



Randy Leonard, Commissioner
David G. Shaff, Administrator

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REPORT TO COUNCIL

April 21, 2010

Accept contract with Civil Works NW, Inc. for SW Cardinell Drive Water Work as complete and make final payment (Report; Contract No. 30000384)

On March 16, 2009, the City entered into Contract No. 30000384 with Civil Works NW, Inc. for the construction of the SW Cardinell Drive Water Work Project for an estimated amount of \$291,210. Upon beginning excavation for the water installation, it was determined by the Bureau of Environmental Services (BES) and Portland Water Bureau (PWB) engineers that the circa 1920 sewer line had failed, was leaking, and needed to be replaced. That change added approximately 1,200' of 16" sewer pipe to the original scope. Following the trenching of both the water and sewer lines in the narrow street, a full curb to curb street reconstruction was also necessary. The final cost of the project is \$738,976.96 and includes \$496,380 for change orders 1 and 2. All work on the contract was completed satisfactorily on December 12, 2009. Final Progress Payment to be made in the amount of \$2,455.53 is required.

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 Civil Works NW, Inc. for the construction of the SW Cardinell Drive Water Work Project as complete and authorize final payment.

Respectfully submitted,

Randy Leonard
Commissioner of Public Safety

Agenda No.
REPORT NO.
Title

Project

Accept contract with Civil Works NW, Inc. for SW Cardinell Drive Water Work as complete and make final payment (Report; Contract No. 30000384)

<p>INTRODUCED BY Commissioner/Auditor: Commissioner Leonard</p>	<p>CLERK USE: DATE FILED <u>MAY 14 2010</u></p>
<p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Adams</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Leonard <i>[Signature]</i></p>	<p style="text-align: center;">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <u><i>[Signature]</i></u> Deputy</p> <p>ACTION TAKEN:</p> <p style="font-size: 1.2em; font-weight: bold;">MAY 19 2010 ACCEPTED</p>
<p>BUREAU APPROVAL</p> <p>Bureau: Water Bureau Head: David G. Shaff <i>[Signature]</i></p>	
<p>Prepared by: Daniel Ward Date Prepared: April 21, 2010</p>	
<p>Financial Impact Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/></p>	
<p>Council Meeting Date May 19, 2010</p>	
<p>City Attorney Approval <i>[Signature]</i></p>	

AGENDA

TIME CERTAIN
Start time: _____

Total amount of time needed: _____
(for presentation, testimony and discussion)

CONSENT

REGULAR
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	✓	