



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Acceptance of Improvements Under Municipal Service Center Electric Utility Building Modification/Expansion Contract

MEETING DATE: May 17, 1995

PREPARED BY: Public Works Director

RECOMMENDED ACTION: That the City Council accept the improvements under the "Municipal Service Center Electric Utility Building Modification/Expansion" contract and direct the City Engineer to file a Notice of Completion with the County Recorder's office.

BACKGROUND INFORMATION: The contract was awarded to Wall Construction of Modesto on September 15, 1994, in the amount of \$221,000. The contract has been completed in substantial conformance with the plans and specifications approved by the City Council.

The contract completion date was April 4, 1995, and the actual completion dated was April 7, 1995. The final contract price was \$248,165. The difference between the contract amount and the final contract price is mainly due to seventeen change orders totaling \$27,165. A list of these change orders is attached.

FUNDING: Originally Budgeted: 1993/94
Budgeted Fund: Electric Utility Capital Fund
Current Appropriation: \$232,000
Total Project Estimate: \$232,000
Bid Opening Date: September 7, 1994


Jack L. Ronsko
Public Works Director

Prepared by Dennis J. Callahan, Building and Equipment Maintenance Superintendent

JLR/DJC/lm

Attachment

cc: Purchasing Officer
Acting Electric Utility Director
Building and Equipment Maintenance Superintendent
Wenell Mattheis Bowe

APPROVED: _____



THOMAS A. PETERSON
City Manager



recycled paper

MSC ELECTRIC UTILITY
MODIFICATION/EXPANSION
WALL CONSTRUCTION

CHANGE ORDER RECAP
April 25, 1995

CO #	DESCRIPTION	AMOUNT	TOTAL CONTRACT
			\$ 221,000
1	New concrete slab @ driveway.	\$ 220	\$ 221,220
2	Misc. door, frame, hardware, switch, dispenser, VCT tile, vinyl wall covering.	\$ 570	\$ 221,790
3	First course of CMT from (E) grade.	\$ 550	\$ 222,340
4	Restroom: electric outlet; replace tile; new mirror.	\$ 550	\$ 222,890
5	New concrete landing on south side of building.	\$ 150	\$ 223,040
6	Install 2 1" underground plastic gas lines.	\$ 2,250	\$ 225,290
7	Remove existing roofing.	\$ 7,500	\$ 232,790
8	Add window in south wall, Room #105	\$ 1,200	\$ 233,990
9	Eliminate door & frame #8; add sink @ storage room	N/C	\$ 233,990
10	Install electric sub-panel.	\$ 1,500	\$ 235,490
11	Provide 2 new instant water heaters.	\$ 1,200	\$ 236,690
12	Provide lockers.	\$ 310	\$ 237,000
13	Epoxy paint shop hallway floor.	void	\$ 237,000
14	Supply & install correct locksets.	\$ 2,500	\$ 239,500
15	Misc: light fixtures, suspended ceiling; HVAC registers; trim at window; paint masonry walls	\$ 5,000	\$ 244,500
16	Misc Engineering Office changes, painting, concrete demo, downspout drain, roof sheathing, trim	\$ 2,285	\$ 246,785
17	Misc. Infill, Paint, Insulation, Repair	\$ 1,380	\$ 248,165
TOTAL CHANGE ORDERS TO DATE		\$ 27,165	