

RECEIVED

153005

APR 1 8 52 AM 1982

ACCEPTANCE GEORGE YERKOVICH, AUDITOR
CITY OF PORTLAND, ORE.

BY _____

Portland, Oregon, March 24 1982

GEORGE YERKOVICH
Auditor of the City of Portland,
Room 202, City Hall
Portland, Oregon 97204

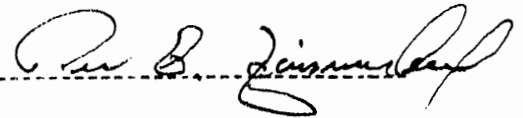
Dear Sir:

This is to advise the City of Portland, Oregon, that I hereby accept the terms and provisions of Ordinance No. 153005, passed by Council March 24, 1982, amending Contract No. 19615 between the City of Portland and URS Company to provide engineering services for the Foster-Powell (District 1) Street Improvement Project, extending the due date for plans and specifications from 150 to 172 days, increasing lump sum compensation from \$77,035.00 to \$98,635.00, authorizing the amendment and authorizing payment,

and in consideration of the benefits to be received thereunder by me I hereby agree to abide by and perform each and all of the terms and provisions thereof applicable to me.

Very truly yours,

URS COMPANY



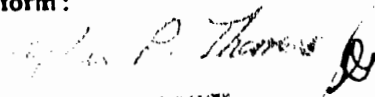
Per Zimmerlund, Vice President

4th & Vine Building, Seattle, WA 98121

Address

(CORPORATE SEAL)

APPROVED AS TO FORM
Approved as to form:



City Attorney

*When an acceptance is required from a firm or corporation the Acceptance must be signed by an officer of the firm or corporation stating his or her official title, and corporations must affix the corporate seal.

ORDINANCE NO. 153005

An Ordinance amending Contract No. 19615 (authorized by Ordinance No. 151990) between the City of Portland and URS Company to provide engineering services for the Foster-Powell (District 1) Street Improvement Project, extending the due date for plans and specifications from 150 to 172 days, increasing lump sum compensation from \$77,035.00 to \$98,635.00, authorizing the amendment, providing for acceptance, authorizing payment, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. The length of the project was increased from 1.7 miles to 2.15 miles increasing the scope of work.
2. Conversion of survey notes from rod lengths to elevations increased the work required.
3. Plan sheet revisions were necessary when a portion of 75th Avenue was deleted, increasing the work required.
4. Preparation of a table for maximum elevation differences between gutter lines increased the work required.
5. There are sufficient funds in the project budget to provide for the additional work required. (159.210).

NOW, THEREFORE, the Council directs:

- a. Contract No. 19615 be amended as follows:
 1. Section II A. shall read as follows: "Final Plans and Specifications - 172 calendar days after the Notice to Proceed."
 2. The first sentence of Section IV A. shall read as follows: "Payment for all services set forth in Section III, paragraphs 1 and 2, of this agreement shall be a lump sum in the total amount of Ninety-Eight Thousand Six Hundred and Thirty-Five Dollars (\$98,635.00), payable as follows:".
- b. The remainder of Contract No. 19615 shall remain in force and effect.

ORDINANCE No.

- c. This Ordinance shall not take effect until the terms are accepted in writing by URS Company on forms provided by the City Auditor.
- d. The Commissioner of Public Works and the Auditor are hereby authorized to draw and deliver warrants chargeable to the Bureau of Street and Structural Engineering, RU 159, Professional Services, 210.

Section 2. The Council declares that an emergency exists so that the contract can be completed at the earliest practicable date; therefore, this Ordinance shall be in force and effect from and after its passage by Council.

Passed by the Council, MAR 24 1982

COMMISSIONER MIKE LINDBERG
 LAN:mm
 March 8, 1982

Attest:

Serge Feher
 Auditor of the City of Portland

Calendar No. **759**

ORDINANCE No. 153005

Title

An Ordinance amending Contract No. 19615 (authorized by Ordinance No. 151990) between the City of Portland and URS Company to provide engineering services for the Foster-Powell (District 1) Street Improvement Project, extending the due date for plans and specifications from 150 to 172 days, increasing lump sum compensation from \$77,035.00 to \$98,635.00, authorizing the amendment, providing for acceptance, authorizing payment, and declaring an emergency.

THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
JORDAN		
LINDBERG		
SCHWAB		
STRACHAN		
IVANCIE		

FOUR-FIFTHS CALENDAR	
JORDAN	
LINDBERG	
SCHWAB	
STRACHAN	
IVANCIE	

Filed MAR 18 1982

GEORGE YERKOVICH
Auditor of the CITY OF PORTLAND

By *George Powell*
Deputy

INTRODUCED BY
COMMISSIONER MIKE LINDBERG

NOTED BY THE COMMISSIONER
Affairs
Finance and Administration
Safety
Utilities
Works <i>ML/mo</i>

BUREAU APPROVAL
Bureau:
Street & Structural Engineering
Prepared By: <i>Larry Nordholm</i> Date:
Larry Nordholm:mm March 8, 1982
Budget Impact Review:
<input checked="" type="checkbox"/> Completed <input type="checkbox"/> Not required
Bureau Head:
<i>R O Schmidt</i>

CALENDAR	
Consent	Regular <input checked="" type="checkbox"/>

NOTED BY
City Attorney
City Auditor
City Engineer <i>John M. Lang</i>