



# CITY OF LODI

# COUNCIL COMMUNICATION

AGENDA TITLE: Accept Improvements Under Contract for Fire Station #4, 180 North Lower Sacramento Road; and Notification of Final Contract Change Order

MEETING DATE: May 1, 2002

PREPARED BY: Public Works Director

RECOMMENDED ACTION: That the City Council accept the improvements under the "Fire Station #4" contract and direct the City Engineer to file a Notice of Completion with the County Recorder's office.

Also, 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 since the January 2, 2002, meeting.

BACKGROUND INFORMATION: The project was awarded to Coyne Construction, of Lodi, on March 7, 2002, in the amount of \$1,628,369.00. The contract has been completed in substantial conformance with the plans and specifications approved by the City Council.

The final contract price is \$1,661,328.36. The difference between the contract amount and the final contract price is due to change orders. The total cost of all change orders is \$32,959.36, or 2% of the original contract. With the Change Order shown below, Council has been informed of all change orders. More detailed descriptions and backup information for these change orders are available in the Public Works Department.

Change Order No. 16 - This change order is to resolve all outstanding issues, including well site grading, tinted glass in the roll-up doors, additional light fixtures, a credit for value engineering light fixtures, and a credit for value engineering shower fixtures. Each item is listed separately in the change order. (\$3,995.36)

These change orders complete all contract work on this project.

FUNDING: There are sufficient funds budgeted, as shown below, to cover this change order (\$3,995.36)

Budgeted Fund:	Fire Impact Fee Funds	\$1,557,272.00
	Water Impact Fee Funds	\$ 104,056.36
	<b>Total</b>	<b>\$1,661,328.36</b>

Contract Amount: \$1,661,328.36

Richard C. Prima, Jr.  
Public Works Director

Prepared by Gary Wiman, Project Manager  
RCP/GW/lm

cc: Joel Harris, Purchasing Officer  
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Dennis Callahan, Fleet and Facilities Manager

APPROVED:

H. Dixon Flynn -- City Manager