

ORDINANCE NO. 1159

AN ORDINANCE AUTHORIZING THE MAYOR AND CITY RECORDER TO EXECUTE CHANGE ORDER NUMBER 3 WITH PARKER NORTHWEST PAVING COMPANY FOR CONSTRUCTION OF SEQUOIA PARKWAY ROADWAY IMPROVEMENTS STAGE III; AND DECLARING AN EMERGENCY.

WHEREAS, the City of Canby has heretofore advertised and received bids for the Sequoia Parkway/ SE 4th Avenue Roadway Improvements Stage III; and

WHEREAS, the bids were received and opened on July 20, 2004 at 2:00 pm and low responsive bidder was Parker NW Paving Company of Oregon City, Oregon; and

WHEREAS, the Canby City Council, acting as the City's Contract Review Board, met on Wednesday, August 4, 2004, and awarded a construction contract to Parker Northwest Paving Company of Oregon City, Oregon in the sum of \$1,438,718.02; and


WHEREAS, in accordance with OAR 125-310-0010 of the Public Contracting Rules Manual, the City Council, acting as the City's Contract Review Board, met on Wednesday, October 6th, 2004, considered the report and recommendation of the City Engineer to approve the change order and found that the additional work proposed is reasonably related to the scope of work in the original contract; now therefore

THE CITY OF CANBY ORDAINS AS FOLLOWS:

Section 1. The Mayor and City Recorder are hereby authorized and directed to execute, and declare in the name of the City of Canby and on its behalf, the attached Change Order Number 3 with Parker Northwest Paving Company of Oregon City, Oregon in the amount of \$145,000. A copy of a Change Order Number 3 with Parker Northwest Paving Company of Oregon City, Oregon is attached hereto and marked as Exhibit "A" and by this reference incorporated herein.

Section 2. Inasmuch as it is in the best interest of the citizens of Canby, Oregon, to complete this project as soon as possible, an emergency is hereby declared to exist and this ordinance shall therefore take effect immediately upon its enactment after final reading.

SUBMITTED to the Canby City Council and read the first time at a regular meeting therefore on Wednesday, October 6th, 2004; ordered posted in three (3) public and conspicuous places in the City of Canby as specified in the Canby City Charter and scheduled for second reading before the City Council for final reading and action at a regular meeting thereof on Wednesday, October 20th, 2004, commencing at the hour of 7:30 pm at the Council Meeting Chambers at the Canby City Hall, 182 N. Holly, Canby, Oregon.

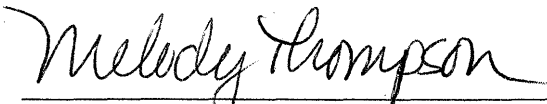


Kimberly Scheafer
City Recorder - Pro Tem

PASSED on second and final reading by the Canby City Council at a regular meeting thereof on the 20th day of October, 2004, by the following vote:

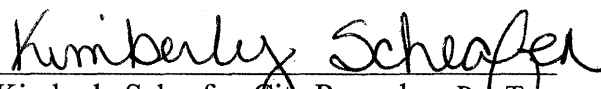
YEAS 4

NAYS 0



Melody Thompson, Mayor

ATTEST:



Kimberly Scheafer, City Recorder - Pro Tem

CHANGE ORDER NO. 3

Date: September 28, 2004

OWNER'S Project No ----- ENGINEER'S Project No 1411

Project Sequoia Parkway/ SE 4th Avenue Street Improvements, Stage III
and Hazel Dell Way Extension Street Improvements

CONTRACTOR Parker NW Paving Company

Contract For: Street Improvements Contract Date: August 4, 2004

To PARKER NW PAVING COMPANY
CONTRACTOR

You are directed to make the changes noted below in the subject Contract:

CITY OF CANBY
OWNER

By *Melody Thompson*

Dated 10-20-2004

Nature of Changes

- 1. Add the Following: PUBLIC CONTRACTS AND PURCHASING

This clause is added to confirm this contract may be used for work of similar scope by other public agencies or departments within the local agency if mutually agreeable to all parties of the agreement, in accordance with the requirements of ORS 279.015.

- 2. The scope of work includes complete construction of North Ivy Street from NE 4th Avenue to NW 6th Avenue per the attached lump sum and unit prices.

TOTAL COST \$ 145,000

These changes result in the following adjustment of Contract Price and Contract Time:

Contract Price Prior to This Change Order \$ 1,471,168.02

Net (Increase) (~~Decrease~~) Resulting from this Change Order \$ 145,000.00

Current contract Price Including This Change Order \$ 1,616,168.02

Contract Time Prior to This Change Order 105
(Days or Date)

Net (Increase) (~~Decrease~~) Resulting from This Change Order 30
(Days)

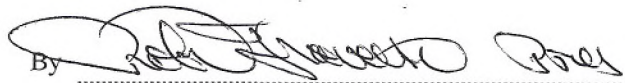
Current Contract Time Including This Change Order 135
(Days or Date)

The Above Changes Are Approved: CURRAN-McLEOD, INC.
ENGINEER

By 

Dated 9.28.04

The Above Changes Are Accepted: PARKER NW PAVING COMPANY
CONTRACTOR

By 

Dated 9-28-04

BASIC BID PRICING – CHANGE ORDER NUMBER 3

N. IVY STREET CONSTRUCTION

NE 4TH AVE. to NW 6TH AVE.

Item No.	Description	Quantity	Unit	Unit Price	Total
1	Mobilization	0.14	Miles	86,000.00	12,040.00
2	Temporary Protection & Direction of Traffic	0.14	Miles	1,115.00	156.10
3	Erosion Control	0.14	Miles	11,800.00	1,652.00
4	Clearing and Grubbing including Removal of all Brush, Hedges, Trees and Stumps Conflicting with New Construction	0.14	Miles	27,500.00	3,850.00
5	Common Excavation	200	CY	11.47	2,294.00
6	AC Grinding (3 – 5 inches deep)	3,000	SY	1.50	4,500.00
7	Cement Treated Base/Subgrade (8 inches deep)	3,333	SY	4.25	14,165.25
8	½" Dense Mix Asphalt Pavement	820	Tons	36.50	29,930.00
9	Pavement Striping	0.14	Miles	12,000.00	1,680.00
10	Sawcut Asphalt/ Concrete	300	LF	1.25	375.00
11	1"-0" Crushed Rock Compacted in Place	160	CY	21.09	3,374.40
12	Type "C" Concrete Curb	1,420	LF	6.10	8,662.00
13	4" Concrete Sidewalk w/ Leveling Rock	500	SY	25.60	12,800.00
14	6" Concrete Driveway w/ Leveling Rock	300	SY	38.50	11,550.00

15	Detectable Truncated Dome Mat (ADA Ramp)	8	Each	275.00	2,200.00
16	Site Restoration	0.14	Miles	7,900.00	1,106.00
17	6" PVC SANITARY Services including Connection to the Existing Line, Trench Excavation & Crushed Rock Backfill	0	Each	2,000.00	0
18	Remove and Replace Existing Fence	40	LF	20.00	800.00
19	Remove and Reconstruct Segmental Wall in Kind (30" max. height)	0	LF	75.00	0
20	10" HDPE STORM including Trench Excavation & Crushed Rock Backfill	125	LF	21.00	2,625.00
21	10" PVC C900 STORM including Trench Excavation & Crushed Rock Backfill	125	LF	21.00	2,625.00
22	Construct 48"Diameter Manhole over Existing Line, All Depths	3	Each	3,000.00	9,000.00
23	Type G-2 Catch Basins	7	Each	1,600.00	11,200.00
24	Remove Existing Catch basin and Plug End of Line	4	Each	300.00	1,200.00
25	Adjust Existing Manhole to Grade	5	Each	200.00	1,000.00
26	Adjust Water Meter Boxes to Sidewalk Grade	12	Each	40.00	480.00
27	Relocate or Adjust Mail Boxes	5	Each	150.00	750.00
28	Relocate Existing Signs	2	Each	100.00	200.00
29	Project Contingency	--	--	--	4,785.25

BASIC BID

\$ 145,000.00