



# CITY OF LODI

## COUNCIL COMMUNICATION

AGENDA TITLE: Contract Change Orders for the Fire Station No. 4, 180 North Lower Sacramento Road

MEETING DATE: January 2, 2002

PREPARED BY: Public Works Director

RECOMMENDED ACTION: This item is for information only. No action is required.

BACKGROUND INFORMATION: In accordance with the Contract Change Order Policy, the City Council is being informed of change orders approved by the City Manager for this project.

The original contract for this project was \$1,628,369. The total cost of change orders to date is \$28,964 (or 1.8%). The project is approximately 95% complete. Detailed below is a description of the work involved in the change orders. More detailed descriptions and backup information for these change orders are available in the Public Works Department.

Change Order No. 1 - This change order is for increased concrete footing work caused by unforeseen weather conditions. (\$3,058)

Change Order No. 2 - This change order is for concrete backfill at the main sewer trench under the building due to its adjacency to the building footings. (\$2,599)

Change Order No. 3 - This change order covers the cost of removing and replacing an existing section of sidewalk between the two entry driveways. (\$4,154)

Change Order No. 4 - This change order covers the cost of adding a fire alarm system to monitor the building in case of fire while staff is out on a call. (\$2,287)

Change Order No. 5 - This change order covers the cost of changing the clear glass at the apparatus bay doors to a green tint to match the building glass. (\$1,942)

Change Order No. 6 - This change order covers the cost of adding special coat and glove hangers to the turnout storage lockers. (\$399)

Change Order No. 7 - This change order covers the cost of changing the site storm drain grates and frames from round to square so they will work with the curb placement. (\$959)

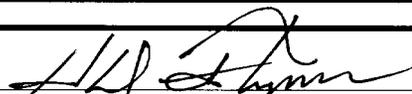
Change Order No. 8 - This change order is to provide individual reading lights in each bedroom at the twelve beds. (\$2,071)

Change Order No. 9 - This change order covers the cost of miscellaneous framing changes required to coordinate the installation of HVAC (heat and air conditioning) duct access doors and roof drainpipes. (\$3,204)

Change Order No. 10 - This change order is a credit for the deletion of TV mounting brackets and changes to the landscaping work. (\$181)

Change Order No. 11 - This change order is to cover the cost of code-required HVAC (heat and air conditioning) ceiling duct access doors. (\$554)

APPROVED: \_\_\_\_\_

  
H. Dixon Flynn -- City Manager

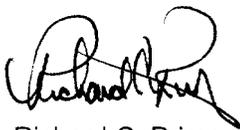
Change Order No. 12 - This change order covers the cost of adding a ceiling exhaust fan in the turnout storage room. (\$399)

Change Order No. 13 - This change order covers the cost of various electrical changes, including adding switches, an exterior light fixture and ceiling fan. (\$4,751)

Change Order No. 14 - This change order covers the cost of added building flashing and rerouting the dryer vent pipe. (\$492)

Change Order No. 15 - This change order covers the cost of changing the apparatus bay roll-up door track and motor mounting to allow proper installation within the building. (\$2,276)

FUNDING: There are sufficient funds budgeted in the Fire Station No. 4 Project account to cover these fifteen change orders (\$28,964). The total contract to date is \$1,657,333.



Richard C. Prima, Jr.  
Public Works Director

Prepared by Gary Wiman, Construction Manager

RCP/GW/lm

cc: Construction Manager