



**PURCHASING ITEM
FOR
COUNCIL AGENDA
Memo No. CA07-274**

1. Agenda Item Number:
52

2. Council Meeting Date:
June 28, 2007

TO: MAYOR & COUNCIL

3. Date Prepared: June 1, 2007

THROUGH: CITY MANAGER

4. Requesting Department: Community Services

5. SUBJECT: Approve construction contract Change Order No. 4 to Haydon Building Corp., for the Tumbleweed Park Recreation Center, Project No. PR0209-402, in an amount of \$62,157.00 for a revised contract total of \$13,279,727.18.

6. RECOMMENDATION: Staff recommends that Council approve the construction contract Change Order No. 4 to Haydon Building Corp., for the Tumbleweed Park Recreation Center, Project No. PR0209-402, in an amount of \$62,157.00 for a revised contract total of \$13,279,727.18.

7. BACKGROUND/DISCUSSION: Tumbleweed Park is located south of Germann and west of McQueen roads and is currently in the process of a multi-phased development. As part of the 2000 Bond Election, funding was approved for the design and construction of a recreation center at Tumbleweed Regional Park. This recreational facility, which is currently under construction, will become a focal point of the 205-acre park. Change Order No. 4 includes a variety of minor design modifications and product specification changes. The design modifications will improve the overall functionality of the building and its infrastructure. Those components dealing with product specifications are intended to take advantage of newer product lines released since the original specifications were set over four years ago. The recommended product specifications will provide higher quality and more durable finishes that will pay for themselves over the product's lifecycle due to reduced maintenance and increased durability.

8. EVALUATION: Four (4) bids were received on April 19, 2006 and opened on April 20, 2006. Council approved a construction contract with Haydon Building Corp. on May 11, 2006. The construction contract time is 420 days for completion. Staff has reviewed the costs and has determined that they are acceptable based on costs for similar work.

9. FINANCIAL IMPLICATIONS:

Original Contract Cost	\$ 12,654,600.00	% of Original
Change Order No. 1 (Council Approved November 16, 2006)	\$ 309,145.18	2.44%
Change Order No. 2 (Staff Approved)	\$ 46,696.00	0.37%
Change Order No. 3 (Council Approved February 8, 2007)	\$ 207,129.00	1.64%
Current Contract Cost	\$ 13,217,570.18	
Change Order No. 4	\$ 62,157.00	0.47%
Total Revised Contract Cost	\$ 13,279,727.18	

Project Percent Complete is 72%. Contingency amount expended with Change Order No. 4 is 63.70%.

Fund Source:

<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Amount:</u>
420.4580.0000.6611.6PR048	Park Bond Fund	Recreation Center	FY05/06	\$62,157.00

10. PROPOSED MOTION: Move that Council approve construction contract Change Order No. 4 to Haydon Building Corp., for the Tumbleweed Park Recreation Center, Project No. PR0209-402, in an amount of \$62,157.00 for a revised contract total of \$13,279,727.18, and authorize the Mayor to sign the contract documents.

ATTACHMENTS: Location Map

APPROVALS

11. Requesting Department

Barbara Young

Barbara Young, Recreation Manager

13. Department Head

Mark M. Eynatten

Mark M. Eynatten, Community Services Director

12. City Engineer

Sheina Hughes

Sheina Hughes, Acting Assistant Public Works Director / City Engineer

14. City Manager

W. Mark Pentz

W. Mark Pentz

CITY OF CHANDLER CHANGE ORDER
CHANGE ORDER NUMBER 4
DATE June 1, 2007

This Change Order is not valid until signed by both the City and the Contractor. Signature of the Contractor indicates agreement herewith, including any adjustments in the Contract Price or Contract Time.

PROJECT NAME	<u>Tumbleweed Park Recreation Center</u>	CONTRACTOR	<u>Haydon Building Corp.</u>
PROJECT NO.	<u>PR0209-402</u>	COST ACCT #	<u>420.4580.0000.6611.6PR048</u>
USER DEPT	<u>Community Services</u>	NTP DATE	<u>August 21, 2006</u>

TO: Haydon Building Corp.

(CONTRACTOR)

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES TO THIS CONTRACT:

All as described in detail in Exhibit A attached hereto and incorporated herein by reference.

THESE CHANGES RESULT IN THE FOLLOWING ADJUSTMENTS OF CONTRACT PRICE AND TIME:

ORIGINAL CONTRACT AMOUNT:	<u>\$12,654,600.00</u>
CURRENT CONTRACT PRICE PRIOR TO CHANGE ORDER (Including previous change orders)	<u>\$13,217,570.18</u>
NET CHANGE RESULTING FROM THIS CHANGE ORDER:	<u>\$ 62,157.00</u>
REVISED CONTRACT PRICE INCLUDING THIS CHANGE ORDER:	<u>\$13,279,727.18</u>
CHANGE ORDER IS % OF ORIGINAL CONTRACT AMOUNT:	<u>%0.47</u>

CONTRACT TIME OR COMPLETION DATE PRIOR TO THIS CHANGE ORDER (Including previous change orders):	<u>420</u>	<u>10/15/2007</u>
	DAYS	DATE
	<u>0</u>	

NET CHANGE RESULTING FROM THIS CHANGE ORDER:		DAYS
REVISED CONTRACT TIME AND COMPLETION DATE:	<u>420</u>	<u>10/15/2007</u>
	DAYS	DATE

THE ABOVE IS AGREED TO BY:

Haydon Building Corp
 CONTRACTOR


 Signature:

6/12/07
 Date

CITY OF CHANDLER (Date & Name of Owner Dept. verbal approval):

For Change Orders of less than \$50,000 and 10% of contract price:

Title: _____	Signature: _____	Date: _____
Director or Designee		

Or (but not both)

For Change Orders of \$50,000 or more, or 10% or more of contract price:

_____ MAYOR	_____ Date:
Approved by Council on: _____ Date	Attest: City Clerk _____ Date
Approved at to Form: _____ City Attorney <u>JAC</u>	

EXHIBIT A
PR0209-402
Change Order No. 4, Continued

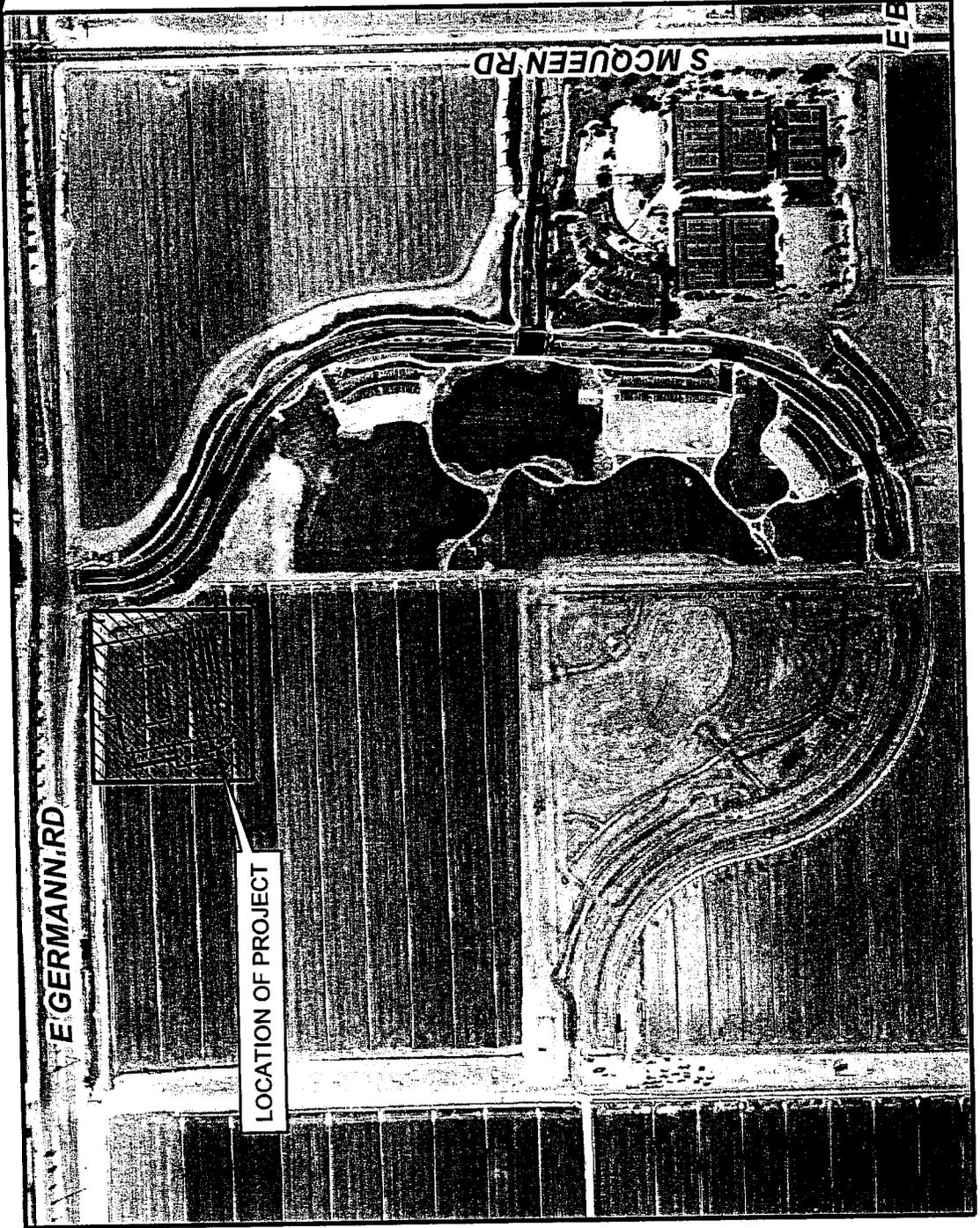
COR #	Reference	Description	Amount
			\$235
3	ASI #2	Door hardware improvements	\$2,158
13	RFI #16	Framing revisions for roof drains	\$1,272
18	RFI #37	Structural revision for pre-cast plank elevation transitions	\$2,886
32	ASI #6	Relocate SES to accommodate SRP design	\$2,861
37	SK3	Revise lobby stair column	(\$4,627)
42	PR #5	Delete courtyard picnic tables	\$1,094
54	RFI #83	Add drywall to the south masonry wall of meeting room	\$2,277
57	ASI #15	Masonry & steel changes at operable partition pocket walls	\$517
60	ASI #18	Senior living ceiling modification	\$1,218
61	RFI #79, 90	Add steel lintel work where not noted on plans	\$9,439
68	RFI #108, SK21,22,23	Add structural framing to tie the running track to the masonry	\$1,938
70	ASI #19	Framing revisions and added protection from balls over gym alcoves	\$538
74	RFI #103, SKA039	Raise beam in vending corridor to above ceiling height	\$1,839
76	RFI #'s116,118,124	Provide residential kitchen hood exhaust	\$4,924
77	SKM1.1-3	Add fire dampers and relocate return grills	\$2,798
78	RFI #121, SKM2.1-1, SKA50,52	Reroute mechanical piping to accommodate ductwork	\$1,181
88	RFI #98	Add a masonry lintel in the game room over the vending	\$22,387
94	PR #17A rev1	Modernize carpet selections	\$0
95	PR #17B rev	Ceramic tile changes	(\$2,455)
96	PR #17C	Resilient wood changes	\$4,825
96A1	PR #17C	Resilient flooring padding	\$0
97	PR #17D	Vinyl Tile changes	\$0
98	PR #17E	Concrete sealer changes	(\$3,454)
99	PR #17F rev1	Delete a portion of rubber flooring as part of the floor finish final selections	(\$1,170)
100	PR #17G	Rubber base changes	(\$3,687)
101	PR #17H	Deletion of accoustical panels	\$12,488
103	RFI #132, FP2.0	Add fire sprinklers in mechanical rooms	\$699
106	PR #20	Provide framing and ceiling access panel in restroom to access mechanical unit	(\$14,387)
107	PR #21	Delete play equipment	\$1,272
109	PR #23	Add low E energy efficiency to glass at south gym wall	\$771
112	PR #26	Raise operable wall in the Multi-purpose room and delete ballet barre	\$1,879
114	Submittal review	Upgrade elevator entry finish to stainless steel	\$1,851
115	RFI #137	Extend generator exhaust through wall	\$2,058
121	PR #28, SK1.5-1 & SKE11	Add booster fan to the clothes dryer vent to insure proper function	\$1,702
122	PR #29	Change operable wall to Modernfold to improve durability	\$627
133	PR #36	Modify the switching of the lighting in the Senior Living room for differing functions	\$266
134	Submittal review	Change the specified fire extinguisher cabinets to fit in different opening recesses	\$367
138	PR #35	Add an additional hose bib	\$3,570
139	Unforeseen	Locate, uncover raise and clean existing electrical junction boxes in the park.	

Change Order No. 4 Cost

\$62,157



TUMBLEWEED PARK RECREATION CENTER PROJECT NO. PR0209-402



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