steve Wood
Project Manager

Cc: JA, SNW and GPO/SWI

Stacy and Witbeck, Inc.
307 NE Holladay Street, Portland, OR 97232
503-232-6200 (tel) 503-232-6204 (fax)
OR 97081 • CA 414305

Exhibit B
Assumptions and Exclusions

Assumptions as part of Stacy and Witbeck, Inc
Permit Set and Addendum M2
Maintenance Facility Expansion Cost Proposal

1. All pricing is based upon the following project documents:
 - Portland Streetcar Loop Maintenance Facility Expansion - Permit Set, September 2009
 - City of Portland 2007 Standard Construction Specifications.
 - Bureau of Transportation Portland Streetcar Loop Maintenance Facility Expansion – Special Provisions, Issued for Permit, September 2009
 - Bureau of Transportation Issued for Bid Submittal for Portland Streetcar Loop dated August 2009 – Special Provisions.
 - Addendum No. M1 to Permit Set per URS Transmittal dated November 3, 2009
 - Bid RFI MF001 transmitted via email October 23, 2009 from SOJ
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 - Bid RFI MF003 transmitted via email November 6, 2009 from SOJ
 - Bid RFI MF004 transmitted via email November 23, 2009 from SOJ
 - URS Addendum No. M2 dated 22-Jan-2010
2. Assumes only minor dewatering during excavation.
3. All payment and performance bonds cost are included.
4. Assumes a Portland City Council approval of March 10, 2010 with a Notice to Proceed of April 5, 2010.
5. Assumes continuous access to the Maintenance Facility Expansion site from March 3, 2010. No accommodations have been made for moratoriums in this estimate.
6. Assumes construction is substantially complete 455 calendar days after issuance of Notice to Proceed to Stacy and Witbeck, Inc.

PORTLAND STREETCAR LOOP

Stacy and Witbeck, Inc.
307 NE Holladay St., Portland, OR 97232
503-232-6200 (tel) 503-232-6204 (fax)

2/22/2010

Exhibit B
Assumptions and Exclusions

Exclusions as Identified per Stacy and Witbeck, Inc.
Permit Set and Addendum M2
Maintenance Facility Expansion Cost Proposal

1. This cost estimate assumes all Haz Mat and contaminated materials removal and disposal will be paid on Force Account.
2. Exclude utility costs (power, water, sewer, etc.) if Portland Streetcar Inc. takes beneficial use of Maintenance Facility prior to substantial completion.
3. Any tree pruning or watering of existing trees and shrubs public or private.
4. Excludes the following:
 1. AM 202- All OCS work in particular Keyed Notes 8, 14 and 15
 2. AM 502 – Exclude all OCS work
 3. AM705 – Exclude detail 3 exclude steel rail
 4. AM709 – Exclude proximity switch
 5. SM903 - Exclude steel rail per 5/K908
 6. SM904 – Exclude grout and clips per K927
 7. JM101 – Excluded duct bank conductors (wire) for OCS.
 8. JM105 – Exclude Wheel truing machine, chip conveyor and chip container
 9. K190 – Excluded in its entirety
 10. K191 – Excluded in its entirety
 11. K192 – Excluded in its entirety
 12. K193 – Excluded in its entirety
 13. K194 – Excluded in its entirety
 14. C185 – Excluded in its entirety
 15. C188 – Excluded in its entirety
 16. C189 – Excluded in its entirety
 17. C190 – Excluded in its entirety
 18. C191 – Excluded in its entirety
 19. C192 – Excluded in its entirety
 20. C193 – Excluded in its entirety
 21. C194 – Excluded in its entirety
 22. C195 – Excluded in its entirety
 23. C196 – Excluded in its entirety
 24. C199 – Excluded in its entirety
 25. L024 – Excluded in its entirety
 26. L025 – Excluded in its entirety
 27. L026 – Excluded in its entirety
5. Excludes allowances for signage per specification section 10 1400, 1.02. Other signage associated with the specification section is included.
6. Excludes cost to implement any variance due to excessive foundation loads of specified industrial tools per specification section 11 24 01, 2.03, 4.

PORTLAND STREETCAR LOOP

Stacy and Witbeck, Inc.
307 NE Holladay St., Portland, OR 97232
503-232-6200 (tel) 503-232-6204 (fax)

2/22/2010

Exhibit B
Assumptions and Exclusions

7. Excludes additional infrastructure required due to unique choice of machinery per specification section 11 24 01. 2.03, 5.
8. Excludes furnish and install of the wheel truing machine, chip conveyor, chip hopper per specification section 11 11 14. Infrastructure such as embedded electrical conduits, concrete and rebar for support pads for the wheel truing machine is included in accordance with the Contract Drawings.

PORTLAND STREETCAR LOOP

Stacy and Witbeck, Inc.
307 NE Holladay St., Portland, OR 97232
503-232-6200 (tel) 503-232-6204 (fax)

Stacy and Witbeck, Inc.

GENERAL ENGINEERING CONTRACTORS

183599

Contract No. 30000609**Portland Streetcar Loop Project****Maintenance Facility Expansion (MFE)****Cost Proposal for Permit Set and Addendum M2 Bid**

MFE Scope	Cost
Excavation	\$ 60,162.00
Concrete	\$ 258,410.00
Precast Panels	\$ 463,106.00
Struct and Misc. Steel	\$ 412,010.00
Interior Buildout	\$ 565,765.00
Mechanical	\$ 355,350.00
Electrical	\$ 497,018.00
Track	\$ 51,512.00
Support/Mob	\$ 153,432.00
MF Complete	\$ 2,816,765.00
Bond	\$ 16,244.00
Insurance	\$ 32,170.00
Temp Features	\$ 155,828.00
	\$ 3,021,007.00
CM/GC Fee	\$ 149,540.00
	\$ 3,170,547.00

Subcontractor Name	MSE	WFE	SW	SWW	Subcontractor Contact	Description of Work	Anticipated \$ Amount of Participation	ORE \$	WFE \$	SW \$	SWW \$	ORE \$
PM Burch	X	X	X		SWI	ORE Consulting	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Burke's Concrete Cutting	X	X			Werben West	Cutting	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	\$ -	\$ -
Burke's Associates	X	X	X		Werben West	Survey	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Champion Sweeping	X	X	X		Werben West	Sweeping	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	\$ -	\$ -
COAT Flagging	X	X	X		Werben West	Traffic Control	\$ 130,000.00	\$ -	\$ -	\$ 130,000.00	\$ -	\$ -
Concrete Boring	X	X			Werben West	Boring	\$ 168,804.00	\$ -	\$ -	\$ 168,804.00	\$ -	\$ -
Rock & Road Construction	X	X			Werben West	Trucking	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	\$ -	\$ -
Salt and Pepper Construction	X	X	X		Werben West	Material Trucking	\$ 260,000.00	\$ -	\$ -	\$ 260,000.00	\$ -	\$ -
PacificMark	X	X	X		Werben West	Sawcutting	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00	\$ -	\$ -
Work Home Construction	X	X			Werben West	Asphalt/Trucking	\$ 102,147.00	\$ -	\$ -	\$ 102,147.00	\$ -	\$ -
Champion Sweeping	X	X	X		Nutter Corporation	Sweeping	\$ 39,600.00	\$ -	\$ -	\$ 39,600.00	\$ -	\$ -
Chick of All Trades	X	X	X		Nutter Corporation	Traffic Control	\$ 135,142.00	\$ -	\$ -	\$ 135,142.00	\$ -	\$ -
Don Hines Trucking	X	X	X		Nutter Corporation	Trucking	\$ 55,224.00	\$ -	\$ -	\$ 55,224.00	\$ -	\$ -
Loney Trucking	X	X	X		Nutter Corporation	Survey	\$ 55,224.00	\$ -	\$ -	\$ 55,224.00	\$ -	\$ -
Ming Consultants LLC	X	X	X		Nutter Corporation	Trucking	\$ 9,905.00	\$ -	\$ -	\$ 9,905.00	\$ -	\$ -
Richardson Roads	X	X	X		Nutter Corporation	Trucking	\$ 55,224.00	\$ -	\$ -	\$ 55,224.00	\$ -	\$ -
Salt & Pepper Construction	X	X	X		Nutter Corporation	Trucking	\$ 55,224.00	\$ -	\$ -	\$ 55,224.00	\$ -	\$ -
Vanover Paving	X	X	X		Nutter Corporation	Paving	\$ 12,748.00	\$ -	\$ -	\$ 12,748.00	\$ -	\$ -
Work Home Construction	X	X	X		Nutter Corporation	Sawcutting	\$ 574,865.00	\$ -	\$ -	\$ 574,865.00	\$ -	\$ -
Reemorgan Group LLC	X	X	X		Hamilton Construction Co.	Paving	\$ 11,045.00	\$ -	\$ -	\$ 11,045.00	\$ -	\$ -
Burke's Associates	X	X	X		Hamilton Construction Co.	Trucking	\$ 10,100.00	\$ -	\$ -	\$ 10,100.00	\$ -	\$ -
City of Roses Disposal & Rec	X	X	X		Hamilton Construction Co.	Traffic Control	\$ 21,250.00	\$ -	\$ -	\$ 21,250.00	\$ -	\$ -
COAT Flagging	X	X	X		Hamilton Construction Co.	Flatwork	\$ 338,969.00	\$ -	\$ -	\$ 338,969.00	\$ -	\$ -
Palm Construction Inc	X	X	X		Hamilton Construction Co.	Electrical	\$ 19,276.00	\$ -	\$ -	\$ 19,276.00	\$ -	\$ -
O'Neill Electric Inc	X	X	X		Hamilton Construction Co.	Steel Reinforcing	\$ 1,094,684.00	\$ -	\$ -	\$ 1,094,684.00	\$ -	\$ -
West Side Iron Inc	X	X	X		Hamilton Construction Co.	Corrosion	\$ 51,480.00	\$ -	\$ -	\$ 51,480.00	\$ -	\$ -
Work Home Construction	X	X	X		Hamilton Construction Co.	Corrosion	\$ 1,094,684.00	\$ -	\$ -	\$ 1,094,684.00	\$ -	\$ -
COAT Flagging	X	X	X		Elson Corporation	Traffic Control	\$ 130,000.00	\$ -	\$ -	\$ 130,000.00	\$ -	\$ -
Affordable Electric	X	X	X		Elson Corporation	F&E/ORE Paving	\$ 1,184,000.00	\$ -	\$ -	\$ 1,184,000.00	\$ -	\$ -
Don & Associates	X	X	X		Mowat	Paving	\$ 545,763.00	\$ -	\$ -	\$ 545,763.00	\$ -	\$ -
Burke's Associates Inc.	X	X	X		Mowat	Protective	\$ 24,800.00	\$ -	\$ -	\$ 24,800.00	\$ -	\$ -
Maduca Co.	X	X	X		Mowat	Temporary	\$ 219,000.00	\$ -	\$ -	\$ 219,000.00	\$ -	\$ -
MSD Construction	X	X	X		Mowat	Traffic Control	\$ 1,558.00	\$ -	\$ -	\$ 1,558.00	\$ -	\$ -
Sparks Construction Inc.	X	X	X		Mowat	Sweeping	\$ 25,070.00	\$ -	\$ -	\$ 25,070.00	\$ -	\$ -
Champion Sweeping	X	X	X		Mowat	Sweeping	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00	\$ -	\$ -
Northwest Signal Supply	X	X	X		Tice	Pole Supply	\$ 700,000.00	\$ -	\$ -	\$ 700,000.00	\$ -	\$ -
COAT Flagging	X	X	X		Tice	Traffic Control	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	\$ -	\$ -
Affordable Electric	X	X	X		Tice	Electrical	\$ 200,000.00	\$ -	\$ -	\$ 200,000.00	\$ -	\$ -
Chick of All Trades	X	X	X		K.F. Jacobson	Trucking	\$ 82,600.00	\$ -	\$ -	\$ 82,600.00	\$ -	\$ -
Work Home Construction	X	X	X		K.F. Jacobson	Asphalt/Trucking	\$ 106,200.00	\$ -	\$ -	\$ 106,200.00	\$ -	\$ -
PM Burch	X	X	X		SWI	ORE Consulting	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	\$ -	\$ -
Alcantar & Associates	X	X	X		SWI	Survey	\$ 500,000.00	\$ -	\$ -	\$ 500,000.00	\$ -	\$ -
Various Engineering Consultants (TBO)	X	X	X		SWI	Consulting	\$ -	\$ -	\$ -	\$ 500,000.00	\$ -	\$ -
VE & Associates	X	X	X		SWI	Quality Control	\$ 1,000,000.00	\$ -	\$ -	\$ 1,000,000.00	\$ -	\$ -
Indian Country	X	X	X		SWI	Office Support	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	\$ -	\$ -
PacificMark Construction	X	X	X		SWI	Tenant Improvements	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	\$ -	\$ -
Affordable Electric	X	X	X		SWI	Truck Boring	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	\$ -	\$ -
American Steel Products, Inc.	X	X	X		SWI	Recycling	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	\$ -	\$ -
City of Roses Disposal & Rec	X	X	X		SWI	Traffic Warning	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	\$ -	\$ -
PacificMark Construction	X	X	X		SWI	Signage	\$ 140,000.00	\$ -	\$ -	\$ 140,000.00	\$ -	\$ -
Chick of All Trades	X	X	X		SWI	Landscaping	\$ 500,000.00	\$ -	\$ -	\$ 500,000.00	\$ -	\$ -
Valley Growers Nursery	X	X	X		SWI	Landscaping	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	\$ -	\$ -
Kathy H Construction Cleanup	X	X	X		SWI	Trucking	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	\$ -	\$ -
Trucking	X	X	X		SWI	Pre-Gen Survey	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	\$ -	\$ -
CPH Planning	X	X	X		SWI	Temp Fence	\$ 1,500,000.00	\$ -	\$ -	\$ 1,500,000.00	\$ -	\$ -
MSD Construction	X	X	X		SWI	Traffic Control	\$ 200,000.00	\$ -	\$ -	\$ 200,000.00	\$ -	\$ -
Chick of All Trades	X	X	X		SWI	Sawcutting	\$ 89,664.00	\$ -	\$ -	\$ 89,664.00	\$ -	\$ -
PacificMark Construction	X	X	X		SWI	Brick Paving	\$ 150,000.00	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -
Reimann Construction	X	X	X		SWI	Asphalt/Trucking	\$ 75,000.00	\$ -	\$ -	\$ 75,000.00	\$ -	\$ -
Liberty Steel	X	X	X		SWI	Perm. Fence	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MSD Construction	X	X	X		SWI	Perm. Fence	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contract Administration No. 426 Proposed Request No. 5 - BLS Ballistics No.							\$ 152,199.32	\$ 203,504.90	\$ 254,469.02	\$ 484,469.02		
Contract Administration No. 426 Proposed Request No. 5 - BLS Ballistics No.							4%	6%	7%	14%		
Contract Administration No. 426 Proposed Request No. 5 - BLS Ballistics No.							\$ 152,199.32	\$ 203,504.90	\$ 254,469.02	\$ 484,469.02		
Contract Administration No. 426 Proposed Request No. 5 - BLS Ballistics No.							\$ 152,199.32	\$ 203,504.90	\$ 254,469.02	\$ 484,469.02		
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Contract Administration No. 426 Proposed Request No. 5 - BLS Ballistics No.							\$ 152,199.32	\$ 203,504.90	\$ 254,469.02	\$ 484,469.02		
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Contract Administration No. 426 Proposed Request No. 5 - BLS Ballistics No.							\$ 152,199.32	\$ 203,504.90	\$ 254,469.02	\$ 484,469.02		
Contract Administration No. 426 Proposed Request No. 5 - BLS												

Contract Value Adjustments for DBE% Calculation for Specialized Permanent Materials			
Permanent Material Description	Vendor	Value	Justification
Amenities - Type "A" Shelters	Brasco Shelters	\$ 155,000.00	Owner Specified - Sole Source Supplier
Amenities - Type "B" Shelters	Brasco Shelters	\$ 21,600.00	Owner Specified - Sole Source Supplier
Amenities - "Portland" Trash Receptacles	Petersen Concrete	\$ 36,630.00	Owner Specified - Sole Source Supplier
Track work - Special Track	HJ Skelton	\$ 1,978,500.00	Foreign Sourced Material - all Special Track Fabricators are based in Europe
Track work - Ri51R1 Girder Rail	MF Wirth	\$ 2,386,592.00	Foreign Sourced Material - Owner Specified Rail Section/Type
Track work - Elastomeric Grout	Masons Supply Company	\$ 387,238.67	Limited Supplier Base - Specialized Permanent Materials for Stray Current Protection
Track work - Ri52 Rail Boot	Iron Horse Engineering Co.	\$ 641,524.08	Limited Supplier Base - Specialized Permanent Materials for Stray Current Protection
Track work - 115RE Rail Boot	Iron Horse Engineering Co.	\$ 19,310.78	Limited Supplier Base - Specialized Permanent Materials for Stray Current Protection
Track work - Plastic Tie	Iron Horse Engineering Co.	\$ 476,980.00	Limited Supplier Base - Specialized Permanent Materials for Stray Current Protection
Track work - Turn-out Tub Isolation Membrane	Iron Horse Engineering Co.	\$ 70,163.63	Limited Supplier Base - Specialized Permanent Materials for Stray Current Protection
Track work - Special Track Anchor Bolt Assemblies	Iron Horse Engineering Co.	\$ 15,720.50	Limited Supplier Base - Specialized Permanent Materials for Stray Current Protection
Broadway Bridge - Polymer Grout for FRP Panels	Masons Supply Company	\$ 73,250.00	Limited Supplier Base - Specialized Material -> One (1) Quote Received
Broadway Bridge - FRP Bridge Deck	Zell Comp, Inc.	\$ 327,010.00	Limited Supplier Base - Specialized Material -> One (1) Quote Received
Broadway Bridge - FRP Trough	Fibergrate Composite Structures	\$ 45,470.00	Limited Supplier Base - Specialized Material -> One (1) Quote Received
Broadway Bridge - Bascule Span Joints (Toe)	Cleveland Track	\$ 87,968.00	Foreign sourced material - European Expertise and Manufacture Base
Broadway Bridge - Furnish Bascule Span Joints (Heel)	Cleveland Track	\$ 158,420.00	Foreign sourced material - European Expertise and Manufacture Base
Systems - Broadway Bridge moveable bascule span & Conductor Rail	Furrer & Frey	\$ 1,322,440.00	Limited Supplier Base & Foreign Sourced Material - European Expertise
Systems - Traction Power Substation	Reuel Inc.	\$ 2,042,440.00	Limited Supplier Base
Maintenance Facility Expansion - Precast Insulated Wall Panels	Knife River	\$ 350,503.00	Owner Specified - Sole Source (Value shown is for material only, no site installation)

Subtotal	\$ 10,596,760.66	
CM/GC Fee	\$ 524,539.65	
Total	\$ 11,121,300.31	<---- Proposed Overall Contract Value Adjustment Amount

Notes:

- 1) Approved by Bruce Watts of TriMet per Email dated October 14, 2009.
- 2) Portland Streetcar Loop - Subcontractor and Supplier Selection Plan Executive Summary addressed reduction of contract value for specialized permanent materials when calculating the DBE participation percentage.