

RESOLUTION NO. 3276-2009

RESOLUTION OF THE FORT BRAGG CITY COUNCIL RATIFYING CITY MANAGER'S EXECUTION OF CHANGE ORDERS NO. 37-46 WITH DANCO BUILDERS NORTHWEST FOR THE FORT BRAGG CITY HALL REMODEL PROJECT

WHEREAS, a construction contract was awarded to Danco Builders on September 22, 2008 in an amount not to exceed \$538,906; and

WHEREAS, a number of issues have arisen during the remodel project and a number of Change Orders have been issued to address those issues; and

WHEREAS, all Change Orders have been negotiated with the contractor by the Public Works Director = and the Project Architect; and

WHEREAS, the City Manager has approved and City Council has reaffirmed Change Orders 1 through 36 in the amount of \$42,845.43; and

WHEREAS, the City Manager has approved and signed additional change orders 37 through 46 in the amount of \$16,599.39, bringing the total amount of change orders for the project to \$59,444.82; and

WHEREAS, contingency funds in the amount of \$95,000 were appropriated in the FY 2008/09 budget for this activity and sufficient funds are available for these Change Orders.

WHEREAS, based on all the evidence presented, the City Council finds as follows:

1. The Change Orders are required to address repair of unanticipated structural damage, and minor modifications and upgrades to improve the final finish product.
2. Change Orders 1-36 have been negotiated by all parties and found to be reasonable and appropriate and have been previously ratified by the City Council.
3. Change Orders 37-46 have been negotiated by all parties and found to be reasonable and appropriate.
4. Funding is available in the contingency fund to cover the cost of Change Orders 37-46.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Fort Bragg does hereby ratify the City Manager's execution of Change Orders No. 37-46 for the Fort Bragg City Hall Remodel Project; Project 2008-11 in the amount of \$16,599.39; Account No. 111-1101-0731.

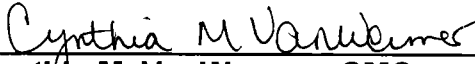
The above and foregoing Resolution was introduced by Councilmember Turner, seconded by Councilmember Gjerde, and passed and adopted at a regular meeting of the City Council of the City of Fort Bragg held on the 26th day of May, 2009, by the following vote:

AYES: Councilmembers Turner, Courtney, Gjerde, and Mayor Hammerstrom.
NOES: None.
ABSENT: Councilmember Melo.

ABSTAIN: None.


DOUG HAMMERSTROM,
Mayor

ATTEST:



Cynthia M. VanWormer, CMC
City Clerk

City Hall Remodel Proposed Change Orders

No.	Description	Cost
1	Credit for Sprinkler Labor & Extra Painting	-3,010.00
2	Relocation of Electrical Service in Alley	10747.77
3	Credit for modified painting, flooring, shelving & elec	-8,463.94
4	Delete relocation of water heater downstairs; add relocate on demand water heater upstairs.	0
5	Temp. Access for Rec. Center side const.	714.23
6	Expand landing for exterior door from new office	189.63
7	Modify gypsum board; add full height wall in computer rm	3213.29
8	Modify gyp. Board, elec., painting, fixtures in Room 203	(\$1,439.43)
9	Temporary relocation of Fire Alarm Panel	2356.96
10	New Registers for restrooms DENIED	0
11	Electrical Changes First floor. Recess outlets, clean up Under floor wiring, etc.	8,229.05
12	Delete fill in of wall at room 213 – Included as part of change #7	0
13	Modify electrical in room 207	-317.6
14	Various modifications to rooms 114, 109, 112, 103 & 214	-1007.18
15	Flush mount outlets rooms 102, 103, 104 & 113	1,716.04
16	Extend existing power to new alarm panel & add 2 phones	302.79
17	Beam Bracket fabrication (Structural Engr reviewing) [Later Deleted]	991.02
18	Add flooring on landings to match stair treads.	587.95
19	Credit for duct work in room 112.	-473.78
20	Asbestos wrap abatement for pipe under City Hall	4,737.79
21	Cap & re-route water lines and vents in doorway	1194
22	Credit for deleting duct work in 109,110 and 111	-456.88
23	Use Jeid Vin Window and door in place of Lowen in Room 101	0
24	Eliminate 100 Amp panel	1194
25	Roof patch on City Hall & Gym Roof	1791
26	Add Redwood Paneling in Downstairs Conf. Room	1781
27	F&I Restrooms flooring	1316.12
28	Credit for less hours per CO 9	-387
29	Additional items already included in CO 14 DENIED	0
30	Add insullation to varioius rooms for heating and sound proof.	3693.05
31	Add wiring, conduit & elec. for fire alarm system.[Reduced \$517.01]	1018.49
32	Add 26 misc. items of minor changes identified during const.	5307.34
33	Credit for deleted items identified during remodel.	-2204.83
34	Cabinet additions and locking hardware	933.71
35	Lighting change from plan.	232.84
36	Replace roof over north portion of City Hall/Rec Facility	8,358.00
37	Five additional framing & carpentry	6,277.46
38	Downstairs door painting	401.42
39	Room 204 Shared office Painting	507.46
40	Credit ADA Signage	-430.00
41	Additional Roofing over Archive & Gym	2,865.60
42	Extra Finish Work not on plans	9,379.24
43	Credit handrail & crown	-1,380.85
44	Credit for copper piping not used on exterior sprinkler system.	-800.00
45	Credit to replace blinds lost during construction	-522.00
46	Share cost of door framing in gym & removal temp. wall.	301.06
	TOTAL	\$ 59,444.82
	TOTAL PAID TO CONTRACTOR	\$57,936.79