

## CITY COUNCIL

For City Clerk's Use:

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**APPROVED**

☐

**DENIED**

Reso No. \_\_\_\_\_ File No. \_\_\_\_\_

Ord No. \_\_\_\_\_

**Agenda Item No.:** 5  
**Date:** June 23, 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 construction change orders with Hazard Construction Company in the amount of \$84,602.37 for work 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. On May 5, 2010, the City Council approved change orders in the amount of \$250,730.22.

**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	Cost	Reason
03B.23	Additional SWPPP clean up, erosion control around tribute area and sweeper clean up	\$2,730.42	Designer Decision

Change Order - Hazard Construction Company

June 23, 2010

Page 2

03B.24	Survey staking at Pebble Band at Center Mound of tribute plaza and provide staking for center of flag pole and face of rock (\$4,000); Demolish existing concrete sidewalk to accommodate tribute plaza (\$2,200); Provide grading for flatwork at tribute plaza (\$23,600); Provide grading for demolition of ramp, curb, gutter and flatwork to meet code on ADA ramp (\$9,500); Protect site from rain (\$820.87); Provide clean fill dirt and grade for planters as indicated by artist (\$2,200); Rental of equipment, Ownership and Operating Expenses, Contractor's Bond Premium (\$5,000); This change order includes 39 days in March and April for extended overhead costs for additional days to complete their work. The amount of extended overhead was \$28,994.	\$76,314.87	Designer Decision
03B.25	Raised sewer manhole in south parking lot (manhole was not listed on the plans)	\$1,182.67	Designer's Decision
03B.26	Poured concrete to fill in new rail ramp area at wall by south gate	\$804.26	Designer's Decision
03B.27	Installed disabled signs with left and right directional arrows and 6 poles	\$3,750.15	Designer's Decision

There will be no further change orders submitted for Hazard Construction Company.

RECOMMENDATION:

Staff recommends the City Council approve construction change orders with Hazard Construction Company in the amount of \$84,602.37 for additional work at the Police and Fire Headquarters.

Respectfully submitted,



Joyce Masterson  
Assistant to the City Manager