AMENDMENT NO. 3

CONTRACT NO. 30000285

FOR

On-Call Construction Management Services

| Pur | suant to Ordinance No |
|--------------|--|
| ano | s Contract was made and entered by and between MacKay & Sposito, hereinafter called Contractor, I the City of Portland, a municipal corporation of the State of Oregon, by and through its duly horized representatives, hereinafter called City. |
| 1. | This contract is hereby extended through December 31, 2014. |
| 2. | Additional work is necessary as described in the attached Exhibit A, Scope of Work and Fee Schedule, as follows: |
| | Provide Construction Management services for the South Waterfront Greenway – Central District Improvements project, Phase 1 2013-2014 work including: staffing the Phase 1A audit; coordination and quality assurance on the 2012 as-built drawings; Phase 1B planning and change order negotiations; review and approval of contractor pay applications; and Phase 1B construction management and closeout tasks. |
| 3. | Additional compensation is necessary for the additional work and shall not exceed \$203,596.00. |
| All o | ther terms and conditions shall remain unchanged and in full force and effect. |
| CON | ITRACTOR SIGNATURE: |
| This an o | contract amendment may be signed in two (2) or more counterparts, each of which shall be deemed riginal, and which, when taken together, shall constitute one and the same contract amendment. |
| The puse of | parties agree the City and Contractor may conduct this transaction by electronic means, including the of electronic signatures. |
| Mack | Kay Sposito, Inc. |
| Ву: _ | Date: 2/7/13 |
| Name | e: Rob Palena, P.E. |
| Title: | Vice President |
| Addre | ess: 1325 SE Tech Center Drive, Suite 140 Vancouver, WA 98683 |
| Telen | hone: 503-519-2748 |

Contract No. 30000285

Amendment/Change Order No. 3

Contract Title: On Call Construction Management Services

CITY OF PORTLAND SIGNATURES:

| Ву: | | Date: | |
|--------|---------------------------------------|-------|--------|
| | Chief Procurement Officer | | |
| Ву: | n/a | Date: | |
| | Elected Official | | |
| Approv | ved: | | |
| Ву: | | Date: | |
| • | Office of City Auditor | | |
| Approv | red as to Form: APPROVED AS TO FORM | | |
| Зу: | force H. Van Dylass | Date: | 2/3/13 |
| | Office of City Attorney CITY ATTORNEY | | |

EXHIBIT A

AMENDMENT NO. 3 SCOPE OF WORK AND FEE SCHEDULE

Client:

Portland Parks and Recreation

Client Contact:

Allison Rouse Client Contract No: 30000285

MSi Project No:

15497

Project:

Central District Greenway Phase 1

Prepared By:

JSI 2/7/13

| Task Number | Task Description | Days | Hours/Day | Labor Hours | Labor Classification | 100 | |
|-------------|---|------------|-------------|-------------|----------------------|-----------------|---------------|
| 1 | Phase 1A As-Builts | | | | | | Estimated Fee |
| 2 | | | 8 | 16 | Construction Manager | \$116 | \$1,85 |
| | Phase 18 Planning | - | - | 16 | Construction Manager | \$116 | \$1,85 |
| 3 | Change Order Review and Negotiation | - | | 40 | | | |
| 4 | Pay Estimates (Jan - April, 2013) | | | | Construction Manager | \$116 | \$4,646 |
| | 10.00 am 10.00 | / | 2 | 14 | Construction Manager | \$116 | \$1,62 |
| | Phase 1A Audit | - | - " | 40 | Construction Manager | \$116 | |
| 6 | 6 Erosion Control (Jan - Feb, 2013) 6 3 | | 40 | | | \$4,640 | |
| 7 | | ~ <u>-</u> | 3 | 18 | Construction Manager | \$116 | \$2,088 |
| | Spring Planting (May - Jun, 2013) | 45 | 8 | 360 | Construction Manager | \$116 | \$41,760 |
| 8 | Phase 1B Construction (Jul - Nov, 2013) | 115 | 8 | 920 | | | |
| 9 | Project Closeout | | | | Construction Manager | | \$106,720 |
| | | | - 1 | 100 | Construction Manager | \$116 | \$11,600 |
| | | | | | | Total Estimated | Fee \$176.784 |

Original Contract \$ 100,000 Amendment No. 1 \$ 25,000

Total Current Budget \$ 125,000

Invoicing Through November 24, 2012 \$ 105,879 Estimated Invoicing Through December 31, 2012 \$ 12,000

Estimated Remaining Budget January 1, 2013 \$ 7,121

Fee Estimate for 2013 Work \$176,784

Estimated Remaining Budget January 1, 2013 \$ 7,121

Subtotal Amendment No. 3 Fee \$ 169,663

Contingency (20%) \$ 33,933 Grand Total Amendment No. 3 Fee \$ 203,596

Fee Estimate Assumptions/Notes:

| Task 1 | Review of contractor prepared red lined drawings. Does not include computer drafting time. |
|--------|---|
| Task 2 | Coordination for planning and scheduling 18 work including (1) 2 hour meeting with the Contractor |
| Task 3 | Estimate allotment to review and negotiate CM/GC fee, rip rap toe and tie-back anchor change order requests |
| Task 4 | Review and approve Contractor submitted our selection to the back and tie-back anchor change order requests |
| Task 5 | Review and approve Contractor submitted pay estimates Jan - Apr. Pay estimate review for May - Nov included in tasks 7 and 8 Estimated allotment to assist with Phase 1A audit |
| Task 6 | Assumes 1 sites visit per week for 6 weeks to inspect erosion control. An inspection report will be prepared following each site visit |
| Task 7 | Construction management and inspection services for spring planting work |
| Task 8 | Construction management and inspection services for Phase 18 construction |
| Task 9 | Estimated allotment for project closeout including 1B as-built drawings, punch list preparation and inspection and 1B audit assistance |