

March 5, 2010

REPORT TO COUNCIL

TO THE COMMISSIONER:

Transmitted herewith is the Certificate of Completion, Acknowledgement, Receipt & Certification (ARC), and Progress Payment Certificate No. 13 FINAL with Dunn Construction, Inc., Project No. E08446, Contract No. 38393.

Notice to Proceed was issued on November 28, 2008 with a contract length of 150 days.
The Contractor completed the work on May 22, 2009, within contract time.

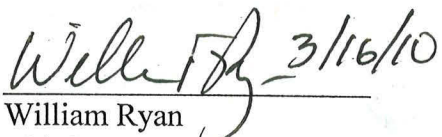
Change Order (s) 1 through 2 increased the contract amount by \$88,100.00 and the contract time by 48 days.

Ordinance No. 183244 was passed by Council on October 14, 2009 to authorize an increase in BES's extra work authority for the additional \$88,100.00 plus interest due on the late payment of the Change Order. Both the Change Order amount and interest have been paid to the contractor.

The amount to be paid on Progress Payment Certificate No. 13 FINAL is \$0.00 plus all the retainage withheld for the length of the project, \$1,000.00, for a combined total of \$1,000.00. The final contract amount is \$547,901.31, which is 29.62% over the original bid of \$422,688.50.

It is recommended that the Council approve the Certificate of Completion, accept the project, and authorize payment of Progress Payment Certificate No. 13 FINAL.


Dean Marriott
Bureau Director

 3/16/10
William Ryan
Chief Engineer

TO THE COUNCIL:

The Commissioner of Public Affairs concurs with the above report, and

RECOMMENDS

That the Council approve the Certificate of Completion, accept the Acknowledgement, Receipt & Certification, accept the project, and authorize payment of Progress Payment No. 13 FINAL.

Respectfully submitted,

Dan Saltzman
Commissioner of Public Affairs

477

✓ 140

Agenda No.
REPORT NO.
 Title

* Accept completion of Ash Creek Sewer Rehabilitation Project and authorize final payment to Dunn Construction, Inc., Project No. E08446 (Report); Contract No. 38393)

INTRODUCED BY Commissioner/Auditor: Commissioner Saltzman	CLERK USE: DATE FILED <u>APR 02 2010</u>
COMMISSIONER APPROVAL Mayor—Finance and Administration - Adams Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman <i>Saltzman</i> Position 4/Safety - Leonard <i>[signature]</i>	LaVonne Griffin-Valade Auditor of the City of Portland By: <i>[signature]</i> Deputy ACTION TAKEN: APR 07 2010 ACCEPTED
BUREAU APPROVAL Bureau: Bureau of Environmental Service Bureau Head: Dean Marriott <i>[signature]</i> [Director's signature or initials] Prepared by: Mark Hutchinson Date Prepared: March 9, 2010 Financial Impact Statement Completed <input type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/> Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Council Meeting Date April 7, 2010 City Attorney Approval [signature if required]	

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	_____	_____