# CITY OF COOS BAY URBAN RENEWAL AGENCY Agenda Staff Report

MEETING DATE June 2, 2015

AGENDA ITEM NUMBER

TO:

Chair Jennifer Groth and Board Members

FROM:

Randy Dixon, Operations Administrator

Jim Hossley, Director of Public Works

THROUGH:

Rodger Craddock, City Manager

ISSUE:

Consider Approval of Change Order for Coastal Metal Works

## BACKGROUND:

March 19, 2013 the Urban Renewal Agency (URA) authorized an intergovernmental agreement between the City of Coos Bay, ODOT and International Port of Coos Bay to create a pedestrian sidewalk and construct a fence along the eastside of Highway 101/Bayshore. April 15, 2014 the Agency awarded a contract to Coast Metal Works, Inc. in the amount of \$68,354.50. The original scope of work included re-welding metal fence panels, cutting 2-inch holes on each end of the fence panels in order to anchor the metal fence rails to the concrete post.

Later, when City staff began delivering the metal rail fence panels to Coast Metal Works, Inc, it was determined the project required metal shims for alignment purpose. Coast Metal Works was approved for change order #1 in the amount of \$1,523.60 to manufacture shim plates. As the vendor received the exsisting metal rail fence to prep for reinstallation, it was noted majority of the metal fence rails were bent or too long, which required additional work to straighten and shorten. This additional work was not included in the vendor's scope of work. In order to stay on schedule this additional work was done as the City brought in the metal fence rail.

Staff request approval of change order #2 after the fact to Coast Metal Works in the amount of \$24,111.18. Coast Metal Works scope of work for change order #2 includes the following tasks; 1.) Shorten 66 metal fence rails; 2.) Straighten 101 metal fence rails that were removed from Bayshore/Hwy 101. Coast Metal Works has completed the work on 217, 9 ft metal fence rails.

## ADVANTAGES:

The completion of this project will enhance our downtown area (curb appeal) and allowing safe access for pedestrian traffic.

### DISADVANTAGES:

None

#### **BUDGET IMPLICATIONS:**

April 15, 2014 Council approved expenditures not to exceed \$153,854.50 for the metal fence rail rehabilitation. With the approval of change order #2 total expenditures to manufacture 50 new metal fence

rail; shorten 66, and straighten 101 is; \$93,989.28. Portland Powder Coating provide sandblasting and painting of the metal fence rail \$23,958.00 for a combine total of; \$114,327.28 (GL #57-940-530-3108).

Original Contract Amount:	\$ 68,354.50
Net Amount Previous Change Order No's.: 01	\$ 1,523.60
Change Order No.: 02	\$ 24,111.18
Total Contract Amount Net Change Order No's.: 1,2	\$ 93,989.28

## RELATED CITY GOAL:

Maintain and improve the City's physical infrastructure and proved quality services for current and future citizens.

## RECOMMENDATION:

If it pleases the Council, approve Coast Metal Works Inc. change order number 2 in the amount of \$24,111.18 for the unforeseen fabrication to exsisting metal fence rails.



