

BEFORE THE METRO COUNCIL

FOR THE PURPOSE OF AUTHORIZING) RESOLUTION NO. 95-2092
THE EXECUTIVE OFFICER TO EXECUTE)
CHANGE ORDER NOS. 4, 5, & 6 TO)
CONTRACT NO. 903757 WITH MICHAEL J.) Introduced by Mike Burton,
WATT FOR REMODEL OF THE BANQUET) Executive Officer
KITCHEN AT THE METRO WASHINGTON)
PARK ZOO)

WHEREAS, Contract No. 903757 was executed June 15, 1994 by and between Metro and Michael J. Watt for the remodel of the Metro Washington Park Zoo's Banquet Kitchen; and

WHEREAS, the contract allowed for acceptance of the Contractor's original competitive bid in the amount of \$173,200 with \$35,700 in work deleted for a total project sum not to exceed \$137,500; and

WHEREAS, additional work has now been performed and Changes Order Nos. 4, 5, & 6 are now tendered for unanticipated extra work; and

WHEREAS, those costs are deemed to be for differing site conditions, minor & logical extensions in the scope of work, and changes mandated for City Code compliance; and

WHEREAS, funds are available within the Zoo's Capital Fund to cover these costs without separate Council action; now, therefore,

BE IT RESOLVED,

That the Metro Council authorizes the Executive Officer to execute Change Order Nos. 4, 5, & 6 to Contract No. 903757 with Michael J. Watt in a total amount not to exceed \$22,509.95 as provided in Exhibit A attached.

ADOPTED by the Metro Council this 2 day of February, 1995.


J. Ruth McFarland
Presiding Officer

June 2, 1994

BID MODIFICATION

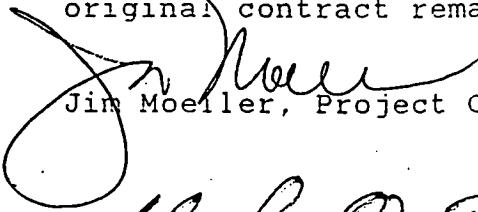
As permitted in Banquet Kitchen Remodel instructions to bidders, page 3 of 38, Modification of Proposal, the apparent low bidder, Michael J. Watt Inc., has proposed the following changes to the project that will reduce the contract price from \$173,200 to \$137,500. The changes have been reviewed by the Zoo and the Architect and are acceptable to both.

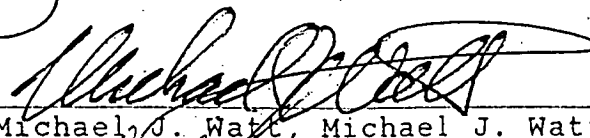
The proposed changes are...

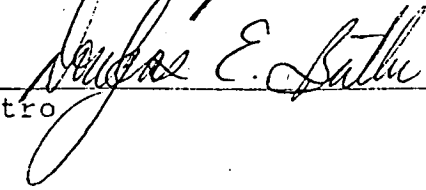
- 1. Change subcontractors for the Hood assembly and the mechanical duct work installation.
- 2. Relocate an existing refrigeration compressor on the roof, improving the placement of the exhaust/make-up air unit, and reducing the amount of associated duct work.
- 3. Eliminating the fire protection materials from the make-up air duct, as approved by the City of Portland.

The net result of these changes is a credit of \$35,700, thereby establishing a new contract price of \$137,500.

Except for those modifications specifically defined above, and hereby executed, all other terms and conditions of the original contract remain in full force and effect.


 Jim Moeller, Project Coordinator


 Michael J. Watt, Michael J. Watt Inc. 6/3/94
Date


 Metro 6/15/94
Date



**METRO WASHINGTON PARK ZOO
MEMORANDUM**

DATE: January 19, 1995
TO: Rich Wiley/Procurement Officer
FROM: Tony Hendryx/Visitor Services
RE: Change Orders For Banquet Kitchen Remodel

Change Order # 4 **Amount \$4,402.00**

Line Item from change order

- 1,3 Future well boxes, conduit, and hot food receptacles were installed as a natural out-growth of construction. This will help reduce the cost of additional equipment that will be installed in coming years.
- 2 Disposal solenoid installation was a change in scope of work. The solenoid that was originally on the dishwasher was defective. In reactivating that piece of equipment, the contractor installed an operational solenoid thereby negating the cost of a service call from an outside service.
- 4 The hood fan work/modification was a change in the scope of work. Originally, Michael J. Watt bid on a different hood fan and evaporative cooler system than the one that was installed. The actual system that was installed was agreed upon by Kay Rich and Jim Moeller. This line item is the billing for the electrical installation of that modified system.
- 5 The walk-in cooler that arrived at the zoo was different than the unit originally specified for the project. The controls and motor phase did not coincide with the wiring that had been installed for the equipment. This change in the equipment, thus the scope of work necessitated a change in wiring and additional labor to install the electrical service to the cooler.

Change Order # 5 **Amount \$1,611.00**

Line Item From Change Order

- 1 Supply and install on Sol Valve for disposal grinder. This item was a natural out-growth of construction with the relocation of the dishwasher. This valve turns the water to the grinder on automatically when the grinder is used. If this were not in place, the grinders capacity would be greatly diminished.
- 2 Supply and install hand-washing sink. This item was installed to bring the kitchen in line with current Multnomah County health code. Originally we anticipated the use of an alternative sink in the same area. This was found to be inadequate by the health inspector.
- 3 Supply a new pre-rinse on the dishwasher. This item was a natural out-growth of construction because the size and shape of the existing unit did not allow for installation in the new location.

- 4 The addition of a condensate line was an out-growth of construction from a maintenance perspective. The condensate line allows steam that is trapped and turns to water droplets an avenue for escape. If this were not in place there is the potential for rust and corrosion in the ventilation system.
- 5 The installation of a garbage disposal kit was a natural out-growth of construction. This kit (adapter) allowed us to attach the existing disposal to a new sink. Originally it was anticipated that the two items would connect with out an adapter.
- 6 The connection of the owner supplied grinder was a change in the scope of work. During the design phase, the prep sink area was not addressed. The addition of this item was necessary to give the zoo a fully functional kitchen.

Change Order # 6 Amount \$14,208.15

Line Item From Change Order

- 1 Deleted as part of the original contract document. —
- 2 Provide and install Fire Master grease duct blanket. This item is a change in the scope of work as originally negotiated between Michael J. Watt, Jim Moeller and Kay Rich. In this negotiation it was determined that the blanket/fire protection could be deleted. This change was okayed by the City Fire Marshall. When the construction began, Martin Minzner, Building Inspector, stated to be in compliance with NFPA 96 and other local codes the Fire Master blanket or equivalent must be in place. Therefore the additional change for the installation and purchase for the product.
- 3 Provide and install make up air unit was originally specified under the contractors original scope of work. The system that was to be supplied was deemed inadequate by the engineers on the project. This change in the scope of work was initiated to give the kitchen the proper ventilation it needed.

CHANGE ORDER OR AMENDMENT SUMMARY

JAN 03 1995

DEC 15 1994 8:34
METRO OFFICE GENERAL COUNSEL

ATTACHMENT - 3

CHANGE ORDER NO: 4 INITIATION DATE: 12/13/94

CONTRACT NO: 903757 PROJECT: Banquet Kitchen

CONTRACTOR: Michael J Watt, Inc VENDOR # _____

PROPOSED BY: Tony Hendryx, Zoo Visitor Services
PROJECT MANAGER/DEPARTMENT

FINANCIAL IMPACT

BUDGET CODE/TITLE: 325-221700-574520

Original Contract Sum: \$ 137,500.00

Net Change Orders to Date: \$ 2,290.80

Contract Sum Prior to this C/O: \$ 139,790.80

This Change Order Request: \$ 4,402.00

New Contract Sum, Post C/O: \$ 144,192.80

Fiscal Year 94-95
Appropriation \$ 50,000

Contract, Paid to Date: \$ 108,627

Est. Appropriation Remaining: \$ 8,705.00

EFFECTIVE DATE(S): 6/15/94 - 12/15/94

REVIEW & APPROVAL:

Mette 12/13/94
DIVISION MANAGER DATE

K. Kravins 12/14/94
DEPARTMENT DIRECTOR DATE

Don See Change Order
DIRECTOR REGIONAL FACILITIES DATE

[Signature]
FISCAL DATE

[Signature]
BUDGET (MULTI-YEAR ONLY) DATE

LEGAL DATE

*Don - See Change Order attached
Zoo did not provide the change order in our Journal - just summary of Contractor's form.
Please sign the latter w/ Tony's initial
12/19/94*

MICHAEL J. WATT, INC.
 P.O. Box 82374
 PORTLAND, OREGON 97282

CHANGE ORDER

NUMBER: **# 84**

(503) 238-0866
 FAX (503) 236-0558

ADDITIONAL WORK ORDER

TO METRO WASHINGTON PARK ZOO 4001 S.W. CANYON RD. PORTLAND, OREGON 97221-2799	PHONE	DATE 11/25/94
	JOB NAME / LOCATION BANQUET KITCHEN	
	CONTRACT / JOB NUMBER	JOB PHONE

We hereby agree to the change(s) or additional work specified below:

ADD FOR: As per attached BLESSING ELECTRIC, INC.

- * 1. Future wall boxes & conduits
- 2. Disposal Solenoid
- 3. Hot food receptacles.
- * 4. Hood fan work/ Modifications.
- 5. Walk-In Cooler wiring.

TOTAL.....	\$	3,732.52
Contractor fee	15%	559.48

Bond/Insurance	.0255	\$ 4,292.00
		110.00

	\$	4,402.00

NOTE: This Change Order becomes part of and in conformance with the existing contract.

We Agree hereby to make the change(s) specified above at this price

4,402.00

Date of agreement: 11/25/94
 Authorized Signature: *Michael Watt*
 (CONTRACTOR)

PREVIOUS CONTRACT AMOUNT

REVISED CONTRACT TOTAL

0

Payment will be made as follows:

Accepted. The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized Signature: *John J. ...* (OWNER)
 Date of acceptance: 12/13/94

BLESSING ELECTRIC, INC.

829 N. Russell • Portland, OR. 97227 • (503) 284-1189

MICHAEL J. WATT CONTRACTING
P O BOX 82374
PORTLAND, OR 97282
FAX NBR 236-0558

NOVEMBER 18, 1994

RE: ZOO BANQUET KITCHEN REMODEL
CHANGE ORDERS

CHANGE ORDER RECAP:

C.O.#1	FUTURE WALL BOXES/ CONDUIT		
	MATERIAL \$9.29 PLUS 20% MARKUP	\$	11.14
	LABOR 1.5 HRS @ \$47.50		71.25
		\$	<u>82.39</u>
C.O.#2	DISPOSAL SOLENOID		
	LABOR 1.5 HRS @ \$47.50	\$	71.25
C.O.#3	HOT FOOD RECEPTACLES		
	MATERIAL \$228.72 PLUS 20% MARKUP	\$	274.46
	LABOR 16 HRS @ \$47.50		760.00
			<u>\$1,034.46</u>
C.O.#4	HOOD FAN WORK/MODIFICATIONS		
	MATERIAL \$474.20 PLUS 20% MARKUP	\$	569.04
	LABOR 20 HRS @ \$47.50		950.00
			<u>\$1,519.04</u>
C.O.#5	WALK-IN COOLER WIRING		
	MATERIAL \$221.15 PLUS 20% MARKUP	\$	265.38
	LABOR 16 HRS @ \$47.50		760.00
			<u>\$1,025.38</u>
			=====
	GRAND TOTAL		\$3,732.52



BLESSING ELECTRIC, INC.

829 N. Russell • Portland, OR. 97227 • (503) 284-1189

MICHAEL J. WATT CONTRACTING
P O BOX 82374
PORTLAND, OR 97282

NOVEMBER 18, 1994

FAX NO: 236-0558

RE: ZOO BANQUET KITCHEN REMODEL
CHANGE ORDERS

CHANGE ORDER RECAP:

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	MATERIAL \$9.29 PLUS 20% MARKUP	\$	11.14
	LABOR 1.5 HRS @ \$47.50		71.25
		\$	82.39
C.O. #2	DISPOSAL SOLENOID		
	LABOR 1.5 HRS @ \$47.50	\$	71.25
C.O. #3	HOT FOOD RECEPTACLES		
	MATERIAL \$228.72 PLUS 20% MARKUP	\$	274.46
	LABOR 16 HRS @ \$47.50		760.00
		\$	1,034.46
C.O. #4	HOOD FAN WORK/MODIFICATIONS		
	MATERIAL \$474.20 PLUS 20% MARKUP	\$	569.04
	LABOR 20 HRS @ \$47.50		950.00
		\$	1,519.04
C.O. #5	WALK-IN COOLER WIRING		
	MATERIAL \$221.15 PLUS 20% MARKUP	\$	265.38
	LABOR 16 HRS @ \$47.50		760.00
		\$	1,025.38
			=====
	GRAND TOTAL	\$	3,732.52



BLESSING ELECTRIC, INC.

829 N. Russell • Portland, OR. 97227 • (503) 284-1189

MICHAEL J. WATT CONTRACTING
P O BOX 82374
PORTLAND, OR. 97282

NOVEMBER 18, 1994

FAX NR 236-0558

RE: ZOO BANQUET KITCHEN REMODEL
CHANGE ORDERS

CHANGE ORDER RECAP:

C.O. #1	FUTURE WALL BOXES/ CONDUIT		
	MATERIAL \$9.29 PLUS 20% MARKUP	\$	11.14
	LABOR 1.5 HRS @ \$47.50		71.25
			<hr/>
		\$	82.39
C.O. #2	DISPOSAL SOLENOID		
	LABOR 1.5 HRS @ \$47.50	\$	71.25
C.O. #3	HOT FOOD RECEPTACLES		
	MATERIAL \$228.72 PLUS 20% MARKUP	\$	274.46
	LABOR 16 HRS @ \$47.50		760.00
			<hr/>
		\$	1,034.46
C.O. #4	HOOD FAN WORK/MODIFICATIONS		
	MATERIAL \$474.20 PLUS 20% MARKUP	\$	569.04
	LABOR 20 HRS @ \$47.50		950.00
			<hr/>
		\$	1,519.04
C.O. #5	WALK-IN COOLER WIRING		
	MATERIAL \$221.15 PLUS 20% MARKUP	\$	265.38
	LABOR 16 HRS @ \$47.50		760.00
			<hr/>
		\$	1,025.38
			<hr/>
			=====
	GRAND TOTAL	\$	3,732.52



CHANGE ORDER OR AMENDMENT SUMMARY

RECEIVED
DEC 15 1994

JAN 03 1995

8:34

TIME: METRO OFFICE GENERAL COUNSEL

ATTACHMENT - 4

CHANGE ORDER NO: 5 INITIATION DATE: 12/13/94

CONTRACT NO: 903757 PROJECT: Banquet Kitchen

CONTRACTOR: Michael J Watt, Inc - VENDOR # _____

PROPOSED BY: Tony Hendryx, Zoo Visitor Services
PROJECT MANAGER/DEPARTMENT

FINANCIAL IMPACT

BUDGET CODE/TITLE: 325-221700-574520

Original Contract Sum: \$ 137,500.00

Net Change Orders to Date: \$ 6,692.80 4.9%

Contract Sum Prior to this C/O: \$ 144,192.80

This Change Order Request: \$ 1,611.00 1.2%

New Contract Sum, Post C/O: \$ 145,803.80 4.6%

Fiscal Year 94-95
Appropriation \$ 50,000

Contract, Paid to Date: \$ 108,627

Est. Appropriation Remaining: \$ 8,705.00

EFFECTIVE DATE(S): 6/15/94 - 12/15/94

REVIEW & APPROVAL:

smoke 12/13/94
DIVISION MANAGER DATE

[Signature]
FISCAL DATE

K. Banner 12/14/94
DEPARTMENT DIRECTOR DATE

[Signature]
BUDGET (MULTI-YEAR ONLY) DATE

DIRECTOR REGIONAL FACILITIES DATE

LEGAL DATE

MICHAEL J. WATT, INC.
 P.O. Box 82374
 PORTLAND, OREGON 97282

(503) 238-0866
 FAX (503) 236-0558

CHANGE ORDER

NUMBER: #95

ADDITIONAL WORK ORDER

TO METRO WASHINGTON PARK ZOO 4001 S.W. CANYON RD. PORTLAND, OREGON 97221-2799	PHONE	DATE 11/25/94
	JOB NAME / LOCATION BANQUET KITCHEN	
	CONTRACT / JOB NUMBER	JOB PHONE

We hereby agree to the change(s) or additional work specified below:

ADD FOR: As per attached SFB Inc. for additional plumbing work.

1. Supply & install one sol valve for grinder.
2. Supply & install one sink.
3. Supply new pre-rinse.
4. Add condensate line.
5. Install garbage disposal kit.
6. Connect owner supplied sink to wall

TOTAL.....	\$	1,427.16
Contractor fee	10%	143.84

	\$	1,571.00
Bond/Insurance	.0255	40.00

	\$	1,611.00

NOTE: This Change Order becomes part of and in conformance with the existing contract.

We Agree hereby to make the change(s) specified above at this price		1611.00
Date of agreement: 11/25/94	PREVIOUS CONTRACT AMOUNT	
Authorized Signature: <i>Michael J. Watt</i> (CONTRACTOR)	REVISED CONTRACT TOTAL	0

Payment will be made as follows:

Accepted - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized Signature: *Tommy H. [Signature]*
(OWNER)

Date of acceptance: 12/13/94



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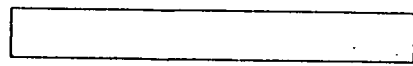
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 CUSTOMER NO. 4777422

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SOLD TO	045493	FRIEGHT-PREPAID	SHIP TO	PICK TICKET	SPECIAL INSTRUCTIONS
	SFB INC PO BOX 55505 PORTLAND			CUSTOMER PICKUP SFB INC 2121 W COLUMBIA BLVD PORTLAND	

BRANCH NO	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NUMBER	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO
						OUR TRUCK	PICKUP	DIRECT	SHIPPED	

BIN LOCATION-PRIMARY	BIN LOCATION-SECONDARY	DESCRIPTION	QTY. ORDERED	U/M	QTY. SHIPPED	UNIT PRICE	U/M
01	10/05/94				XX		
CRB 01	04	CHICAGO 923-HC WALL MTD PRE RINSE	3	EA		272.800	EA
CRB 03	04	1 1/2 STD GALV ST 90 ST ELBOW	2	EA	2	3.170	EA
CRB 02	05	1 1/4 STD BCK 90 ST ELBOW	10	EA	10	4.310	EA
CRB 04	03	2 GATE ADAPTER	1	EA	1	14.250	EA
CRB 04	05	2 GXC COUPLERS	2	EA	2	6.480	EA
CRB 10	03	3/8X1/2 BRASS 90 COMP & FIT ADPT	2	EA	2	1.620	EA
CRB 10	01	3/8X1/2 BRASS 90 COMP & FIT ADPT	1	EA	1	1.760	EA
CRB 03	03	1 FNW 420 THR FR 2PC BRZ BALL JO	2	EA	2	12.250	EA
CRB 29	01	1/2 X20' TYPE M WARD COPPER TUBING	10	FT	10	.300	FT

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RE STOCKING	MISCE

REFER TO TERMS AND CONDITIONS ON REVERSE SIDE



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 CUSTOMER NO. 4777-28

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S O L D T O	045493	FREIGHT-PREPAID	S H I P T O	F I R E T I C K E T		SPECIAL INSTRUCTIONS
	SFB INC PO BOX 55505 PORTLAND	OR 97209		CUSTOMER PICKUP SFB INC 2121 N COLUMBIA BLVD PORTLAND		

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NUMBER	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.
						OUR TRUCK	PICKUP	DIRECT	SHIPPED	

BIN LOCATION-PRIMARY	BIN LOCATION-SECONDARY	DESCRIPTION	QTY. ORDERED	U/M	QTY. SHIPPED	UNIT PRICE	U/M
01	10/05/97				XX		
CRB 01 04		CHICAGO 9/2-HC WALL MTD PRE RINSE	1	EA		272.800	EA 20
CRB 03 04		1/2 STD GALV WT 90 ST ELBOW	2	EA	2	3.170	EA 30
CRB 02 03		1/2 STD BCK 90 ELBOW	10	EA	10	4.310	EA 60
CRB 04 03		2 GANTE ADAPTER	1	EA	1	14.250	EA 00
CRB 04 03		2 GRC COUPLERS	2	EA	2	6.400	EA 00
CRB 10 03		3/8X1/2 BRASS 60 COMP X MTR ADAPT	2	EA	2	1.620	EA 00
CRB 10 01		3/8X1/2 BRASS 60 COMP X MTR ADAPT	1	EA	1	1.760	EA 40
PWJ 03 03		1 FNW 420 THR FR 2PC BRZ BALL 90	2	EA	2	12.250	EA 35
CRB 29 31	GRA 33 01	1/2 X20' TYPE M HARD COPPER TUBING	10	FT		.350	FT

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCE
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SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



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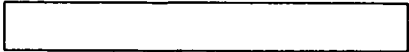
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FAMILIAN, INC. PORTLAND
 2121 N COLUMBIA BLVD
 PORTLAND

OR
 97217
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PICK TICKET NO. 003 283 3333

CUSTOMER NO. 5777428



S O L D	045493	FREIGHT-PREPAID	S H I P T O	TICKET	SPECIAL INSTRUCTIONS
	SFB INC PO BOX 55505 PORTLAND OR 97217	CUSTOMER PICKUP SFB INC 2121 N COLUMBIA BLVD PORTLAND OR 97217			

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NUMBER	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING N
						OUR TRUCK	PICKUP	DIRECT	SHIPPED	
BIN LOCATION-PRIMARY	BIN LOCATION-SECONDARY	DESCRIPTION			QTY. ORDERED	U/M	QTY. SHIPPED	UNIT PRICE	U/M	
01	10/05/94						XX			
SRB 01	04			CHICAGO 923-HC WALL MTD PRE RINSE	1	EA		272.800	EA	20
SRB 03	04			1/2 STD GALV MI 90 ST ELBOW	2	EA	2	3.170	EA	65
SRB 02	09			1 1/4 STD BLK MI 90 ELBOW	10	EA	10	4.310	EA	65
PRE 04	03			2 OXMIP ADAPTER	1	EA	1	14.280	EA	00
PRE 04	09			2 OXC COUPLING	2	EA	2	6.480	EA	60
ERL 10	33			3/8X1/2 BRASS 66 COMP X FIP COPLG	2	EA	2	1.620	EA	40
ERL 10	51			3/8X1/2 BRASS 68 COMP X MIP ADAPT	2	EA	2	1.760	EA	40
BJW 03	03			1 FNW 420 THR FR 2PC BRZ BALL VL	2	EA	2	12.250	EA	35
ANA 29	01	6RA 33 01		1/2 X20 TYPE M HARD COPPER TUBING	20	FT		.360	FT	
MERCHANDISE SUBTOTAL				TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISC

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

EXTRAS

S.F.B. INC.
P.O. Box 55505
Portland, OR 97238-5505

Job Name Zoo - Banquet Kitchen Date 10-94

MH	MH EA.	QTY	MATERIAL	LIST PRICE	EXTENSION	NET PRICE
①			Supply New Pre-Rinse Per Bob-			272 ⁸⁰ 47 ⁵⁰ <hr/> 320 ³⁰ +15% O&P <u>368³⁵</u>
②			Run Condensate Drain line Per Bob			Materials 30 ⁻ LABOR - 2 hrs @ 47 ⁵⁰ 95 <hr/> 125 ⁰⁰ +15% O&P <u>143⁷⁵</u>
③			Install garbage Disposal Kit			2 hrs @ 47 ⁵⁰ 95 ⁻
④			Connect Owner supplied Sink to Wall			2 hrs @ 47 ⁵⁰ 95 ⁻
TOTAL Amount Due						<u>702¹⁰</u>

ATTN: Mike & Bob

S.F.B. INC.
P.O. Box 55505
Portland, OR 97238-5505

Job Name Zoo Banquet Kitchen Date 11-1-94

MH	MH EA.	QTY	MATERIAL	LIST PRICE	EXTENSION	NET PRICE
			Extra Work Performed Per Bob!			0
			Supply & Install one 1/2 Valve N.C. on grinder —		SOL	
			Parts & Labor —			\$194.81
			Supply & Install one Sink for Cabinet Per Bob. Should have been owner supplied! K-2			\$530.25
					TOTAL	725.06
			Redo Caulking Per Bob for Plumbing Inspector Clean-up Work Valley at Crisco Installed			
			2 hrs @ 47.50			95.00
			Total Work EXTRA Due			\$820.06

CHANGE ORDER OR AMENDMENT SUMMARY

JAN 03 1995

ATTACHMENT 5^e

TIME: 8:34
METRO OFFICE GENERAL COUNSEL

CHANGE ORDER NO: 6 INITIATION DATE: 12/13/94
CONTRACT NO: 903257 PROJECT: Banquet Kitchen
CONTRACTOR: Michael J Watt, Inc. - VENDOR # _____
PROPOSED BY: Tony Hendryx, Zoo Vis. Svcs
PROJECT MANAGER/DEPARTMENT

FINANCIAL IMPACT

BUDGET CODE/TITLE: 325-221700-574520

Original Contract Sum: \$ 137,500.00

Net Change Orders to Date: \$ 8,303.80

Contract Sum Prior to this C/O: \$ 145,803.80

This Change Order Request: \$ 14,206.15

New Contract Sum, Post C/O: \$ 160,009.95

Fiscal Year 94-95
Appropriation \$ 50,000

Contract, Paid to Date: \$ 108,627

Est. Appropriation Remaining: \$ 8,705.00

EFFECTIVE DATE(S): 6/15/94 - 12/15/94

REVIEW & APPROVAL:

M. K. ... 12/13/94
DIVISION MANAGER DATE

K. Krauss 12/14/94
DEPARTMENT DIRECTOR DATE

DIRECTOR REGIONAL FACILITIES DATE

[Signature]
FISCAL DATE

[Signature]
BUDGET (MULTI-YEAR ONLY) DATE

LEGAL DATE

6%
10.3%
T16.3%



MICHAEL J. WATT, INC.
 P.O. Box 82374
 PORTLAND, OREGON 97282

(503) 238-0866
 FAX (503) 236-0558

CHANGE ORDER

NUMBER: #6

ADDITIONAL WORK ORDER

TO METRO WASHINGTON PARK ZOO 4001 S.W. CANYON RD. PORTLAND, OREGON 97221-2799	PHONE	DATE
	JOB NAME / LOCATION BANQUET KITCHEN	
	CONTRACT / JOB NUMBER	JOB PHONE

We hereby agree to the change(s) or additional work specified below:

ADD FOR: As per attached KINGS WAY HEATING & COOLING.

- * 1. Install owner supplied condensor on roof.
 Note: Electrical & plumbing for the above work on other change orders.
- 2. Provide & install Firemaster Grease Duct Blanket.
 Note: Firemaster is in lieu of Pabco insulation board as specified.
- 3. Provide & install make up air unit.

\$ ~~1,795.00~~ 46
 10,325.00
 1,721.00

 \$ ~~13,841.00~~ 46
 2,076.00

 \$ ~~11,765.00~~ 41
 406.00

 \$ ~~16,323.00~~
 14,206.15 41

Contractor fee 15%

Bond/Insurance .0255

* Install was part of original contract documents. 41

NOTE: This Change Order becomes part of and in conformance with the existing contract.

We Agree hereby to make the change(s) specified above at this price

Date of agreement: 11/25/94
 Authorized Signature: *Michael J. Watt*
 (CONTRACTOR)

PREVIOUS CONTRACT AMOUNT

REVISED CONTRACT TOTAL

14,206.15

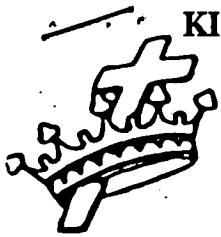
14,206.15 0

Payment will be made as follows:

Accepted - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized Signature: *[Signature]*
 (OWNER)

Date of acceptance: 12/15/94



KINGSWAY HEATING & COOLING

Heating & Air Conditioning, Duct Systems

Residential & Light Commercial

P.O. Box 17642 • Portland, Oregon 97217

License No. 85776 • Bonded

503/285-5032

CHANGE ORDER

Number H5

PHONE 335-8011	DATE 11-9-94
JOB NAME/LOCATION WASH PARK 200 (Banquet) 4001 SW Canyon	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO. 6-10-94	DATE OF EXISTING CONTRACT

TO MICHAEL WATT
3625 SE 17th
PORTLAND OR

We hereby agree to make the change(s) specified below:

INSTALL OWNER PROVIDED CONDENSER ON ROOF.
RUN REFRER LINES DOWNWARDS TO EVAPORATOR
IN COOLER (Supplied By Contractor Installed By
Kingsway) STARTUP + ADJUST, ELECTRICAL + CONDENS-
ERS By OTHERS

NOTE: This Change Order becomes part of and in conformance with the existing contract.

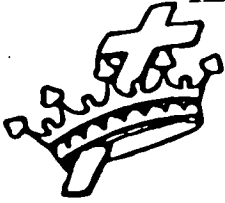
WE AGREE hereby to make the change(s) specified above at this price <input type="checkbox"/>		\$	1795	00
DATE 11-9-94	PREVIOUS CONTRACT AMOUNT	\$	50610	00
AUTHORIZED SIGNATURE (CONTRACTOR) <u>David Deane</u>	REVISED CONTRACT TOTAL	\$	52405	00

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of Acceptance _____

Signature _____

(OWNER)



KINGSWAY HEATING & COOLING

Heating & Air Conditioning, Duct Systems
Residential & Light Commercial
P.O. Box 17642 • Portland, Oregon 97217
License No. 85776 • Bonded

503/285-5032

CHANGE ORDER

Number _____

PHONE 335-8011	DATE 11-9-94
JOB NAME/LOCATION WASH PANE 200 4001 SW Canyon	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO. 6-10-94	DATE OF EXISTING CONTRACT

TO MICHAEL WATT
 3625 SE. 17th
 PORTLAND OR. 97202
 REVISED CHANGE ORDER #4

We hereby agree to make the change(s) specified below:

INSTALL + PROVIDE FIREMASTER GREASE DUCT BLANKET
 FROM GREASE HOOD TO EXHAUST FAN PER CODE
 PROVIDE MATERIALS IN LIEU OF PABCO INSULATION
 BOARD \$ 10,325⁰⁰

PROVIDE + INSTALL MAKE UP AIR UNIT (EVAP COOLER)
 PER SCHEDULE SECT. INSTALL SUPPORT +
 STARTUP + ADJUST \$ 1,721⁰⁰

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price \$ 12,046⁰⁰

DATE 11-9-94	PREVIOUS CONTRACT AMOUNT	\$ 38,570 ⁰⁰
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AUTHORIZED SIGNATURE (CONTRACTOR) <i>Joseph Adams</i>	REVISED CONTRACT TOTAL	\$ 50,610 ⁰⁰
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ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of Acceptance _____

Signature _____

(OWNER)

Staff Report

CONSIDERATION OF RESOLUTION NO. 95-2092 FOR THE PURPOSE OF AUTHORIZING EXECUTION OF CHANGE ORDER NOS. 4, 5, AND 6 TO CONTRACT NO. 903757 WITH MICHAEL J. WATT, FOR THE REMODEL OF THE BANQUET KITCHEN AT THE METRO WASHINGTON PARK ZOO

Date: January 23, 1995

Presented by: Tony Hendryx, Project Manager
Prepared by: Rich Wiley, Procurement Officer

Background and Analysis

The Metro Washington Park Zoo secured two competitive bids for the remodel of their Banquet Kitchen. The lowest responsible bid was from Michael J. Watt, in the amount of \$173,200, which was substantially in excess of funds budgeted for that project. On June 3, 1994, (see memorandum attached) Jim Moeller, the Zoo's Project Coordinator recommended expanded funding of this project to a \$143,000 budget and a corresponding reduction of the bid to \$137,500 to Kay Rich, the Assistant Director. That recommendation was approved and Contract No. 903757 and Change Order No. 1 were executed June 15, 1994 so as to accept the \$173,200 bid and then delete \$35,700 in work from the contract. Those deletions included removal of work pertaining to the kitchen's ventilation hood assembly, relocation of an existing refrigeration compressor and elimination of the fire protection materials from the air duct, all of which were purportedly approved by the City of Portland.

Remodel of the Zoo's Banquet Kitchen proceeded on that basis and was scheduled to be completed July 10, 1994.

At the end of November, 1994, three change orders were tendered by the Contractor. They were reviewed and approved by the Zoo in mid-December, 1994. They were tendered for execution to Contract Services in early January, 1995, and held on advise of General Counsel, pending an explanation of the charges which represent a 16.3 % increase in the contract amount. Those changes are now explained in a memorandum attached from the Project Manager, Tony Hendryx of Visitor Services.

Those change orders and the Project Manager's memorandum, as attached, provide the specific explanations and logic underlying the 14 additions to the work which have already been performed and completed by the Contractor. However, since the Metro Code was amended in September, 1994, to require Council approval of any contract increases beyond 5% of the original contract amount, Contract Services is assisting the Zoo and General Counsel by submission of this report.

The initial Change Order Nos. 2-4, which were within the 5 percent limitation, appear to be changes necessitated by differing site conditions and are therefore not a prime concern. The changes listed in Change Order No. 5 appear to be reasonable extensions but obvious expansions of the scope of work. And finally, Change Order No. 6 in the amount of \$14,206.15 adds back work outlined in the original \$35,700 deduction and proposed to bring the project within the available funding. That change is explained as a reversal in the City's building fire and safety code decision due to an on-site inspector's decision.

Budget Impact

Funding for these changes is available within the Zoo Capital Fund and no additional funding is requested at this time.