

City of Fayetteville Staff Review Form

2020-0675

Legistar File ID

9/1/2020

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

Wade Abernathy

8/14/2020

FACILITIES MANAGEMENT (140)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Change Order #2 to Bid 19-52 Contract with Benchmark Construction of NWA Inc., for the Fleet Truck Wash Facility in the amount of \$145,771.00 and approval of a budget adjustment.

Budget Impact:

9700.707.1920-5840.00

Building Cost

Account Number

Fund

18021.1

Fleet Wash Facility

Project Number

Project Title

Budgeted Item? No

Current Budget \$ 1,216,561.00

Funds Obligated \$ 1,154,519.70

Current Balance **\$ 62,041.30**

Does item have a cost? Yes

Item Cost \$ 145,771.00

Budget Adjustment Attached? Yes

Budget Adjustment \$ 150,000.00

Remaining Budget **\$ 66,270.30**

V20180321

Purchase Order Number: 2020-00000211

Previous Ordinance or Resolution # 12-20

Change Order Number: 1

Approval Date: _____

Original Contract Number: #2020-00000012

Comments:



MEETING OF SEPTEMBER 1, 2020

TO: Mayor and City Council

THRU: Susan Norton, Chief of Staff
Paul Becker, Chief Financial Officer
Terry Gulley, Director of Transportation

FROM: Wade Abernathy, Director of Bond and Construction Projects

DATE: August 10, 2020 14, 2020

SUBJECT: Change Order #2 to Bid 19-52 Contract with Benchmark Construction of NWA Inc., for the Fleet Truck Wash Facility.

RECOMMENDATION:

Staff recommends approval of Change Order #1 with Benchmark Construction of NWA Inc., for the Fleet Truck Wash Facility in the amount of \$145,771.00 for the installation of the Concrete Paving, PVC Liner Panels, and installation of Metal Doors and Hardware.

BACKGROUND:

On 3/5/19 council approved 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.

On 1/7/2020 Council approved a Contract with DC Sparks for Packages....

On 1/7/2020 Council approved a Contract with Benchmark for Packages 3 Building Concrete, 4 Pre-Engineered Building and insulation, and 5 pre engineered building erection.

On 2/18/2020 Council approved Change Order #2 with DC Sparks for the forced sewer main relocation.

DISCUSSION:

The bulk of this change order adds 4000 psi concrete paving around the facility. As previously discussed with council, this is the recommended material to use for the heavy truck traffic in lieu of asphalt paving. Also included is the addition of PVC liner panels at the base of the wash bays. This will help keep potential water and corrosive cleaning agents from the structure.

BUDGET/STAFF IMPACT:

A Budget Adjustment is included.

Attachments:

Change Order #1.



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: August 4, 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> Benchmark Construction Company 333 W. Poplar St., Ste 'A' Fayetteville, AR 72703

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.)

Concrete paving - \$101,069

- 4,000 psi
- fiber mesh
- saw-cut and caulked

Liner Panel - \$39,419

- pvc wainscot, rest is metal

Hollow Metal Doors and Hardware - \$7,783

Bundle Savings - (\$2,500)


The original Contract Sum was	\$ 322,400.00
The net change by previously authorized Change Orders	\$ -23,650.00
The Contract Sum prior to this Change Order was	\$ 298,750.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 145,771.00
The new Contract Sum including this Change Order will be	\$ 444,521.00

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 AIA, Principal
PRINTED NAME AND TITLE

August 4, 2020
DATE

Benchmark Construction Company
CONTRACTOR *(Firm name)*


SIGNATURE

Stephen Smith, CEO
PRINTED NAME AND TITLE

August 4, 2020
DATE

City of Fayetteville
OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE