

CITY OF COOS BAY URBAN RENEWAL AGENCY
Agenda Staff Report

MEETING DATE January 5, 2016	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: Approval of Change Order - Egyptian Theater Façade (Marquee Kicker Supports)

BACKGROUND:

This staff report is an after the fact request for approval of a contract change order. The Agency Manager approved the change order on December 16, 2015 rather than waiting until this meeting due to the fact the amount was less than one percent of the total project cost and delaying the decision would have set the project back three weeks before design/fabrication could start.

KPFF Engineering designed/engineered the new canopy for the Egyptian Theater. Alpha Architectural Signs provided services to design and fabricate the Marquee which will sit on the edge of the canopy. During the Marquee design, Alpha Architectural Signs determine that anchor's would be required to attach the Marquee to canopy. This work was not included in DLB's (the construction contractor) original bid to fabricate/install the anchors on the canopy, thus the cause of the change order (the additional cost to fabricate and install Marquee anchors). The additional work will cost \$1,098.99.

Original Contract Amount	\$181,157.00
Net amount of previous Change Order # 1	\$10,344.43
Total Original contract amount net of change Order #1	\$191,501.43
Net amount of Change Order # 2	\$1,098.99
Total Original contract amount net of change Order #1 & #2	\$192,600.42

ADVANTAGES:

Keeps the project within scope and budget and provides anchor system for the new Marquee of the Egyptian Theatre.

DISADVANTAGES:

None

BUDGET IMPLICATIONS:

No impact to the City or URA budget except for the use of City personnel to demo the canopy. The ETPA has secured grants for the canopy project totaling \$205,922.00, thus the project is still within budget.

ACTION REQUESTED:

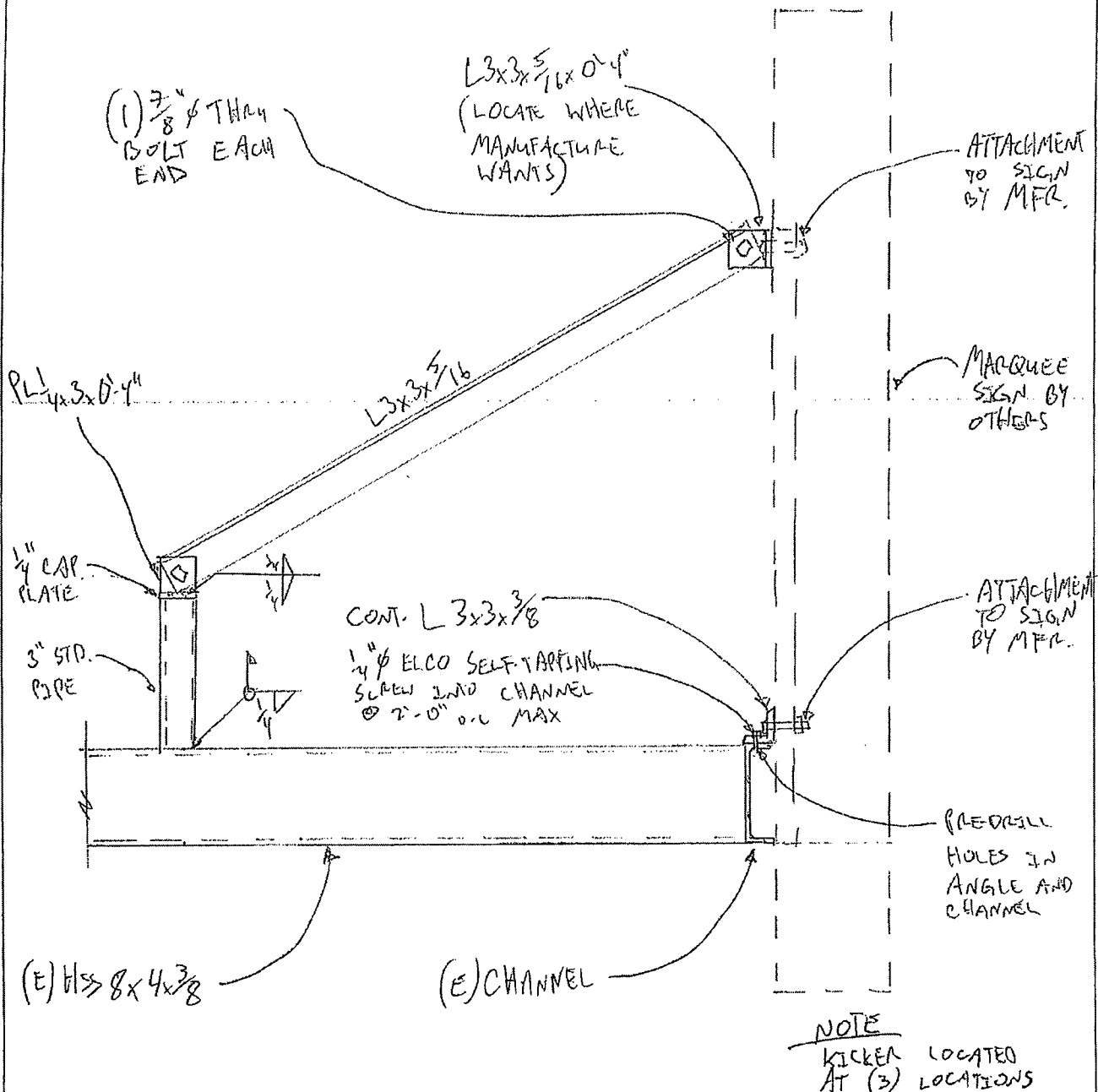
If it pleases URA, approve DLB Construction, Inc. Change Order No. 2 after-the-fact in the amount of \$1,098.99 for a total contract amount not to exceed \$192,600.42.

ATTACHMENTS:

Kicker Support Detail



Project	EGYPTIAN THEATRE CANDY	By	T.C.S	Sheet No.	SK-1
Location	COOS BAY, OR.	Date		Job No.	
Client		Revised		Date	



SK-1 KICKER SUPPORT DETAIL
 1" = 1'-0"

NOTE
 KICKER LOCATED AT (3) LOCATIONS