

RESOLUTION NO. 2011-422

Adopted by the Sacramento City Council

July 19, 2011

APPROVING CHANGE ORDER NO. 6 TO CITY CONTRACT 2009-1054 WITH UNGER CONSTRUCTION, INC. IN AN AMOUNT NOT TO EXCEED \$275,215 FOR THE FIRE STATION 43 PROJECT (F13000700)

BACKGROUND

- A. On November 24, 2009, City Council adopted Resolution No. 2009-731, authorizing a design-build contract to be executed with Unger Construction, Inc. (City Contract No. 2009-1054) for design-build services for Fire Station 43 in an amount not to exceed \$5.3 million to design and construct an 11,423 square foot fire station at 4201 El Centro Road.
- B. Since that time, the City Manager has executed Change Orders Nos. 1-5 to the contract to accommodate construction and design modifications, bringing the total contract amount to \$5,720,258.
- C. Change Order No. 6 to the contract in an amount not to exceed \$275,215 is necessary to provide funding for project scope changes related to Federal Emergency Management Agency requirements, building permit costs, Americans with Disabilities Act requirements, necessary site improvements, and other major design modifications.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

- Section 1. The City Manager or the City Manager's designee is authorized to execute Change Order No. 6 to City Contract No. 2009-1054 with Unger Construction, Inc. (shown in Exhibit A) in an amount not to exceed \$275,215 for a revised total contract amount not to exceed \$5,995,476.
- Section 2. All previous change orders issued for this project under City Manager authority are hereby ratified.
- Section 3. Exhibit A is a part of this resolution.

Adopted by the City of Sacramento City Council on July 19, 2011 by the following vote:

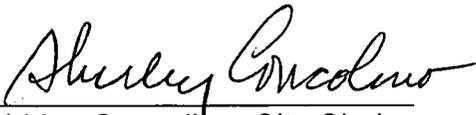
Ayes: Councilmembers Ashby, Cohn, D Fong, R Fong, McCarty, Pannell, Schenirer, Sheedy, and Mayor Johnson.

Noes: None.

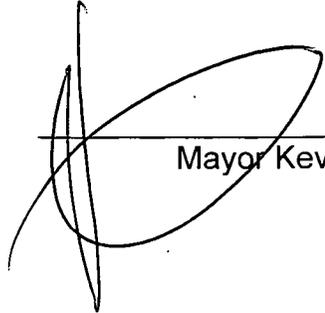
Abstain: None.

Absent: None.

Attest:



Shirley Concolino, City Clerk



Mayor Kevin Johnson



Requires Council Approval: No YES Meeting: 7/19/11

Real Estate Other Party Signature Needed Recording Requested

General Information

Type: Public Project	PO Type:	Attachment: Change Order No.: 6
Not to Exceed: \$275,214.51		Original Doc Number: 2009-1054
Other Party: Unger Construction Inc.		Certified Copies of Document::
Project Name: Fire Station 43		Deed: <input checked="" type="checkbox"/> None <input type="checkbox"/> Included <input type="checkbox"/> Separate
Project Number: 533408 Bid Transaction #:		E/SBE-DBE-MWBE: %

Department Information

Department: General Services Division: Facilities Real Property Mgt
 Project Mgr: Yadi Kavakebi
 Contract Services: Malysa Berry Director: Reina J. Schwartz
 Phone Number: 808-1242 Org Number: 13001511
 Comment: Original Contract Amount: \$5,300,000.00

Review and Signature Routing

Department	Signature or Initial	Date
Project Mgr:	<i>[Signature]</i>	6-29-11
Contract Services:	<i>[Signature]</i>	6-29-11
City Attorney	Signature or Initial	Date
City Attorney:	<i>[Signature]</i>	7/1/11

- Send Interoffice Mail to Reina J. Schwartz (12500)
- Notify for Pick Up

Authorization	Signature or Initial	Date
Reina Schwartz Director, General Services:		
City Mgr: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Contract Cover/Routing Form: Must Accompany ALL Contracts;
 however, is not part of the contract. (01-01-09)
 (Under \$100K - Blue*)

For City Clerk Processing

Finalized:

Initial:

Date:

Imaged:

Initial:

Date:

Received:
(City Clerk Stamp Here)

City of Sacramento

CHANGE ORDER

Contract # & Date: 2009-1054/ 12/08/2009

Budget # F13000701-3201-472010

Purchase Order # 0000009541

Change Order No.: 6

Sacramento, California
June 27, 2011

TO: Unger Construction Inc.

CONTRACT FOR: Fire Station 43 (PN 533408)

Upon mutual acceptance of this document by the City of Sacramento, hereinafter referred to as "City", and your firm, hereinafter referred to as "Contractor, in accordance with the terms and conditions of the original contract documents, you are hereby directed to make the following change or changes for the consideration set forth below:

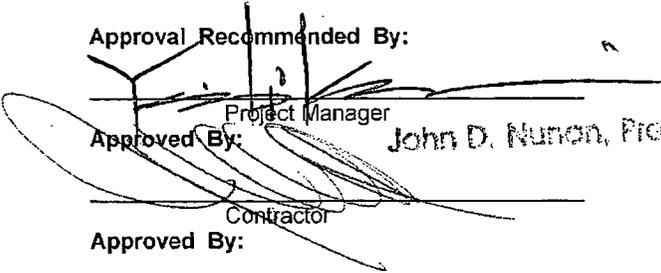
Description: Improvement and additional voice/data devices per Fire Department request (Collins Elect PCO's #26 & 33). Construction and installation of 68' self supporting Telecom Tower with expansion capabilities to 88' as requested by Fire Department. Relocation of Telecom Room to the area adjacent to Laundry Room per Fire Department request. Modifications of ceiling in main lobby by utilizing perforated panels. Painting revision in apparatus Bay, stairways wall and ceilings. Revised kitchen appliances as requested by Fire Department. Installation of raceway for future solar panels/system. Replacement and revision of kitchen faucets as requested by Fire Department. Relocation and addition of a downspout at East elevation along with installation of underground lines. Installation of conduits and dedicated electrical lines for Art in Public Places project. Renewal of Builders risk insurance due to extension of project timeline. Construction of enclosure around fire riser in back-up generator room. Design improvement of the entrance by adding vertical wall along face of the balcony. Miscellaneous electrical revision and improvements as requested by Fire Department. Additional Retro-Plate floor grinding. Additional design services for all miscellaneous revisions and modifications.

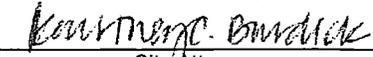
The original contract sum was	\$	<u>5,300,000.00</u>
Net change by previous Change Orders	\$	<u>420,257.61</u>
The contract sum prior to this Change Order was	\$	<u>5,652,060.46</u>
The contract sum will be increased by this Change Order	\$	<u>275,214.51</u>
New contract sum including all Change Orders	\$	<u>5,995,472.12</u>

Contractor agrees that the amount of increase or decrease in the contract sum specified in this Change Order shall constitute full compensation for the work required by this Change Order, including but not limited to all compensation for the additional and/or revised work specified herein, and shall fully compensate Contractor for any and all direct and indirect costs that may be incurred by Contractor in connection with such additional and/or revised work, including any changes, or disruptions or delays in work schedules or in the performance of other work by Contractor. The time for performance of the contract will be changed by 26 calendar days by reason of the performance of the work required by this Change Order. Except as herein above expressly provided, Contractor further agrees that the performance of the work specified in this Change Order or the rescheduling of other project work made necessary by this Change Order, shall not constitute a delay which will extend the time limit for completion of the work as said term is used in the contract between the City and Contractor for the project.

Approval Recommended By:

Approved As To Form By:

Approved By:  Project Manager
John D. Nunon, President


City Attorney

Approved By:

Attested By:

City of Sacramento

City Clerk

