



**CITY OF LODI**  
**COUNCIL COMMUNICATION**

TM

**AGENDA TITLE:** Accept Improvements Under Contract for the Police Department Facility, 215 West Elm Street; and Notification of Contract Change Orders

**MEETING DATE:** February 4, 2004

**PREPARED BY:** Public Works Director

**RECOMMENDED ACTION:** That City Council accept improvements under the contract for Lodi Police Department Facility, 215 West Elm Street. Also, in accordance with the Contract Change Order Policy, Council is being informed of change orders approved by the City Manager for this project since the May 21, 2003, Council meeting.

**BACKGROUND INFORMATION:** The project was awarded to McCarthy Construction, of Sacramento, on June 5, 2002, in the amount of \$10,894,400. The contract has been completed in substantial conformance with the plans and specifications approved by Council.

The project is now complete. The original contract completion date was January 5, 2004. The addition of the County Court area plumbing tenant improvements resulted in the extension of the completion date to January 30, 2004. Detailed below is a description of work for Contract Change Orders No. 23 through 46, totaling \$427,363. The total cost of change orders to date is \$539,229 or 4.95% of the original contract. Including these change orders, the total contract amount to date is \$11,433,629. More detailed descriptions and backup information for these change orders is available in the Public Works Department.

Change Order No. 23 - This change order is for the cost of providing code-required glass in the jail area. (\$27,128)

Change Order No. 24 - This change order is for the cost of additional structural steel issues at the elevators, garage doors and north entry canopy. (\$12,249)

Change Order No. 25 - This change order is for changing the gun lockers and the terrazzo badge colors. (\$2,206)

Change Order No. 26 - This change order is for various plumbing-related changes, including the male detox cell toilet, 3-way HVAC valves, and converting a closet to a janitor's closet. (\$8,041)

Change Order No. 27 - This change order is for the addition of three access card readers and associated work. (\$19,146)

Change Order No. 28 - This change order is for the additional costs to install door frames out of sequence, due to delays in submittal responses from the architect. (\$27,721)

Change Order No. 29 - This change order covers the cost for material changes to the secure ceilings in the jail cells. (\$10,015)

APPROVED:

  
 H. Dixon Flynn, City Manager

Change Order No. 30 - This change order is for several miscellaneous changes, including a third coat of paint on the walls, fire coating at electric panels (per Building Department) and value engineering credit for lowering walls in jail area. (\$4,696)

Change Order No. 31 - This change order is for the cost of providing sectional doors at garages and code roll-down door at the second floor lobby window. (\$10,166)

Change Order No. 32 - This change order is for the cost of additional cabinetry in the equipment storage area and credit for some deleted cabinet work. (\$1,847)

Change Order No. 33 - This change order is for electrical changes, including additional power and data lines in the IS office, location of jail lighting control switches, and changing the quantity and type of exterior light fixtures. (\$23,953)

Change Order No. 34 - This change order is for providing code-required emergency battery backup power to the elevators. (\$27,939)

Change Order No. 35 - This change order is for routing the gas service line out to the revised meter location. (\$3,475)

Change Order No. 36 - This change order is for several changes to the security system for proper operation and access to the facility. It includes software and hardware to make identification and access cards. (\$73,559)

Change Order No. 37 - This change order covers the cost for relocating fire sprinklers in the sally port and HVAC changes, including a duct shaft at Room 2219 and spray-on acoustic insulation at AC1 & 2. (\$9,411)

Change Order No. 38 - This change order is for the cost of installing the street lights along Elm Street. This change order is funded in part by the Electric Utility Department. (\$22,248)

Change Order No. 39 - This change order is for the cost of installing smoke detectors in jail cells and electrical wiring for the evidence freezer. (\$7,141)

Change Order No. 40 - This change order is for adding intercoms in the jail corridors and adding code-required panic hardware at jail visitor lobby exit. (\$24,176)

Change Order No. 41 - This change order is for adding walls and a door to create a closet for the Crime Prevention Officer's storage needs and a stainless steel cabinet at the jail area to conceal plumbing pipes. (\$7,812)

Change Order No. 42 - This change order is for the installation of a concrete slab vapor barrier in areas to receive sheet vinyl and epoxy floor (jail) covering. The original plans called for the entire concrete slab to receive the treatment. This requirement was deleted during the bid time because it was not necessary to have the entire slab treated. (\$52,460)

Change Order No. 43 - This change order is for various floor covering changes, including rubber treads at stair #1 and changing the rubber base color in several locations. (\$5,995)

Change Order No. 44 - This change order includes several changes requested by the Police Department, including flag poles and a credit for the unused contract abatement allowance. (\$3,582 **CREDIT**)

Change Order No. 45 - This change order is for miscellaneous electrical changes, including added office electrical and coaxial outlets, gate controllers, north staff entry control location and added exit signs. (\$20,617)

Accept Improvements Under Contract for the Police Department Facility, 215 West Elm Street; and  
Notification of Contract Change Orders

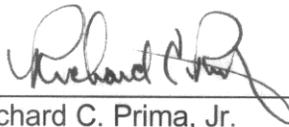
February 4, 2004

Page 3

Change Order No. 46 - This change order includes required changes to the jail cell door food pass-thru openings, epoxy paint primer, added jail steel closure pieces and exterior patio light fixtures. (\$28,944)

Following acceptance by the City Council, the City Engineer will file a Notice of Completion with the County Recorder's Office.

**FUNDING:** There are sufficient funds budgeted for this project for payment of the change orders listed above.



---

Richard C. Prima, Jr.  
Public Works Director

Prepared by Gary Wiman, Construction Project Manager  
RCP/GW/pmf

cc: Joel Harris, Purchasing Officer  
Dennis Callahan, Fleet and Facilities Supervisor  
Tiffani Fink, Transportation Manager  
Gary Wiman, Construction Project Manager