

CITY OF COOS BAY URBAN RENEWAL AGENCY
Agenda Staff Report

MEETING DATE October 20, 2015	AGENDA ITEM NUMBER
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TO: Chair Jennifer Groth and Board Members

FROM: Randy Dixon, Operations Administrator

THROUGH: Rodger Craddock, City Manager
Jim Hossley, Public Works Director

ISSUE: Approve Change Order for the Egyptian Theater Façade (Canopy Anchor System)

BACKGROUND:

The City advertised for bids for the Egyptian Theater canopy replacement project this past summer. The City received two bids and both contractors came in over budget. Out of the two bids one was disqualified because the contractor was not licensed through the State of Oregon Contractors Board.

Because the City received only one qualified bid, the City and ETPA negotiated with the sole contractor, DLB Construction, Inc. and were able to negotiate project cost to \$181,157.00. As a result of bid negotiation the City self performed the demolition of the canopy, and provided the ODOT right-of-way permit. By negotiating with DLB Construction, Inc., it saved the project \$46,084.00. The URA awarded the \$187,157.00 contract to DLB Construction on July 21, 2015.

KPFF Engineering designed the canopy per George Kramer's architectural renderings. During the canopy design process an accurate anchoring detail for the new canopy could not be provided until after demolition of the old canopy. Once demolition was complete, KPFF Engineering field verified the current anchor system and finalized a new canopy anchor design.

ADVANTAGES:

Ensure the new canopy is engineered with an anchor system to attach to the Egyptian Theater façade per design.

DISADVANTAGES:

The additional field investigation and design time by KPFF has added 60 days to the construction contract.

BUDGET IMPLICATIONS:

ETPA has secured grants for the canopy project totaling \$215,922.00. With the change order, the project is within budget.

Original Contract Amount	\$181,157.00
Net Amount of Previous Change Orders	-0-
Total Contract Amount net of Change Orders	\$181,157.00
Total Amount of Change Order No. 1	\$10,344.43
Total Contract Amount net of Change Order No. 1	\$191,501.43
Contract Time will be Increased by:	60 Days
Date of Completion as a Result of This Change Order No. 1	January 4, 2016

ACTION REQUESTED:

If it pleases the URA, approve DLB Construction, Inc change order in the amount of \$10,344.43 to fabricate, and install the anchor system for the new canopy. If approved, the revised contract amount with DLB Construction, Inc. is \$191,501.43.