

City of Fayetteville Staff Review Form

2020-0099

Legistar File ID

02/18/2020

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Wade Abernathy

1/30/2020

FACILITIES MANAGEMENT (140)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Approval of Change Order #2 to the contract Bid 19-52 in the amount of \$59,950 with DC Sparks Construction LLC., for the forced sewer main relocation in association with the Fleet Vehicle Wash Facility, and approve a Budget Adjustment.

Budget Impact:

9700.770.1920-5804.00

Shop. Fleet Operations Capital Expense

Account Number

Fund

18021.1

Fleet Vehicle Wash Facility

Project Number

Project Title

Budgeted Item? Yes

Current Budget \$ 1,308,000.00

Funds Obligated \$ 591,519.97

Current Balance **\$ 716,480.03**

Does item have a cost? Yes

Item Cost \$ 59,950.00

Budget Adjustment Attached? Yes

Budget Adjustment \$ 59,950.00

Remaining Budget **\$ 716,480.03**

V20180321

Purchase Order Number: _____

Previous Ordinance or Resolution # 13-20

Change Order Number: 2

Approval Date: _____

19-52

Original Contract Number: _____

Comments:



MEETING OF: FEBRUARY 18, 2020

TO: Mayor and City Council

THRU: Paul Becker, Chief Financial Officer
Terry Gulley, Director of Transportation
Sara Glenn, Superintendent Fleet Services

FROM: Wade Abernathy, Director of Bond Projects and Facilities

DATE: January 30, 2020

SUBJECT: Change Order #2 to Bid 19-52 Contract with DC Sparks Construction LLC, for Fleet Vehicle Wash Facility, and approve a Budget Adjustment.

RECOMMENDATION:

Staff recommends approval of Change Order #2 with DC Sparks Construction LLC in the amount of \$59,950.00 for the relocation of the forced sewer main in association with the Fleet Vehicle Wash Facility and approve a Budget Adjustment.

BACKGROUND:

On 3/5/19 council approve a contract with deMx architecture to provide architectural services for the new fleet vehicle wash facility.

On 5/7/19 council approved the purchase of the car wash equipment with Whiting system, Inc. of Alexander Arkansas.

On 1/7/20 Council approved a Contract with DC Sparks for Site Work, Site Utilities, Plumbing, HVAC and Mechanical Systems.

DISCUSSION:

At the time of the bid, the sewer main was identified in the drawings to be relocated by the owner.

BUDGET/STAFF IMPACT:

A Budget Adjustment in the amount of \$59,950 will come from the Shop Fund reserves to increase the project budget 9700.7700.1920-5804.00 project 18021.1.

Attachments:

Change Order #2.



AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Fayetteville Fleet Truck and Car Wash Facility 1720 S. Armstrong Avenue Fayetteville, AR 72701	CONTRACT INFORMATION: Contract For: General Construction Date: January 7, 2020	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: January 27, 2020
OWNER: <i>(Name and address)</i> City of Fayetteville 113 West Mountain Street Fayetteville, AR 72701	ARCHITECT: <i>(Name and address)</i> DEMX architecture 104. N East Avenue Fayetteville, AR 72701	CONTRACTOR: <i>(Name and address)</i> DC Sparks Construction, LLC 17062 Harmon Road Fayetteville, AR 72704

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives)

(See attached DC Sparks Construction, LLC Change order request dated January 27, 2020)

Forced Sewer Main Upgrades

- Relocate Existing 14" Force Main
- 300 ft 14" C- 900
- Two tie in points 300 - Apart
- Provide Two pumper trucks to transfer sewage to city Pitt
- Gravel Bedding W/ Class 67
- 1 - 14" 45 W/ Anchoring Glands
- 1 - 14" 11.25 bend W/ Anchoring Glands
- 1 "14" 22.50 bend W/ Anchoring Glands
- 2 - 14" Solid Sleeves W Anchoring Glands
- Provide concrete kickers for each fitting
- Provide Bond if needed if not we will return 3% of contract to owner
- Provide Two tanker trucks to transfer sewer to city manhole
- Two trucks are needed to meet the demand and for safety to make sure no problems The rate on those trucks are \$ 200.00 per hour for each
- If the demand is lesser we could send one truck back then we could give the owner back the balance.
- Provide full depth SB-2 as per plans

Excluded:

- Any lay out or engineering
- Any haul off

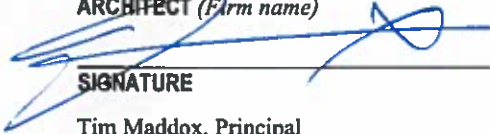
The original Contract Sum was	\$ 399,403.20
The net change by previously authorized Change Orders	\$ -19,172.00
The Contract Sum prior to this Change Order was	\$ 380,231.20
The Contract Sum will be increased by this Change Order in the amount of	\$ 59,950.00
The new Contract Sum including this Change Order will be	\$ 440,181.20

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be --

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DEMx architecture
ARCHITECT (Firm name)



SIGNATURE

Tim Maddox, Principal
PRINTED NAME AND TITLE

1/27/2020
DATE

DC Sparks Construction, LLC
CONTRACTOR (Firm name)



SIGNATURE

Keri Cossey / Project Coordinator

PRINTED NAME AND TITLE

01/29/2020
DATE

City of Fayetteville
OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE



DC Sparks Construction, LLC

Change Order

Owner Info

Les McGaugh
 113 West Mountain Street
 Fayetteville, AR 72701
 Phone: 479-575-8220

Job Info

1701 S. Armstrong Ave
 Fayetteville, AR 72701

Change Order ID

2020-01-004-0001

Fleet Truck Wash

CO ID	Created / Approved Date	Price
2020-01-004-0001	Created: Jan 6, 2020	\$59,950.00

Description
<p>Forced Sewer Main Upgrades Relocate Existing 14" Force Main 300 ft 14" C- 900 Two tie in points 300 ft. Apart Provide Two pumper trucks to transfer sewage to city Pitt Gravel Bedding W/ Class 67 1 - 14" 45 W/ Anchoring Glands 1 - 14" 11.25 bend W/ Anchoring Glands 1 - 14" 22.50 bend W/ Anchoring Glands 2 - 14" Solid Sleeves W Anchoring Glands Provide concrete kickers for each fitting Provide Bond if needed if not we will return 3% of contract to owner Provide Two tanker trucks to transfer sewer to city manhole Two truck are needed to meet the demand and for safety to make sure no problems The rate on those trucks are \$ 200.00 per hour for each If the demand is lesser we could send one truck back then we could give the owner back the balance. Provide full depth SB-2 as per plans Excluded: Any lay out or engineering Any haul off</p>

Cost Code	Title	Description	Qty/Unit	Unit Cost	Price
33-0500 - Utilities	Utilities	All costs associated with the scope-of-work outlined below.	1.00	\$59,950.00	\$59,950.00