AGENDA

Warrenton Urban Renewal Agency

May 23, 2017 - 6:00 p.m.

Warrenton City Hall – Commission Chambers 225 S. Main Ave. Warrenton, Or 97146

- 1. CALL TO ORDER
- 2. ROLL CALL
- 3. CONSENT CALENDAR
 - A. Urban Renewal Agency Minutes 4.11.17
- 4. BUSINESS
 - A. Consideration of Change Order for Warrenton Marina
- 5. ADJOURN

Warrenton City Hall is accessible to the disabled. An interpreter for the hearing impaired may be requested under the terms of ORS 192.630 by contacting Dawne Shaw, Deputy City Recorder, at 503-861-2233 at least 48 hours in advance of the meeting so appropriate assistance can be provided.

MINUTES

Warrenton Urban Renewal Agency April 11, 2017 Warrenton City Hall - Commission Chambers 225 S. Main Warrenton, Or 97146

Vice Chair Henry Balensifer convened the Urban Renewal Agency meeting at 6:02 p.m.

Commissioners Present: Vice Chair Henry Balensifer, Tom Dyer, Pam Ackley, and Rick Newton

<u>Agency Staff Present:</u> Executive Director Linda Engbretson, Finance Officer April Clark, Public Works Director Jim Dunn, Harbor Master Jane Sweet, Community Development Director Skip Urling, City Engineer Collin Stelzig and Deputy City Recorder Dawne Shaw

CONSENT CALENDAR

- A. Urban Renewal Agency Minutes 1.24.17
- B. Urban Renewal Advisory Board Minutes Dec 2016

Commissioner Ackley made the motion to approve the Consent Calendar as presented. Motion was seconded and passed unanimously.

Dyer – aye; Balensifer – aye; Ackley – aye; Newton – aye

Project Manager Jon Forrester presented Change Orders 8-11 for the F Dock replacement project. He explained the changes, as outlined in the agenda packet.

Commissioner Dyer made the motion to accept Change Orders 8 - 11 for the Urban Renewal F Dock Replacement. Motion was seconded and passed unanimously.

Dyer – aye; Balensifer – aye; Ackley – aye; Newton – aye

There being no further business Vice Chair Balensifer adjourned the URA meeting at 6:09 p.m.

There being no further business vice chair balen	isher adjourned the OKA meeting at 0.09 p.m.
	APPROVED:
ATTEST:	Henry Balensifer, Vice Chair
Dawne Shaw, Deputy City Recorder	
MINITES	

MINUTES
Warrenton City Commission
URA Meeting – 4.11.17
Page: 1



AGENDA MEMORANDUM

TO:

Warrenton Urban Renewal Agency

FROM:

Jane Sweet Harbormaster

DATE:

Commission Meeting May 23, 2017

SUBJ:

Warrenton Pier Evaluation - Warrenton Marina Upgrade Project

SUMMARY: Approve the proposal from Bergerson Construction for the installation of 13 brow logs to protect new floats in the head of each slip on F – Dock. See Attached narrative and change order.

RECOMMENDATION/SUGGESTED MOTION

"I move to accept Change Order No. 12 for Bergerson Construction Inc. to install 13 brow logs at the head of each slip to provide additional protection to the new floats on F-Dock in the amount of \$47,869.90.

ALTERNATIVE

None Recommended

FISCAL IMPACT

Urban Renewal Budget - funds available

Approved by City Manager: Linda Crg helsen



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WARRENTON MARINA UPGRADE PROJECT

CHANGE ORDER #12

	Greg Morrill, President	Otak Project No:	67848.000		Date:		5/18/2017
То:	Bergerson Construction, Inc.						
	55 Portway	Project Name:	Warrenton Mar	ina Upgrade	Project		
	Astoria, OR, 97103	Warrenton Mar	ina, Warren	ton, OR			
Tel/Cell	(503) 325-7130	Owner/Client:	Jane Sweet, Hab	ormaster, C	City of Warrenton	1	
Fax:	(503) 325-0174	Job Phone No:	503-861-3822			15370.00	of the state of the second
evertiles/sect		es in the second	e kar				
-	WE HERE	BY agree to make the change(s)					
ITEM	DESCRIPTION		QUANTITY	UNITS	UNIT COST		TOTAL
1	# Addition of Brow Logs		1	EA	\$47,869.90	\$	47,869.90
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WE AGREE	hereby to make changes specified above at th	is price:			Subtotal: TOTAL: Contract Amount	\$ \$: \$	47,869.90 47,869.90 1,589,880.13
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the project to date. All work shall be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Owner Signature: Date of Acceptance:



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From:

Otak, Inc.

To:

Jane Sweet, Harbormaster

Date:

May 18, 2017

Purpose:

Narrative to submit change order #12 to Urban Renewal Board for the Warrenton Marina Improvements Project.

The following change order for the project come as a result of regular, scheduled construction meetings, held bimonthly, on Tuesdays, at 10 AM. These meetings, where the project is discussed, are held at the Marina offices, and officials from the City and Urban Renewal are always welcome to sit in.

Change Order #12

This change order was requested by the Marina staff and others, concerned that the new docks may be damaged by large boats running into them. The Marina staff and others, including OTAK looked at a variety of fenders and other methods to protect the floats. The most straightforward solution was to place brow-logs to protect the floats from being damaged by the large bow of the commercial boats. These brow logs are 3.0' in diameter by 40.0' long, and placed next to the float with 4 galvanized chains each. This is an additive change order, at \$47,869.90 presented as BCI, COP #12. We agree with this Change Order.

The following Table will provide a recap of actual and potential costs to date:

TABLE - NARRATIVE COST RECAP

Urban Renewal/Marina Improvements Project, Budget Remaining as of 4/4/2017 =>	\$-7,000.13		
Change Order #12 – from BCI – 13 brow logs w/attaching chains	-\$47,869.90		
* Urban Renewal/Marina Improvements Project, Budget Remaining as of 5/18/2017 =>	-\$54,870.03		

^{*}Please note that while the number shown is negative, there was a required hold-back for approximately \$200,000 taken out of the budget, before any change orders, for the Harbormaster's use after the Marina Improvements Project was complete. The negative number is only an indicator of how much the required hold-back will be reduced. We estimate that the project will finish in the black with approximately \$150,000 or more, left for the Harbormaster's use.

This is only an estimation of actual and potential costs to this date. Otak will continue to manage the project in an efficient and careful manner, but we cannot guarantee final costs.

Otak appreciates this opportunity to serve the City of Warrenton/SM/JGF.

cc: Otak Project File

P.O. Box 387 Astoria, OR 97103 Office 503-325-7130 Fax 503-325-0174



TIN # 93-0600594 OR CCB# 63328 WA CC01 BERGECI 1210H

info@bergerson-const.com www.bergerson-const.com

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May 16, 2017

Otak, Inc. Attn: Sarah McKay 4253A Hwy 101 N Seaside, OR 97138

RE:

City of Warrenton - Marina Improvement Project

Change Order Proposal (COP) No. 012 - Addition of Brow Logs

Dear Ms. McKay,

In accordance with the City of Warrenton's request, Bergerson Construction is pleased to offer the following proposal for supply and installation of a brow log at the head of each of slip. Each log is to be approximately 36" diameter x 40' long. The logs will be attached to the main walk float with four 3/8" galvanized chains per log. Please consider the following proposal:

COP 012 - Total

\$47,869.90

Please allow 2 weeks for procurement of materials plus one week for installation.

Enclosed is a breakdown of the costs associated with this additional work.

Cul

If any additional information is required or if clarification is needed, please feel free to contact me at your earliest convenience.

Sincerely,

Greg Morrill President



CHANGE ORDER PROPOSAL COST BREAKDOWN

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Bergerson Construction, Inc.					CONTRACT NO.			DATE: 05.16.			7			
	60. 700	50. 34		COP NO.						012				
City of Warrenton - Marina Improvement Project							PROPOSED COP TOTAL PRICE:				E:	\$47,869,90		
Furnis	IGE ORDER PROPOSAL (WORK TO BE PERFI sh & Install 13 each 3' diameter x 40' long s to keep the log in place.			nead of ea	ch slip to p	rotect fl	oats from	ontact b	y vesse	ls. Each lo	g will be at	tached to	o the mainfloa	it with four
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	MAT'L COST		LABOR COSTS			EQUIPMENT COSTS		COSTS		T	
				PER UNIT	TOTAL	NO. HOURS	HOURLY RATE	TOTAL	NO. HOURS	HOURLY RATE	TOTAL		SUBS/MISC	LINE TOTAL
	Furnish & Install 36" x 40' logs	13	EA					-			-		-	-
	Furnish 36" x 40' logs	13	EA	2,150.00	27,950.00	7.		/-						27,950.00
	Furnish Chains & Attachment Hardware	52	EA	63.00	3,276.00		10	•		2	•			3,276.00
	Install Logs & Chains	1	LS			80.00	67.50	5,400.00	20.00	250.00	5,000.00	77200		10,400.00
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