


**CITY OF COOS BAY URBAN RENEWAL AGENCY**  
**Agenda Staff Report**

<b>MEETING DATE</b> August 4, 2015	<b>AGENDA ITEM NUMBER</b>
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TO: Chair Jennifer Groth and Board Members

FROM: Randy Dixon, Operations Administrator  
 Jim Hossley, Public Works Director 

THROUGH: Rodger Craddock, City Manager

**ISSUE:** Change Order to Manufacture 17 Metal Fence Rail / Hwy 101 Sidewalk Project.

**BACKGROUND:**

March 19, 2013 the Urban Renewal Agency (URA) authorized an intergovernmental agreement between the City of Coos Bay, ODOT and the International Port of Coos Bay to create a pedestrian access and construct a fence along the eastside of Highway 101/Bayshore. On April 15, 2014 the Agency awarded a contract to Coast Metal Works, Inc. to fabricate 50 new metal fence rails (9' 1/4" long) and clean up the remaining ones to be reused for the project in the amount of \$68,354.50. However, there were unforeseen issues with the used metal fence rail that resulted in additional work, and two change orders; 1) \$1,523.60 for shim plates, 2) \$24,111.18 to shorten and straighten metal fence rail for a combined total of \$93,989.28. On April 15, 2014 Agency approved expenditures not to exceed \$153,854.50 for the Bayshore Sidewalk project. Total expenditures to date are; \$117,947.28 (GL #57-940-530-3108).

Staff used as many of the old metal fence rail as possible, unfortunately many of the old metal fence rails were not reusable. Thus the project is short 17 metal fence rails. The cost to fabricate 17 metal fence rails, sandblast, and powder coat it will not exceed \$25,000.00. The City Attorney has determined that, pursuant to Section 6, N of the City's contracting rules, a change order to the original contract is required and is acceptable for this additional work. If the change order is approved, the total expenditures for the metal fence rail would be \$149,411.91, and does not exceed the approved budget of \$153,854.50

Original Contract Amount:	\$ 68,354.50
Net Amount Previous Change Order No's.: 01	\$ 1,523.60
Change Order No.: 02	\$ 24,111.18
Change Order No: 03 (Manufacture 17 metal fence rail, sandblast and powder coat)	\$ 25,000.00
Total Contract Amount Net Change Order No's.: 1,2,3	\$ 118,989.28

**ADVANTAGES:**

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

**DISADVANTAGES:**

None

**BUDGET IMPLICATIONS:**

April 15, 2014 Agency approved expenditures not to exceed \$153,854.50 for the Bayshore Sidewalk project. With the approval of change order #3 total expenditures to manufacture 17 new metal fence rail is not to exceed \$25,000.00, which includes sandblasting and powder coating for a combine metal fence rail total of \$149,411.91 (GL #57-940-530-3108).

**RECOMMENDATION:**

If the Agency is so inclined, approve Coast Metal Works Inc. change order number 3 for an amount not to exceed \$25,000.00 for manufacturing, sandblasting, and powder coating 17 metal fence rails.