THE CITY OF PORTLAND, OREGON

CHANGE ORDER



BUREAU OF HYDROELECTRIC POWER

151 698

AGREEMENT

Project Name: Water Quality Tower

DATE: May 18, 1981

CHANGE ORDER NUMBER:	3
CONTRACT NUMBER:	18999
ORDINANCE NUMBER:	150167
CONTRACT DATE:	Sept. 3, 1980
PURCHASE ORDER NO:	16631

You are directed to make the following changes in this Contract and proceed with work: 1. Substitute Stratford Fixtures No. 24G-N-150-S-280-X and Style OSA 06-E-B-N aluminum poles for those specified in the original contract.

- 2. Undertake underwater investigations and design, fabricate, and install plugs to satisfactorily permanently seal the two drill holes which intercepted the existing damg face drain system.
- 3. Install 10-foot rock anchors in the lower support bracket in lieu of the 20foot anchors originally specified.

It is understood and agreed that the changes will be performed for the lump sum price of \$22,113.00 which price shall include all costs for labor, materials, and overhead, including any impact on the unchanged work.

It is further understood and agreed that as a result of these changes there is no increase or decrease in the time of performance.

All other terms and conditions of the contract remain the same.

The Change Order Amount This Change Order	\$	22,113.00
Total Previous Change Order Amount	\$	106,074.00
Total Change Orders	\$	128,187.00
Basic Contract Amount Including Other Contract Amendment	ts \$	4,003,124.00
Total Contract Amount Including This Change Order	\$	4,025,237.00
The total Change Order amount is (less)(more*) than 5% of Coast Marine Construction, Inc. and Knappton Corporation, A Joint Venture Contractor by John K. Keiser, Vice President Date Construction	Line All	basic contract amount. 5 - 2/-8 Date 5 - 2/-87 Date 5 - 2/-87 Date Date
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Coast Marine Construction, Inc. and	
Knappton Corporation, A Joint Venture	
Contractor	

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by John K.	Keiser,	Vice President	Date
$\mathcal{O}$		Construction	

Date Date 5-21-8 Greau Manager Date

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151698

THE CITY OF PORTLAND, OREGON

CHANGE ORDER



BUREAU OF HYDROELECTRIC POWER

AGREEMENT

Project Name: Water Quality Tower

DATE: May 20, 1981

CHANGE ORDER NUMBER:	- 4
CONTRACT NUMBER:	18999
ORDINANCE NUMBER:	150167
CONTRACT DATE:	Sept. 3, 1980
PURCHASE ORDER NO:	16631

You are directed to make the following changes in this Contract and proceed with work: Furnish and install 2 new rows of vertical struts the full height of the tower to support the trash rach beams (W16x57). Four new horizontal struts, W10x33, at 4 places of level 24. Also 6 gate frame support brackets at level 24; all with associated connections. All as shown on revised drawings G1, S10, S11, S12, S15, S16, and new drawings S24 and S25, and as directed in the field.

It is understood and agreed that the work will be accomplished on a Force Account basis as stipulated in the City of Portland Standard Specifications.

It is also understood and agreed that the direct cost of the changes will not exceed \$25,000.00.

The Change Order Amount This Change Order	\$	25,000.00	•
Total Previous Change Order Amount	\$	128,187.00	-
Total Change Orders	\$_	153,187.00	-
Basic Contract Amount Including Other Contract A	Amendments \$_	4,025,237.00	-
Total Contract Amount Including This Change Orde	er \$_	4,050,237.00	-
The total Change Order amount is (less)(more*) t	han 5% of the	basic Contract	amount.
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Coast Marine Construction, Inc. and Knappton Corporation, A Joint Venture	must	hin-5	-21-81
Contractor /E	ingineer	Da	te
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y John K. Keiser, Vice President Date	Mireau Manager	Da	te
Construction *			
, <u>(</u>	Commissioner	Da	te

# ORDINANCE NO. 151698

An Ordinance authorizing Change Orders Nos. 3 and 4 increasing the total of Contract No. 18999 with Coast Marine Construction Company, Inc. and Knappton Corporation, a Joint Venture, for the construction of the Water Quality Inlet Tower, by \$47,113.00 for the Bureau of Hydroelectric Power, transferring funds, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

- 1. That it is necessary to substitute light fixtures from those specified in the original contract documents for the lump sum cost of \$2,943.00.
- 2. That it is necessary to install plugs to permanently seal underwater drill holes and reduce the length of certain rock anchors by 10 feet for the lump sum cost of \$19,170.00.
- 3. That it is necessary to add additional reinforcing struts to stiffen the water quality tower at a cost not to exceed \$25,000.00.
- 4. That Change Orders Nos. 3 and 4 be accepted by the City.
- 5. That the overall contract price of Contract No. 18999 be increased by \$47,113.00.
- 6. That \$47,113.00 needs to be transferred from Hydropower Contingency to the Hydropower Construction Fund.

NOW, THEREFORE, the Council directs:

- a. That Change Orders Nos. 3 and 4 be accepted by the City for an increase of \$47,113.00 for Contract No. 18999 with Coast Marine Construction Company, Inc., and Knappton Corporation, a Joint Venture. Change Orders Nos. 3 and 4 are attached hereto and made part of this Ordinance.
- b. That \$47,113.00 is transferred from Hydropower Contingency, BUC #64000012, Object Code 710, to the Hydropower Construction Fund, BUC #64200003, Object Code 630 (Improvements).

## **ORDINANCE** No.

Section 2. The Council declares that an emergency exists because a delay will result in an increase in the price from contractor and suppliers which would result in higher costs for the City; therefore, this Ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, JUN 4 1981

Mayor Ivancie May 21, 1981 J. L. Doane/jr BUC #64000012 BUC #64200003

Attest:

Auditor of the City of Portland

Page No. 2 of 2

THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
JORDAN	ייינאראיזיא אייא איי <sup>רא</sup>	
LINDBERG	ſ	
SCHWAB	Ě	
STRACHAN	9 1 1	
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FOUR-FIFTHS CALENDAR	
JORDAN	
LINDBERG	
SCHWAB	
STRACHAN	
IVANCIE	

Calendar No1784

## ORDINANCE No. 151698

#### Title

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#### JUN 3 1981

CONTINUED TO JUN 4 1981

Filed MAY 2 9 1981

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

Deputy

INTRODUCED BY

Mayor Ivancie

NOTED BY THE COMMISSIONER		
Affairs	:	
Finance and Administration	FJI/MK	
Safety		
Utilities		
Works		

BUREAU APPROVAL		
Bureau: Hydroelectric Power		
Prepared By:	Date:	
J. L. Doane	May 21, 1981	
Budget Impact Review	/:	
A	Not required	
Bureau Head:	in the a	
James L. Døane,	Manager V	
CAL	ENDAR	
Consent	Regular X	
NOTE	ED BY	
City Attorney		
City Auditor		
City Engineer		