

CITY COUNCIL

For City Clerk's Use:

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DENIED

Reso No. _____

File No. _____

Ord No. _____

Agenda Item No.: 8. a

Date: May 5, 2010

TO: Honorable Mayor and Members of the City Council

FROM: Joyce Masterson, Assistant to the City Manager/Project Manager

SUBJECT: POLICE AND FIRE HEADQUARTERS CHANGE ORDER – GREEN HORIZONS LANDSCAPE AND MAINTENANCE

RECOMMENDATION:

It is requested that the City Council approve a construction change order with Green Horizons Landscape and Maintenance in the amount of \$25,164.74 for additional landscaping work at the Police and Fire Headquarters.

FISCAL ANALYSIS:

This project will be paid with Prop P bond funds.

CORRELATION TO THE CITY COUNCIL ACTION PLAN:

This item relates to the Infrastructure and Public Facilities element of the 2009-2010 Council Action Plan.

PREVIOUS ACTION:

On July 8, 2009 Council accepted the bid of Green Horizons Landscape and Maintenance in the amount of \$265,000 for the construction of Fire Phase IV Bid Package 7A (Roofing) of the Police and Fire Facility. On March 24, 2010, Council approved a change order in the amount of \$2,148.06.

BACKGROUND:

Approval of the following change orders is required by the City Council since it exceeds the Project Manager's authority to approve:

Potential Change Order Number	Description	Cost	Reason
02B.012	Modified south parking lot irrigation/planting to accommodate the grading being changed to include a zero curb face.	\$2,153.44	Field Condition

02B.013	Installed additional sleeves and core through walls. The sleeves were needed to protect the pipes and allows for easier pipe replacement for future maintenance.	\$16,278.72	Field Condition
02B.014	Per the County of San Diego, Dept. of Environmental Health approved plans, added eight "Do Not Drink" signs pertaining to the use of reclaimed water and change the quick couplers to a Nelson 7645 as shown on the revised plans.	\$6,732.58	Designer Decision

RECOMMENDATION:

Staff recommends the City Council approve a construction change order with Green Horizons Landscape and Maintenance in the amount of \$25,164.74 for the additional landscaping work at the Police and Fire Headquarters located at 1163 N. Centre City Parkway.

Respectfully submitted,



Joyce Masterson
Assistant to the City Manager

/jm2

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Agenda Item No.: 8.6
Date: May 5, 2010

TO: Honorable Mayor and Members of the City Council

FROM: Joyce Masterson, Assistant to the City Manager/Project Manager

SUBJECT: POLICE AND FIRE HEADQUARTERS CHANGE ORDER – ARTIMEX IRON COMPANY

RECOMMENDATION:

It is requested that Council approve a construction change order with Artimex Iron Company, Inc. in the amount of \$10,585.59 for additional miscellaneous metal work the Police and Fire Facility.

FISCAL ANALYSIS:

This project will be paid with Prop P bond funds.

CORRELATION TO THE CITY COUNCIL ACTION PLAN:

This item relates to the Public Safety Facilities element of the 2007-2008 Council Action Plan.

PREVIOUS ACTION:

The City Council awarded Phase IV Bid Package 5A Structural Steel and Miscellaneous Metals of the Police and Fire Headquarters to Artimex Iron Company, Inc. in the amount of \$ 3,080,000.00 on October 24, 2007.

BACKGROUND

During the course of construction, the Project Manager is authorized to approve change order requests that do not exceed 10% of the contract. Since that threshold has been reached, Council approval is required for this additional change order request.

Potential Change Order Number	Description	Cost	Reason
05A.039	Installed a diesel spill control barrier at the generator enclosure door	\$1,793.06	Designer's Decision
05A.43	Fabricated and installed approximately 420 linear feet of galvanized handrail		

Change Order – Artimex Iron Company
May 5, 2010
Page 2

	on the concrete curb along the west side bioswale	\$8,791.53	Designer's Decision
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RECOMMENDATION:

Staff recommends the City Council approve a construction change order with Artimex Iron, Inc. in the amount of \$10,584.59 for additional miscellaneous metal work at the Police and Fire Headquarters.

Respectfully submitted,



Joyce Masterson
Assistant to the City Manager
/jm2

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Reso No. _____ File No. _____

Ord No. _____

Agenda Item No.: 8. c

Date: May 5, 2010

TO: Honorable Mayor and Members of the City Council

FROM: Joyce Masterson, Assistant to the City Manager/Project Manager

SUBJECT: POLICE AND FIRE HEADQUARTERS CHANGE ORDER – HAZARD CONSTRUCTION COMPANY

RECOMMENDATION:

It is requested that Council approve a construction change order with Hazard Construction Company in the amount of \$250,730.22 for additional site concrete and paving at the Police and Fire Headquarters.

FISCAL ANALYSIS:

Funding will come from the Public Safety Facility Expansion account 229-150179.

CORRELATION TO THE CITY COUNCIL ACTION PLAN:

This item relates to the Infrastructure and Public Safety Facilities element of the 2009-2010 Council Action Plan.

PREVIOUS ACTION:

On January 21, 2009, the City Council awarded Phase IV Bid Package 3B (Site Concrete and Paving) of the Police and Fire Headquarters to Hazard Construction Company in the amount of \$1,209,900.00.

BACKGROUND:

Approval of the following change orders is required by the City Council since it exceeds the Project Manager's authority to approve:

Potential Change Order Number	Description	Cost	Reason
03B.010	Payment for extended delay resulting from the lateness of the completion of the design		

	for the Tribute Plaza as well as several subsequent modifications that delayed the start of the work. McCuskey Group was able to negotiate the extended overhead rate down significantly from \$1,250 p/day or \$115,625, to \$872 p/day or \$80,660. Also provided Class II base for added road transitioning to Tribute Plaza area, water line and sewer lateral; provided survey stakes/calculations for reorientation of the tribute area; asphalt patch trenches from new utilities.	\$86,641.12	Designer Decision
03B.011	Provided additional SWPPP coverage for the months of October 2009 through February 2010; erosion control all areas; After rain event SWPPP maintenance to include dewatering; Maintenance from north east of generator room to Decatur on Centre City Parkway; Straw waddle placement; Sand bag replacement/installation for pending rain; Clean up gravel bag replacement inlet cleaning;	\$27,597.70	Field Condition
03B.012	Modified pavement work for south parking lot to accommodate new curbs. After the new concrete curb was poured, it was discovered that some areas of the existing asphalt for the South Parking area were too low to grind and tie-in to the existing section. And in some areas the asphalt was above the lip of the gutter. The Civil Engineer had to make changes to the elevations for the south parking lot to allow for the existing sections to tie into the new curb.	\$62,513.84	Designer's Decision
03B.014	Added 14 additional light pole bases in the south lot. It was discovered during construction that additional light pole bases not shown on the plans were needed.	\$49,340.35	Designer's Decision
03B.018	Demolished a standard pedestrian ramp near the building entrance and replaced it with an ADA compliant handicapped pedestrian ramp. This became necessary after the		

	handicapped parking was relocated to the west side of the public parking lot to make it safer and more convenient for people with disabilities to access the building. The stairs closer to the city pedestrian ramp were removed and replaced, and the ramp was extended to accommodate for varying field grades so that a 2% grade may be achieved.	\$14,494.35	Designer's Decision
03B. 021	Added posts and signs for the disabled access route after disabled parking was moved to the west side of the public parking lot. Design changes to the curb elevations, sidewalk, and road were needed to allow for a 2% grade for handicap access. The original design included a curb with a lip, and the new design allowed for a zero curb face.	\$4,836.16	Owner Decision
03B.002R	Installed a set of concrete stairs at the north end of the generator enclosure	\$5,306.70	Owner Directive

RECOMMENDATION:

Staff recommends the City Council approve a construction change order with Hazard Construction Company in the amount of \$250,730.22 for additional site concrete work at the Police and Fire Headquarters.

Respectfully submitted,



Joyce Masterson
Assistant to the City Manager

/jm2

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Agenda Item No.: 8.d

Date: May 5, 2010

TO: Honorable Mayor and Members of the City Council

FROM: Joyce Masterson, Assistant to the City Manager/Project Manager

SUBJECT: POLICE AND FIRE HEADQUARTERS CHANGE ORDER – COMMERCIAL INTERIOR RESOURCES, INC.

RECOMMENDATION:

It is requested that the City Council approve a construction change order with Commercial Interior Resources in the amount of \$81,505.08 for additional flooring work at the Police and Fire Headquarters.

FISCAL ANALYSIS:

This project will be paid with Prop P bond funds.

CORRELATION TO THE CITY COUNCIL ACTION PLAN:

This item relates to the Infrastructure and Public Facilities element of the 2009-2010 Council Action Plan.

PREVIOUS ACTION:

On March 5, 2008, Council accepted the bid of Commercial Interior Resources in the amount of \$1,642,809 for the construction of Phase IV Bid Package 9B (Flooring) of the Police and Fire Headquarters. On November 18, 2009, the City Council approved a change order in the amount of \$245,025.96. On January 27, 2010, Council approved a change order in the amount of \$90,610.70. On March 24, 2010, Council approved a change order in the amount of \$15,318.35.

BACKGROUND:

Approval of the following change orders is required by the City Council since it exceeds the Project Manager's authority to approve:

Potential Change Order Number	Description	Cost	Reason
09B.027	Diamond Grind and apply sealant to		

	the exposed concrete floors in the property and evidence area to obtain high gloss finish.	\$32,789.57	Designer Decision
09B.028	Changed the floor finishes in twenty-three rooms from exposed concrete to carpet tiles	\$29,049.84	Designer Decision
09B.029	Cleaned, prepared and sealed concrete floors in twenty three rooms to obtain high gloss finish. The cleaning and grinding was needed to ensure the high gloss sealer would properly adhere to the concrete. Also, in some areas, there were paint marks to indicate the high and low spots of the concrete contractor's defective work which had to be removed.	\$15,396.44	Designer Decision
09B.030	Reinstalled carpet in Rooms 109, 205 and 295 that was damaged by rain	\$310.20	Owner Decision
09B.031	Corrected costs missed on: PCO 011 for overtime to repair subfloors for installation; on PCO 018 for overtime for ceramic tile installation; and on PCO 024 for replacement of rubber baseboards that were removed following rain.	\$3,959.03	Cost Correction

RECOMMENDATION:

Staff recommends the City Council approve a construction change order with Commercial Interior Resources in the amount of \$81,505.08 for the additional work at the Police and Fire Headquarters located at 1163 N. Centre City Parkway.

Respectfully submitted,



Joyce Masterson
Assistant to the City Manager

/jm2

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Reso No. _____ File No. _____

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Agenda Item No.: 8.e

Date: May 5, 2010

TO: Honorable Mayor and Members of the City Council

FROM: Joyce Masterson, Assistant to the City Manager/Project Manager

SUBJECT: POLICE AND FIRE HEADQUARTERS CHANGE ORDER – BRADY

RECOMMENDATION:

It is requested that the City Council approve a construction change order with Brady Company in the amount of \$10,610.14 for additional work at the Police and Fire Headquarters.

FISCAL ANALYSIS:

This project will be paid with Prop P bond funds.

CORRELATION TO THE CITY COUNCIL ACTION PLAN:

This item relates to the Infrastructure and Public Facilities element of the 2009-2010 Council Action Plan.

PREVIOUS ACTION:

On March 5, 2008 the City Council accepted the bid of Brady Company in the amount of \$3,733,000 for the construction of Phase IV Bid Package 9A (Finishes, Drywall, Metal Studs, Doors, Frames, and Hardware) for the Police and Fire Headquarters. On March 24, 2010, Council approved a construction change order in the amount of \$34,621.65.

BACKGROUND:

Approval of the following change orders is required by the City Council since it exceeds the Project Manager's authority to approve:

Potential Change Order Number	Description	Cost	Reason
09A.117	Installed a threshold for the diesel spill control barrier at the generator enclosure door.	\$216.30	Designer Decision
09A.119	Provided electric strikes at security gates. This revised strike will provide a	\$1,722.77	Designer Decision

	request to exit relay thus eliminating the need to provide a separate request to exit device at each gate		
09A.124	Added aluminum transition thresholds at doors 318a, 143-148, 176, 181c and 183 to transition between two different flooring types	\$1,359.98	Designer Decision
09A.125	Changed the evidence service window between rooms 194 and 195 to change the bullet resistance of the window to BR3; frame, hang drywall and finish tape.	\$703.00	Designer Decision
09A.126	Repaired dry wall around pass through window in Room 121. The contractor who caused the damage is being back charged.	\$1,016.00	Designer Decision
09A.128	Installed 12 thresholds through the building, Installed thresholds at 231 B, 241 cutback carpet, grind down concrete; Installed thresholds at 226, 241J and 176; Installed threshold 178B, dropped door to undercut and re-hung door, re-installed hardware; Prepped and cut threshold at 416A and 402.	\$2,394.23	Designer Decision
09A.129	Took electrical and lock apart to change functions, rewired locks and reinstalled hardware and added dummy cylinders at opening 403 and 301A	\$460.66	Designer Decision
09A. 130	Added magnetic door open to door 407C	\$707.55	Designer Decision
09A.131	Changed the function of the panic hardware at Door 404 to a Night Latch function to allow Fire Department to open door in the event of an emergency.	\$1,588.76	Designer Decision
09A.136	Corrected additional cost to PCO 115 to install sound seals and thresholds	\$440.89	Designer Decision

Change Order – Brady Company
May 5, 2010
Page 3

RECOMMENDATION:

Staff recommends the City Council approve a construction change order with Brady Company in the amount of \$10,610.14 for the additional work at the Police and Fire Headquarters located at 1163 N. Centre City Parkway.

Respectfully submitted,

A handwritten signature in cursive script that reads "Nancy Boyd for".

Joyce Masterson
Assistant to the City Manager

/jm2

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Agenda Item No.: 8.f

Date: May 5, 2010

TO: Honorable Mayor and Members of the City Council

FROM: Joyce Masterson, Assistant to the City Manager/Project Manager

SUBJECT: POLICE AND FIRE HEADQUARTERS CHANGE ORDER – ISEC, INC.

RECOMMENDATION:

It is requested that Council approve a construction change order with ISEC, Inc. in the amount of \$18,502.96 for construction specialties at the Police and Fire Headquarters.

FISCAL ANALYSIS:

This project will be paid with Prop P bond funds.

CORRELATION TO THE CITY COUNCIL ACTION PLAN:

This item relates to the Infrastructure and Public Facilities element of the 2009-2010 Council Action Plan.

PREVIOUS ACTION:

None

BACKGROUND:

During the course of construction, the Project Manager is authorized to approve change order requests that do not exceed 10% of the contract. Since that threshold has been reached, Council approval is required for this additional change order request.

Potential Change Order Number	Description	Cost	Reason
10A.011	Purchased and installed appliances that originally were going to be purchased directly by the City. These included 5 full size refrigerators, 12 under counter refrigerators, 4 icemakers, 17 microwaves		

Change Order – Isec, Inc.
May 5, 2010
Page 2

	and 4 free standing electric ranges.	\$18,502.96	Owner/Designer Decision
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Staff recommends the City Council approve a construction change order with Isec, Inc. in the amount of \$18,502.96 for the appliance changes at the Police and Fire Headquarters.

Respectfully submitted,



Joyce Masterson
Assistant to the City Manager

/jm2

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Ord No. _____

Agenda Item No.: 8.9

Date: May 5, 2010

TO: Honorable Mayor and Members of the City Council

FROM: Joyce Masterson, Assistant to the City Manager/Project Manager

SUBJECT: POLICE AND FIRE HEADQUARTERS CHANGE ORDER – HPS Mechanical

RECOMMENDATION:

It is requested that the City Council approve a construction change order with HPS Mechanical in the amount of \$5,942.64 for additional work at the Police and Fire Headquarters.

FISCAL ANALYSIS:

This project will be paid with Prop P bond funds.

CORRELATION TO THE CITY COUNCIL ACTION PLAN:

This item relates to the Infrastructure and Public Facilities element of the 2009-2010 Council Action Plan.

PREVIOUS ACTION:

On March 12, 2008, Council accepted the bid of HPS Mechanical in the amount of \$5,145,186 for the construction of Phase IV Bid Package 15A (HVAC and Plumbing) of the Police and Fire Headquarters. On August 19, 2009, the Council approved a construction change order with HPS Mechanical in the amount of \$596,953.26 for major modifications to the HVAC on the third floor related to the server room. On November 18, 2009, the Council approved a construction change order in the amount of \$165,198.40 for additional plumbing, heating and ventilation work. On March 24, 2010, Council approved a construction change order in the amount of \$55,044.38.

BACKGROUND:

Approval of the following change orders is required by the City Council since it exceeds the Project Manager's authority to approve:

Potential Change Order Number	Description	Cost	Reason
15A.085	Installed the primary drain lines and over flow drain lines from the two fan		

	coil units in Room 801 to the nearest roof receptor for the primary drain line and to the floor in stairway #3.	\$1,080.16	Unforeseen Condition
15A.087	Revised 17 sink water filter piping to provide filtered water at hospitality points.	\$1,426.49	Designer Decision
15.090	Installed a sheet metal duct extension with screen in the Atrium Supply and Exhaust Fans. The backdraft dampers were installed and outside air blows freely into the building at the 1 st floor supply fan in a light wind, the duct extension and screens were added to minimize wind blowing into the building.	\$3,069.02	Designer Decision
15A.098	Added two gravity drains at ice makers in break rooms due to lack of condensate pumps.	\$366.97	Field Condition

RECOMMENDATION:

Staff recommends the City Council approve a construction change order with HPS in the amount of \$5,942.64 for the additional work at the Police and Fire Headquarters located at 1163 N. Centre City Parkway.

Respectfully submitted,



Joyce Masterson
Assistant to the City Manager

/jm2

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Agenda Item No.: 8.h

Date: May 5, 2010

TO: Honorable Mayor and Members of the City Council

FROM: Joyce Masterson, Assistant to the City Manager/Project Manager

SUBJECT: POLICE AND FIRE HEADQUARTERS CHANGE ORDER – GOULD ELECTRIC

RECOMMENDATION:

It is requested that Council approve a construction change order with Gould Electric, Inc. in the amount of \$25,752.84 for additional electrical work at the Police and Fire Headquarters located at 1163 N. Centre City Parkway.

FISCAL ANALYSIS:

Funding will come from Prop P bond funds.

CORRELATION TO THE CITY COUNCIL ACTION PLAN:

This item relates to the Infrastructure and Public Facilities element of the 2009-2010 Council Action Plan.

PREVIOUS ACTION:

On April 23, 2008, the City Council accepted the bid of Gould Electric, Inc. in the amount of \$6,517,000 for the construction of Phase IV Bid Package 16A (Electrical) for the Police and Fire Headquarters. On October 28, 2009, Council approved a construction change order with Gould Electric, Inc. in the amount of \$845,576 for the purchase, installation and maintenance of audio-visual equipment. On November 18, 2009, Council approved a construction change order with Gould Electric, Inc. in the amount of \$246,878.13 for additional electrical work at the Police and Fire Headquarters. On March 24, 2010, Council approved a construction change order in the amount of \$692,282.73. On April 28, 2010, Council approved a construction change order in the amount of \$323,870.61.

BACKGROUND:

Approval of the following change orders is required by the City Council since it exceeds the Project Manager's authority to approve:

Potential Change Order	Description	Value	Reason
16A.186	Adjusted the lighting for the handicapped parking stalls after the handicapped parking area was moved to the west side of the parking lot.	\$1,380.67	Designer Decision
16A.187	Installed a motorized blind that was to be installed in the north wall soffit into the south wall of Room 348.	\$1,059.92	Designer Decision
16A.189	Provided infrastructure and photo backgrounds for the EMUG system at room 114, 140 and 610.	\$4,842.42	Designer Decision
16A.191	Moved gate S112 at southwest corner of the main building and installed a new HSS Fence on top of the wall; installed a pipe rail around the gate operator to ensure pedestrian safety on sidewalk by Centre City Parkway	\$1,005.20	Designer Decision
16A.194	Provided security guard services for March	\$9,780.99	Owner Request
16A.196	Relocated J-box under the footing at the Tribute Plaza; provided new temporary power; stripped all panels and disconnected 3 power poles at Tribute Plaza area.	\$3,483.69	Field Condition
16A.197	Relocated switches hidden by furniture in Room 266.	\$920.26	Designer Decision
16A.204	Provided and installed six additional self-illuminated exit signs and relocated 3 exit signs as required by Building Inspector.	\$3,279.69	Inspection Result
Total		\$25,752.84	

Staff recommends that Council approve a change order with Gould Electric, Inc. in the amount of \$25,752.84 for the additional work at the Police and Fire Headquarters.

Respectfully submitted,



Joyce Masterson
Assistant to the City Manager