

## CITY COUNCIL

For City Clerk's Use:

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APPROVED

☐

DENIED

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

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

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

Agenda Item No.: 13

Date: August 18, 2010

**TO:** Honorable Mayor and Members of the City Council

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

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

RECOMMENDATION:

It is requested that Council approve a construction change order with ISEC, Inc. in the amount of \$47,178.63 for construction specialties at the Police and Fire Headquarters.

FISCAL ANALYSIS:

The project will be paid with funds from the Public Facilities Expansion Account (229-150179).

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:

On March 5, 2008, Council accepted the bid of ISEC, Inc. in the amount of \$2,100,000 for the construction of Phase IV Combined Bid Package 6A (Millwork) and 10A (Construction Specialties) for the Police and Fire Facility. On May 5, 2010, Council approved a construction change order in the amount of \$18,502.96.

BACKGROUND:

Potential Change Order Number	Description	Cost	Reason
10A.22	Changed the lower granite countertops in lobby area from 12 inches to 18 inches to allow for additional work space	\$29,008.68	Designer Decision
10A.23	Provide hole and grommet cutout in countertops	\$637.21	Designer Decision

10A.25	Revised cabinet dimensions for the north and south walls for Room 112.	\$8,445.99	Designer Decision
10A.26	Engraved onsite onto existing stones the words "Duty, Trust, Sacrifice, Honor" and installed bronze leforms.	\$3,973.17	Designer Decision
10A.30	Installed 6 each black ABS plastic grills in the cabinets at Rooms 109, 205, and 349 to allow ventilation for the AV equipment	\$856.40	Designer Decision
10A.32	Provided infrastructure and picture backgrounds for the EMUG systems at rooms 114, 140, and 610	\$3,144.07	Designer Decision
10A.33	Made changes to sliding marker boards in rooms 109, 135 and 349	\$1,113.11	Designer Decision

This is the final change orders for ISEC, Inc. There will be no further change orders.

RECOMMENDATION:

Staff recommends the City Council approve construction change orders with ISEC, Inc. in the amount of \$47,178.63 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