



Molalla City Council

Meeting located at:
Molalla City Hall
117 N. Molalla Avenue
Molalla, OR 97038

November 28, 2011

Special Session Agenda

Business meeting: 5:30 p.m. The Council has adopted Public Participation Rules. Copies of these rules and public comment cards are available at the entry desk. Public comment cards must be turned into to the City Recorder prior to the start of the Council meeting.

The City will endeavor to provide a qualified bilingual interpreter, at no cost, if requested at least 48 hours prior to the meeting. To obtain services call the City Manager at (503) 829-6855.

1. CALL TO ORDER

- A. Flag Salute.
- B. Roll Call.
- C. Approval of Minutes

2. COMMUNICATIONS

3. AWARDS & RECOGNITIONS

4. PUBLIC HEARINGS

5. CONTINUING BUSINESS

6. NEW BUSINESS

- A. Authorization of Expenditures in Excess of \$10,000

7. **ORDINANCES**

8. **RESOLUTIONS**

9. **PROCLAMATIONS**

10. **REPORTS AND ANNOUNCEMENTS**

11. **EXECUTIVE SESSION**

12. **ADJOURNMENT**

City Of Molalla

City Council Meeting

Agenda Category: New Business

Subject: Authorization of Expenditures in Excess of \$10,000

Recommendation: Motion to Authorize Payment of Invoices and Pending Expenses Over \$10,000

Date of Meeting to be Presented: November 28, 2011

Fiscal Impact: NA

Background: (Type a brief detailed summary of the item to be presented.)
MMC 1.02.240 requires council approval for payment of expenses in excess of \$10,000 from budgeted funds. Pending invoices are as follows:

Payment to Civilworks NW, Inc for Stowers Road Improvements: \$87,179.79

SUBMITTED BY: Ellen Barnes, City Manager

ALL AGENDA ITEMS MUST BE SUBMITTED BY NOON THE THURSDAY BEFORE THE SCHEDULED COUNCIL MEETING. LATE ITEMS WILL BE SUBMITTED TO THE CITY MANAGER FOR CONSIDERATION.

Agenda Item

6.A.

City Recorder Use Only

Civilworks NW Inc.
Stowers Road Improvement

INVOICE 3

November 17, 2011

City of Molalla
117 N Molalla Avenue
Molalla, OR

Re: Stowers Road Improvement
Civilworks Job # 1107
Invoice # 3

Description Base Bid	Units	Original Contract		Totals	Performed to Date		Performed Since Last Estimate	
		Quantity	Unit Price		Quantity	Totals	Quantity	Totals
1 MOBILIZATION	LS	1	\$16,950.00	\$16,950.00	100%	\$16,950.00		
2 TEMPORARY WORK ZONE TRAFFIC CONTROL, COMPLETE	LS	1	\$4,000.00	\$4,000.00	90%	\$3,600.00	15%	\$600.00
3 EROSION CONTROL	LS	1	\$1,250.00	\$1,250.00	90%	\$1,125.00	15%	\$187.50
4 INLET PROTECTION	EA	26	\$75.00	\$1,950.00	20.00	\$1,500.00	-	-
5 SEDIMENT FENCE, UNSUPPORTED	LF	100	\$5.00	\$500.00	100.00	\$500.00	-	-
6 POLLUTION CONTROL PLAN	LS	1	\$300.00	\$300.00	1.00	\$300.00	-	-
7 CONSTRUCTION SURVEY WORK	LS	1	\$7,500.00	\$7,500.00	100%	\$7,500.00	25%	\$1,875.00
8 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	\$3,500.00	\$3,500.00	100%	\$3,500.00	-	-
9 CLEARING AND GRUBBING	LS	1	\$3,000.00	\$3,000.00	100%	\$3,000.00	25%	\$750.00
10 GENERAL EXCAVATION	CY	1800	\$14.00	\$25,200.00	1,800.00	\$25,200.00	900.00	\$12,600.00
11 12" SUBGRADE STABILIZATION	SY	500	\$12.00	\$6,000.00	18.33	\$220.00	18.33	\$220.00
12 SUBGRADE GEOTEXTILE	SY	5100	\$1.00	\$5,100.00	5,100.00	\$5,100.00	2,550.00	\$2,550.00
13 10" DUCTILE IRON STORM SEWER PIPE, 5' DEPTH	LF	350	\$65.00	\$22,750.00	413.00	\$26,845.00		
14 VIDEO INSPECTION	LF	1120	\$3.50	\$3,920.00	357.00	\$1,249.50		
15 CONCRETE STORM SEWER MANHOLES	EA	5	\$1,750.00	\$8,750.00	4.00	\$7,000.00	4.00	\$7,000.00
16 CONCRETE INLETS, TYPE CG-1	EA	12	\$1,100.00	\$13,200.00	12.00	\$13,200.00		
17 MANHOLES OVER EXISTING SEWERS	EA	2	\$1,750.00	\$3,500.00	2.00	\$3,500.00	2.00	\$3,500.00
18 ADJUSTING BOXES	EA	1	\$100.00	\$100.00	-	\$-		
19 ADJUSTING INLETS	EA	2	\$400.00	\$800.00	1.00	\$400.00	1.00	\$400.00
20 MINOR ADJUSTMENT OF MANHOLES	EA	5	\$400.00	\$2,000.00	-	\$-		
21 AGGREGATE BASE	TON	2100	\$18.50	\$38,850.00	2,543.69	\$47,058.27	1,485.20	\$27,476.20
22 COLD PLANE PAVEMENT REMOVAL, 3" DEEP	SY	140	\$10.00	\$1,400.00	-	\$-		
23 LEVEL 2, 1/2" DENSE HMAC	TON	760	\$69.00	\$52,440.00	-	\$-		
24 CONCRETE CURBS, CURB AND GUTTER	LF	2500	\$9.00	\$22,500.00	2,505.00	\$22,545.00	1,382.00	\$12,438.00
25 CONCRETE DRIVEWAYS	SF	594	\$6.50	\$3,861.00	-	\$-		
26 CONCRETE WALKS	SF	4300	\$4.00	\$17,200.00	-	\$-		
27 REMOVE AND REINSTALL EXISTING SIGNS	LS	1	\$500.00	\$500.00	50%	\$250.00	50%	\$250.00
28 SQUARE TUBE SIGN SUPPORTS	LS	1	\$1,000.00	\$1,000.00	-	\$-		
29 SIGN SUPPORT FOOTINGS	LS	1	\$500.00	\$500.00	-	\$-		
30 REMOVE AND REINSTALL MAILBOX SUPPOR	EA	20	\$75.00	\$1,500.00	12.00	\$900.00	12.00	\$900.00

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11	10" POTABLE WATER PIPE, FITTINGS AND COUPLINGS WITH CLASS B BACKFILL	LF	758	\$ 35.00	\$ 26,530.00	758.00	\$ 26,530.00		\$ -
12	6" POTABLE WATER PIPE, FITTINGS AND COUPLINGS WITH RESTRAINED JOINTS AND CLASS B BACKFILL	LF	184	\$ 37.00	\$ 6,808.00	184.00	\$ 6,808.00		\$ -
13	8" POTABLE WATER PIPE, FITTINGS AND COUPLINGS WITH RESTRAINED JOINTS AND CLASS B BACKFILL	LF	29	\$ 60.00	\$ 1,740.00	29.00	\$ 1,740.00	29.00	\$ 1,740.00
14	10" POTABLE WATER PIPE, FITTINGS AND COUPLINGS WITH RESTRAINED JOINTS AND CLASS B BACKFILL	LF	312	\$ 47.00	\$ 14,664.00	247.00	\$ 11,609.00		\$ -
15	10" POTABLE WATER PIPE, FITTINGS AND COUPLINGS WITH RESTRAINED JOINTS AND CLASS E BACKFILL	LF	29	\$ 220.00	\$ 6,380.00	29.00	\$ 6,380.00		\$ -
16	EXTRA TRENCH EXCAVATION WITH CLASS B BACKFILL	CY	100	\$ 25.00	\$ 2,500.00	3.70	\$ 92.59	3.70	\$ 92.50
17	6" GATE VALVE	EA	2	\$ 775.00	\$ 1,550.00	2.00	\$ 1,550.00		\$ -
18	10" GATE VALVE	EA	6	\$ 1,500.00	\$ 9,000.00	6.00	\$ 9,000.00		\$ -
19	HYDRANT ASSEMBLIES	EA	2	\$ 3,850.00	\$ 7,700.00	2.00	\$ 7,700.00		\$ -
20	6" CONNECTION TO 6" EXISTING MAIN	EA	2	\$ 1,500.00	\$ 3,000.00	2.00	\$ 3,000.00	2.00	\$ 3,000.00
21	10" CONNECTION TO 8" EXISTING MAIN	EA	2	\$ 1,650.00	\$ 3,300.00	2.00	\$ 3,300.00	2.00	\$ 3,300.00
	Install City Furnished Water Saddles	EA	16	\$ 30.00	\$ 480.00	16.00	\$ 480.00		\$ -
	10" DI Pipe for Contaminated Area	LF	70	\$ 136.23	\$ 9,536.10	70.00	\$ 9,536.10	70.00	\$ 9,536.10
	CDF Trench Plugs	EA	2	\$ 621.20	\$ 1,242.40	2.00	\$ 1,242.40	2.00	\$ 1,242.40
	Modified G-2 Inlet	EA	1	\$ 2,110.50	\$ 2,110.50	1.00	\$ 2,110.50	1.00	\$ 2,110.50
Total					\$ 366,562.00		\$ 282,521.36		\$ 91,768.20
Less: Retainage							\$ 14,126.07		\$ 4,588.41
Total Due:							\$ 268,395.29		\$ 87,179.79

12" Subgrade Stabilization 3rd Street 10' x 33' x 6" 18.33 SY
 Extra Trench Excavation & Backfill Stower Conduit 20' x 2.5' 2' Extra Depth 3.70 CY