

THE CITY OF  
**PORTLAND****OREGON**DEPARTMENT OF  
PUBLIC WORKSMIKE LINDBERG  
COMMISSIONEROFFICE OF  
PUBLIC WORKS  
ADMINISTRATOR621 S.W. ALDER  
PORTLAND, OR 97205EXHIBIT 'A'

July 24, 1980

Stevens, Thompson & Runyan, Inc.  
Attn: Carl Reinke  
5505 S.E. Milwaukie Ave.  
P.O. Box 02201  
Portland, Oregon 97202Re: Letter of Understanding  
Central Eastside Industrial District Roadway  
Phase II (Reconstruction) Contract No. 16646  
EDA Projects No. 07-51-26809

Dear Carl:

The purpose of this letter is to confirm an understanding regarding an increase in the contract maximum compensation. Written acceptance of the provisions of this letter by the City and your firm, with the concurrence of the Economic Development Administration, will constitute a contract amendment.

Your firm is to perform the additional work necessary to complete the final construction supervision services on the subject project. It is understood that due to extensive project delays the original maximum compensation of \$181,582 has been used and you are requesting \$11,400 additional to complete your contractual obligations.

Therefore, it is agreed that the contract be amended to increase the contract maximum by \$11,400 to a new total of \$192,982.

Please review this letter, and if acceptable, sign and return the original to this office for processing through the City Council and the Economic Development Administration. Any questions should be directed to Steve Thomser at 248-4393.

Sincerely,

John M. Lang, P.E.  
Public Works Administrator

JML:SET:lj

Stevens, Thompson & Runyan, Inc.  
Letter of Understanding  
July 24, 1980  
Page 2

The provisions of this letter of understanding have been reviewed and are hereby agreed to:

CITY OF PORTLAND, by and through its City Officials.

By \_\_\_\_\_  
Commissioner of Public Works Date \_\_\_\_\_

By \_\_\_\_\_  
City Auditor Date \_\_\_\_\_

STEVENS, THOMPSON & RUNYAN, INC.

By \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

The provisions of this letter of understanding have been reviewed and are hereby concurred in:

\_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
Economic Development Administration

ORDINANCE NO. **150133**

An Ordinance authorizing the Commissioner of Public Works and Auditor to sign on behalf of the City a letter of understanding between the City and Stevens, Thompson & Runyan, Inc. amending Project Agreement No. 16646, Central Eastside Industrial District Roadway Phase II (Reconstruction), authorizing additional work in the amount of \$11,400, appropriating funds, authorizing the drawing and delivery of warrants, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. That the City desires to have Stevens, Thompson & Runyan, Inc. perform the additional work necessary to complete the construction supervision services.
2. That Agreement No. 16646 between the City and Stevens, Thompson & Runyan, Inc. established \$169,000 as the maximum compensation to the consultant, Ordinance No. 146318 increased this amount by \$12,582 for a total of \$181,582.
3. That Stevens, Thompson & Runyan, Inc. have used the maximum contract amount of \$181,582 and, due to extensive project delays, find that an additional \$11,400 is required to complete their contractual obligations.
4. That an \$11,400 increase in the maximum compensation to the consultant is appropriate for the additional work to be performed.
5. That this increase is 100% reimbursable under the terms of the Economic Development Administration Grant No. 07-51-26809.

NOW, THEREFORE, the Council directs:

- a. That the Commissioner of Public Works and Auditor are authorized to sign on behalf of the City a letter of understanding between the City and Stevens, Thompson & Runyan, Inc. amending Project Agreement No. 16646, Central Eastside Industrial District Roadway, Phase II (Reconstruction) to authorize additional work and increase the maximum compensation to the consultant by \$11,400, such letter of understanding to be substantially in the form of the letter attached to the original of this Ordinance, marked Exhibit "A", and by this reference made a part hereof.

# ORDINANCE No.

Account	Description	Amount	Project No.

- b. \$11,400 is hereby transferred with the General Fund from Unforeseen Reimbursable Expenditures to the Bureau of Street and Structural Engineering, BUC No. 15949031, Project No. 2958, Line Item No. 210.
- c. The Mayor and the Auditor are hereby authorized to draw and deliver warrants payable to Stevens, Thompson & Runyan, Inc. in an amount not to exceed \$11,400 for professional services rendered in accordance with Project Agreement 16646 as amended when demand is presented and approved by proper authorities.

Section 2. The Council declares that an emergency exists because a delay in authorizing additional engineering services will result in the delay of completion of this project; therefore, this Ordinance shall be in force and effect from and after its passage by Council.

Ordinance No. 120133  
 July 22 1980

The Mayor and the Auditor are hereby authorized to draw and deliver warrants payable to Stevens, Thompson & Runyan, Inc. in an amount not to exceed \$11,400 for professional services rendered in accordance with Project Agreement 16646 as amended when demand is presented and approved by proper authorities.

Mayor of the City of Portland  
 GEORGE ABRON/CM

Passed by the Council, **JUL 30 1980**  
 Commissioner Mike Lindberg  
 S.E. Thomsen:lj  
 July 24, 1980

Attest:

*Serge Johnson*  
 Auditor of the City of Portland

Calendar No. 2753

**ORDINANCE No. 150133**

**Title**

An Ordinance authorizing the Commissioner of Public Works and Auditor to sign on behalf of the City a letter of understanding between the City and Stevens, Thompson & Runyan, Inc. amending Project Agreement No. 16646, Central Eastside Industrial District Roadway Phase II (Reconstruction), authorizing additional work in the amount of \$11,400, appropriating funds, authorizing the drawing and delivery of warrants, and declaring an emergency.

THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
Ivancie		
Jordan		
Lindberg		
Schwab		
McCready		

FOUR-FIFTHS CALENDAR	
Ivancie	
Jordan	
Lindberg	
Schwab	
McCready	

Filed JUL 25 1980

**GEORGE YERKOVICH**  
Auditor of the CITY OF PORTLAND

By Gordon Powell  
Deputy

INTRODUCED BY
Commissioner Mike Lindberg

NOTED BY THE COMMISSIONER
Affairs
Finance and Administration
Safety
Utilities
Works <b>ML/MS</b>

BUREAU APPROVAL
Bureau: Street & Structural Engineering
Prepared By: _____ Date: _____
S.E. Thomsen:lj 7-24-80
Budget Impact Review:
<input checked="" type="checkbox"/> Completed <input type="checkbox"/> Not required
Bureau Head <u>David J. Vargas</u>
David J. Vargas, P.E.

NOTED BY
City Attorney
City Auditor
City Engineer <u>John M. Lang</u>
John M. Lang, P.E.