

CITY OF COOS BAY URBAN RENEWAL AGENCY
Agenda Staff Report

MEETING DATE March 15, 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 *RC*
Jim Hossley, Public Works Director *JH*

ISSUE: After the fact Change Order #3 for the Egyptian Theater Façade (Stainless Steel Sheet Metal to Weather in Façade to Canopy)

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 \$181,157.00 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. As a result of the canopy anchor system, the marriage of façade to canopy was never designed either, thus the need for this change order #3 in the amount of \$2,714.35.

ADVANTAGES:

Ensure the new canopy is weather tight to the façade of the Egyptian Theater.

DISADVANTAGES:

The additional labor and material to weather in canopy to façade.

BUDGET IMPLICATIONS:

ETPA has secured grants for the canopy project totaling \$215,922.00. With the change order #3, the project is within budget.

Original Contract Amount	\$181,157.00
Net Amount of Previous Change Orders #1, #2	\$11,443.42
Total Contract Amount net of Change Orders	\$192,600.42
Total Amount of Change Order No. #3	\$2,714.35
Total Contract Amount net of Change Order No. #3	\$195,314.77

ACTION REQUESTED:

If it pleases the URA, approve DLB Construction, Inc change order in the amount of \$2,714.35 to fabricate, and install stainless steel flashing of the façade of Egyptian. If approved, the revised contract amount with DLB Construction, Inc. is \$195,314.77