

ORDINANCE No. 185086

* Amend contract with P. & C. Construction Group to increase contract amount by an additional \$1,135,854 to provide additional construction services for the Union Station Facility Improvement project. (Ordinance; amend Contract No. 30001405)

The City of Portland ordains:

Section 1. The Council finds:

1. Ordinance No. 183499 passed by Council January 27, 2010 authorized public improvement contract with lowest responsive and responsible bidder for the Union Station Facility Improvement Phase II project for an estimated cost of \$6,500,000 to \$7,500,000.
2. An Invitation for Bids was issued February 10, 2010 and contract was awarded to P. & C. Construction Company who was the lowest responsive and responsible bidder.
3. The Agreement amount was \$4,300,500 with a substantial completion date of January 31, 2011 for Phase II work and December 31, 2011 for Phase IIb work.
4. Change Order No. 1, dated April 28, 2011, increased the contract amount \$924,758 for a total contract amount of \$5,225,258 and decreased the substantial completion date one month to December 31, 2011 for Phase II work to allow for additional construction for the Union Station Facility Improvement project. Additional services included: changed metal for new roof tiles; unforeseen gravity structural repairs; and additional structural exploration of other roof areas.
5. Change Order No. 2, dated August 11, 2011, increased the contract amount \$145,594 for a total contract amount of \$5,370,852 to allow for additional construction for the Union Station Facility Improvement project. Additional construction included: revised skylight scope; extra work on steel doors and frames; and removal of membrane product at gutters. Decreased services included: removed storm windows from scope of work.
6. Change Order No. 3, dated December 20, 2011, increased the substantial completion date six (6) months or until June 30, 2012.
7. Additional construction for the Union Station Facility Improvement project, as shown in Attachment 1, are necessary to allow for completion of the project and include the following: additional sandstone repairs; additional bronze door repairs; unforeseen gutter repairs; costs related to unforeseen steel in masonry walls; crawlspace work; annex exterior envelope repairs; and exterior awning repairs.
8. The fee for the construction listed above is \$1,135,854 and is included in the budget for the Union Station Facility Improvement project.

9. The Office of Management and Finance/Facilities Services recommends that Contract No. 30001405 with P. & C. Construction Company be amended, Attachment 1, to increase the contract by \$1,135,854 to provide additional construction for the Union Station Facility Improvement project. The new total Contract amount will not exceed \$6,506,706.

NOW THEREFORE, the Council directs:

- a. The Mayor and Auditor are hereby authorized to amend Contract No. 300001405 to increase the contract amount by \$1,135,854 for a total contract amount of \$6,506,706 for additional construction for the Union Station Facility Improvement project.
- b. The Mayor and Auditor are hereby authorized to draw and deliver checks chargeable to the fiscal year 2011-2012 budget when demand is presented and approved by the proper authorities.

SECTION 2. The Council declares that an emergency exists in order to avoid additional expenses and a delay in the completion of this project; therefore, this ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council:

JAN 04 2012

Commissioner: Mayor Sam Adams
Prepared by: Marina Cresswell:dseaton
Date Prepared: December 16, 2011

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LaVonne Griffin-Valade

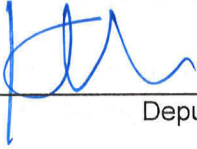
Auditor of the City of Portland

By


Deputy

Agenda No.
ORDINANCE NO. 185086
 Title

* Amend contract with P. & C. Construction Group to increase contract amount by an additional \$1,135,854 to provide additional construction services for the Union Station Facility Improvement project. (Ordinance; amend Contract No. 30001405)

INTRODUCED BY Commissioner/Auditor: Mayor Adams <i>K. Gillmann on behalf of Mayor Adams</i> COMMISSIONER APPROVAL	CLERK USE: DATE FILED _____ LaVonnie Griffin-Valade Auditor of the City of Portland
Mayor—Finance and Administration - Adams	By:  Deputy
Position 1/Utilities - Fritz	
Position 2/Works - Fish	
Position 3/Affairs - Saltzman	
Position 4/Safety - Leonard	
BUREAU APPROVAL Bureau: Internal Business Services Bureau Head: <i>Jeff Baer</i> , Director	ACTION TAKEN:
Prepared by: Marina Cresswell:dseaton Date Prepared: December 16, 2011	
Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Council Meeting Date January 4, 2012	
City Attorney Approval <i>ct</i>	

AGENDA
TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)
CONSENT <input checked="" type="checkbox"/>
REGULAR Total amount of time needed: _____ (for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	<input checked="" type="checkbox"/>	
2. Fish	2. Fish	<input checked="" type="checkbox"/>	
3. Saltzman	3. Saltzman	<input checked="" type="checkbox"/>	
4. Leonard	4. Leonard	<input checked="" type="checkbox"/>	
Adams	Adams	<input checked="" type="checkbox"/>	