



Randy Leonard, Commissioner
David G. Shaff, Administrator

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REPORT TO COUNCIL

May 2, 2012

Accept contract with Stettler Supply and Construction for the construction of the Linnton Pump Station Improvements Project, as complete, release retainage, and authorize final payment (Report; Contract No. 30001341)

On May 20, 2010, the City entered into Contract No. 30001341 with Stettler Supply and Construction for the Linnton Pump Station Improvements Project, which was for the remodel of an existing pump station, in order to update it with new pumps, piping, and controls. In addition, the project provided for the demolition of two antiquated concrete tanks.

The procurement action was approved via Ordinance No. 183467 based on an engineer's estimate of \$1,400,000 with an Optimal Confidence Rating. The original contract amount was \$501,125; Change Orders 1 through 5 added \$30,768.72 to the contract, and the final contract cost is \$531,893.72. The actual cost is 6.1% over the original contract amount for the project. All work on the contract was completed satisfactorily on January 18, 2012. The Final Payment to be made in the amount of \$26,594.69 is for release of all retainage.

The total minority, women, and emerging small business (M/W/ESB) subcontracting participation achieved for this project was 36.69%.


David G. Shaff, Administrator

TO THE COUNCIL:

The Commissioner of Public Safety concurs with the above Report to Council, and;

RECOMMENDS

that the Council accept the contract with Stettler Supply and Construction for the construction of the Linnton Pump Station Improvements Project as complete, release retainage, and authorize final payment.

Respectfully submitted,

Randy Leonard
Commissioner of Public Safety

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Agenda No.
REPORT NO.
 Title

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INTRODUCED BY Commissioner/Auditor: Commissioner Leonard	CLERK USE: DATE FILED <u>MAY 24 2012</u>
COMMISSIONER APPROVAL Mayor—Finance and Administration - Adams Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Leonard <i>Randy Leonard</i>	LaVonne Griffin-Valade Auditor of the City of Portland By: <i>Susan Larson</i> Deputy
BUREAU APPROVAL Bureau: Water Bureau Head: David G. Shaff <i>DG Shaff</i> Prepared by: Jonathan Johnson Date Prepared: May 2, 2012 Financial Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/> Council Meeting Date May 30, 2012	ACTION TAKEN: MAY 30 2012 ACCEPTED
City Attorney Approval	

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

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	✓	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Leonard	4. Leonard	✓	
Adams	Adams	✓	