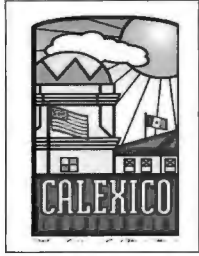


**AGENDA
ITEM**

14




CITY OF CALEXICO

AGENDA STAFF REPORT

DATE: April 20, 2022

TO: Mayor and City Council

APPROVED BY: Diego Favila, Interim City Manager 

PREPARED BY: Diego Favila, Interim City Manager

SUBJECT: Authorize City Manager to Sign Change Order #4 for the New Fire Station Headquarters

=====

Recommendation:

Authorize City Manager to sign Change Order #4 in the amount of \$60,001.00 from Oakview Constructors, Inc. to include additional construction materials and labor, and associated costs as described in each change order document for the new Fire Station Headquarters.

Background:

On March 12, 2020, the City Fire Department requested bids for the Calexico Fire Headquarters Station Replacement Project.

The project consists of:

Demolition of the existing two-story fire station #1 building will involve the separation of the building and building systems (structural, mechanical, electrical, plumbing and communications) from the existing police station, which is to remain in place. The contractor will salvage select items from the existing fire station prior to demolition and deliver these items to the City. All existing items to remain in place must be protected.

The existing ground mounted and guyed communication tower will be replaced with a new 90 feet high, ground mounted and freestanding communication tower.

The new fire station will be on story and approximately 9,000 SF. The new station has three drive through apparatus bays with suppression support spaces, which include a turnout room with clean-up area, workshop, restroom, hose storage, air compressor room and mechanical support spaces. The firefighter living quarters

**AGENDA
ITEM
14**

include eight firefighter bunk rooms, four gender neutral restrooms, laundry, dayroom, dining, kitchen, and fitness room.

The apparatus bays are designed to be cooling center for the City during high temperature days.

The site improvements include a new concrete driveway approaches, front concrete apron, rear concrete apron, decorative metal fencing with pedestrian and automatic sliding gates and keypads. New paving area in between the new fire station and existing police station. Renovation of an existing ADA parking area and new gravel area for the horizontal hose drying rack. A new emergency generator with skid mounted fuel tank is included, an outside patio with BBQ area, and on-site parking for fire personnel. The project includes new and existing plantings and landscape areas, irrigation, and bio retention areas.

On June 3, 2020, the City Council approved Oakview Constructors, Inc. as the lowest responsible bidder for the new Calexico Fire Headquarters Station Replacement Project. The City Council authorized the City Manager to sign a Construction Agreement with Oakview Constructors and Award the bid proposal from Oakview Constructors in the amount of \$5,827,400.

Discussion & Analysis:

Change Order #4 includes the following for a total sum of \$60,001.00:

- PCO 13R3 Fire Sprinkler Relocation in the Apparatus Bays
- PCO 22R Time and Material Work on the Roof
- PCO 31R3 Additional Painting
- PCO 33R1 Door Hardware Changes
- PCO 34 Credit for Solar tube Installation
- PCO 35R1 Countertop Change From Plastic Laminate to Solid Surface
- PCO 36 Encroachment Permit Fees
- PCO 37R1 Exterior Trench Drains

The approval of the additional costs and construction work with inclusion of this change order will increase the contract sum of \$5,968,338.00 (original sum + previous change orders) to \$6,103,685.40

Fiscal Impact:

The Calexico Fire HQ Station total construction budget is \$6,784,144. The bid award to Oakview was a total of \$5,827,400, which resulted in a savings of \$956,744.

The Calexico Fire HQ Station project has a separate construction contingency budget of \$542,732.

- To date, the City has issued Change Order #1 for \$77,308 and Change Order #2 for \$63,630.
- With Change Orders #1 and #2, the project used \$140,938 out of the total construction contingency budget.

- With Change Order #3, the project used \$75,346.40 out of the total construction contingency budget.
- With the Ten Over Studio contract amendment #5, the project has used \$165,615 from the construction contingency budget.
- With the Ten Over Studio contract amendment #6, the project has used \$85,000 from the construction contingency budget.

The project has \$75,832.60 remaining in the construction contingency budget.

Measure H Bond Proceeds - Change Order #4 for \$60,001.00

Coordinated With:

Fire Department.

Attachment(s):

1. Change Order #4.

CALEXICO FIRE HQ STATION

PRIME CONTRACT CHANGE ORDER

Prime Contract Change Order: #004

TO:	City of Calexico Fire Department 415 Fourth Street Calexico, California 92231	FROM:	Oakview Constructors, Inc. 959 Calimesa Blvd. Calimesa, California 92320
DATE CREATED:	04/11/2022	CREATED BY:	Candice Wong
CONTRACT STATUS:	Approved	REVISION:	NA
DESIGNATED REVIEWER:	Fire Chief Diego Favila	REVIEWED BY:	Captain Schannon Mohamed
DUE DATE:	NA	REVIEW DATES:	04/11/2022
SCHEDULE IMPACT:	None	TOTAL AMOUNT:	\$60,001.00
CONTRACT FOR:	Calexico Fire HQ Station		
ATTACHMENTS:	Proposed Change Orders 13R3, 22R, 31R3, 33RI, 34, 35RI, 36, and 37RI		

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
13 R3	Fire Sprinkler Relocation in the Apparatus Bays	NA	\$3,740.00
22 R	Time and Material Work on the Roof	NA	\$11,576.00
31 R3	Additional Painting	NA	\$5,494.00
33 RI	Door Hardware Changes	NA	\$14,792.00
34	Credit for Solartube Installation	NA	(\$2,559.00)
35 RI	Countertop Change From Plastic Laminate to Solid Surface	NA	\$9,667.00
36	Encroachment Permit Fees	NA	\$1,890.00
37 RI	Exterior Trench Drains	NA	\$15,401.00
Total:			\$60,001.00

CHANGE ORDER LINE ITEMS:

PCO # 13RI : Fire Sprinkler Relocation in the Apparatus Bays

#	Description	Amount
13RI	Adjustments to the fire sprinkler main line with added hangers to accommodate overhead doors with tracks.	\$3,740.00
Subtotal:		\$3,740.00
Grand Total:		\$3,740.00

PCO # 22R : Time and Material Work on the Roof

#	Description	Amount
22R	Oakview performed time and material work to install strap backing along the roof parapet walls to receive the roofing and attachments	\$11,576.00
Subtotal:		\$11,576.00
Grand Total:		\$11,576.00

CALEXICO FIRE HQ STATION

PRIME CONTRACT CHANGE ORDER

PCO # 31R3 : Additional Painting

#	Description	Amount
31R3	Painting of doors and door frames at the Apparatus Bays	\$5,494.00
		Subtotal:
		Grand Total:

PCO # 33R1 : Door Hardware

#	Description	Amount
33R1	Modification of door hardware during the submittal process.	\$14,792.00
		Subtotal:
		Grand Total:

PCO # 34 : Credit for Solartube Installation

#	Description	Amount
34	The Fire Department has elected to not install the solartubes. Credit for labor installation. The solartubes were procured and delivered to the Fire Department.	(\$2,559.00)
		Subtotal:
		Grand Total:

PCO # 35R1 : Countertop Change From Plastic Laminate to Solid Surface

#	Description	Amount
35R1	Countertop changes in eight bunk rooms	\$9,667.00
		Subtotal:
		Grand Total:

PCO # 36 : Encroachment Permit Fees

#	Description	Amount
36	Reimbursement for encroachment permit	\$1,890.00
		Subtotal:
		Grand Total:

PCO # 37R1 : Exterior Trench Drains

#	Description	Amount
37R1	The Oakview bid did not include traffic rated exterior trench drains	\$15,401.00
		Subtotal:
		Grand Total:

CALEXICO FIRE HQ STATION PRIME CONTRACT CHANGE ORDER

The Original Contract Sum:	\$5,827,400.00
Net Change by Previously Authorized Change Orders:	\$216,284.40
The Contract Sum Prior to this Change Order was:	\$6,043,684.00
The new Contract Sum including this Change Order will be:	\$6,103,685.40

The Contract time will not be changed by this Change Order

CONTRACTOR:
OAKVIEW CONSTRUCTORS, INC.

BY _____

DATE _____

CITY OF CALEXICO:
FIRE DEPARTMENT:

BY _____

DATE _____

CITY OF CALEXICO:
CITY MANAGER:

BY _____

DATE _____

P.O. Box 625
959 Calimesa Blvd.
Calimesa, CA 92320-0625



(909) 795-0990
Fax (909) 795-3150
CA License #462847
DIR #1000024003

May 25, 2021

Candice Wong
Ten Over Studio, Inc.
539 Marsh Street
San Luis Obispo, CA 93401

Re: Calexico Fire Headquarters Station
City of Calexico

CHANGE ORDER PROPOSAL NO. 257-13R2

Relocate fire sprinkler main in equipment bay to location requested by contractor. Add trapeze hangers, redesign & recalculate system per TOS request and in correlation to RFI#257-43

TOS MARKUPS IN RED

Summit Fire Protection, Inc.	\$	5,979.00	SEE PAGE 7
	\$	5,979.00	
15% Overhead/Profit		896.85	
	\$	6,875.85	
1% Bond		68.76	
	\$	6,944.61	
Total Cost Proposal	\$	6,945.00	

Time Extension Required: Undetermined at this time
OAKVIEW CONSTRUCTORS, INC.

ADDITIONAL WORK AUTHORIZATION

SUMMIT FIRE PROTECTION, INC.

520 Texas Street
Redlands, California 92374
909-793-0676 FAX 909-792-4383
mail@summitfirepros.com

DATE May 24, 2021
NAME Oakview Construction
ATTN Amber
JOB NAME Calxico Fire Headquarters Station
430 E. Fifth St.
Calxico, CA

The following constitutes an additional cost to our contract based on the on-site job conditions and/or changes.

You are hereby authorized to perform the following specifically described additional work:

Per RFI#257-43

**Relocate fire sprinkler main in equipment bay to location requested by contractor.
Add trapeze hangers, redesign and recalculate system.
Raise and lower fire main to accommodate structure and ducts.
Raise and lower fire lines to accommodate structure and duct.**

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ 5,979.00

Payment will be made as follows: Same as original contract.

Above additional work to be performed under same conditions as specified in the original contract unless otherwise stipulated.

Date _____ Authorizing Signature _____
PRESIDENT/CONTRACTOR

We agree to furnish labor and materials-complete in accordance with the above specifications, at the above stated price.

Authorized Signature *Janet Johnson* SET
SUMMIT FIRE PROTECTION, INC.

This is Change Order Number 1.

CALEXICO FIRE STATION CHANGE ORDER # 1 PAGE 2

Misc. Fittings	OKAY	250.00	250.00
5 Trapeze hangers @ 60.00		300.00	300.00
8% Tax		<u>44.00</u>	+ 44.00
TOTAL MATERIAL		\$ 594.00	\$594.00
8 Hours redesign and calculations		960.00	
24 Hours field labor	1/2	2,880.00	1,440.00
6 Hours fabrication		<u>450.00</u>	+ 450.00
		\$ 4,290.00	\$1,890.00
3Days subsistence		\$ 315.00	\$315.00
SUB TOTAL	RECALCULATE	\$ 5,199.00	2,799.00
15% Overhead and profit		<u>\$ 780.00</u>	+ 420.00
TOTAL CHHANGE ORDER # 1		\$ 5,979.00	\$3,219.00

P.O. Box 625
959 Calimesa Blvd.
Calimesa, CA 92320-0625



(909) 795-0990
Fax (909) 795-3150
CA License #462847
DIR #1000024003

November 16, 2021

Candice Wong
Ten Over Studio, Inc.
539 Marsh Street
San Luis Obispo, CA 93401

Re: Calexico Fire Headquarters Station
City of Calexico

CHANGE ORDER PROPOSAL NO. 257-22R

Oakview Constructors, Inc.: Work performed & tracked on
a Time & Material basis:

Work performed on a T&M per attached sheet dated 7/6/21 2 Carpenters- 8 hours each @ 91.52	\$	1,464.32
Work performed on a T&M per attached sheet dated 7/7/21 2 Carpenters- 8 hours each @ 91.52	\$	1,464.32
Work performed on a T&M per attached sheet dated 7/9/21 1 Carpenter- 8 hours each @ 91.52 1 Carpenter- 6 hours each @ 91.52	\$ \$	732.16 549.12
Work performed on a T&M per attached sheet dated 7/19/21 2 Carpenters- 8 hours each @ 91.52	\$	1,464.32
Work performed on a T&M per attached sheet dated 7/20/21 3 Carpenters - 18 Total Carpenter hours @ 91.52 per hour		1,647.36
Work performed on a T&M per attached sheet dated 7/20/21 3 Carpenters - 16 Total Carpenter hours @ 91.52 per hour		1,464.32
Materials per attached invoice order number: 2530612-00	\$	1,180.41
Subtotal	\$	<u>9,966.33</u>

15% Overhead/Profit 1,494.94

	Subtotal	\$ <u>11,461.27</u>
1% Bond		114.61
	Total	\$ <u>11,575.88</u>

Total Cost Proposal \$ 11,576.00

Justification: Added to scope: 550LF of 6" 20 ga flat strap backing @ detail 2/8.3 12/A8.2. These details do not show backing required by the manufacturer and roof contractor. When the roofing activity started, Oakview had been delayed; so to help expedite the installation, Oakview proceeded with the required work and tracked on a T&M basis.

Time Extension Required: Undetermined at this time
OAKVIEW CONSTRUCTORS, INC.

OAKVIEW CONSTRUCTORS, INC.
Change Order Form

PROJECT: Calexico Fire Headquarters Station

DESCRIPTION OF WORK: INSTALLING 6" FLAT STOCK
AROUND ENTIRE PERIMETER OF ROOF FOR ROOF
MATERIAL TO SCREW OF TO

REASONS FOR CHANGES: DETAIL NOT ON PRINTS
BUT IT NEEDS IT FOR SCREWING
ROOF MATERIAL

List of Supplemental Information/Drawings (attached):

Oakview Labor (Man Hours and Trade):

NAME	DATE	TIME IN	TIME OUT	TOTAL
VICTOR AMADOR	7/6/21	6 AM	2:30 PM	8
JAVIER MUJOS	7/6/21	6 AM	2:30 PM	8

MATERIALS (Attach Receipts):

Subcontractor Work:

APPROVED/VERIFIED

DATE

OAKVIEW CONSTRUCTORS, INC.
Change Order Form

PROJECT: Calexico Fire Headquarters Station

DESCRIPTION OF WORK: INSTALLING 6" FLAT STOCK
AROUND ENTIRE PERIMETER OF ROOF FOR ROOF
MATERIAL TO SCREW TO.

REASONS FOR CHANGES: DETAIL NOT ON PRINTS
BUT IT NEEDS IT FOR SCREWING ROOF
MATERIALS

List of Supplemental Information/Drawings (attached):

Oakview Labor (Man Hours and Trade):

NAME	DATE	TIME IN	TIME OUT	TOTAL
JAVIER MUJOS	7-21	6 AM	2:30 PM	8
VICTOR AMADOR	7-21	6 AM	2:30 PM	8

MATERIALS (Attach Receipts):

Subcontractor Work:

APPROVED/VERIFIED

DATE

OAKVIEW CONSTRUCTORS, INC.
Change Order Form

PROJECT: Calexico Fire Headquarters Station

DESCRIPTION OF WORK: INSTALLING 6" FLAT STOCK
AROUND ENTIRE PERIMETER OF ROOF FOR
ROOF MATERIAL TO SCREW TO

REASONS FOR CHANGES: DETAIL NOT ON PRINTS
BUT IT NEEDS IT FOR SCREWING
ROOF MATERIALS

List of Supplemental Information/Drawings (attached):

Oakview Labor (Man Hours and Trade):

NAME	DATE	TIME IN	TIME OUT	TOTAL
MARTIN ISLAN	7-9-21	6 AM	12:30 PM	8
VICTOR AMADOR	7-9-21	6 AM	2:30 PM	8

MATERIALS (Attach Receipts):

Subcontractor Work:

APPROVED/VERIFIED

DATE