

City of Fayetteville Staff Review Form

2022-0624

Legistar File ID

8/2/2022

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

Wade Abernathy

7/13/2022

FACILITIES MANAGEMENT (140)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Change Order #2 to Bid #21-21 with Flintco LLC. in the amount of 233,625.22 for the construction of the Fire Station 8 shared drive with Police, as well as security camera installations, access control wiring, and other miscellaneous additions, and to approve a Budget Adjustment.

Budget Impact:

4610.860.7108-5804.00

4610 - Fire Projects 2019 Bonds

Account Number

Fund

46100.7108.8040

Fire Projects (2019 Bonds) - Fire Station 8

Project Number

Project Title

Budgeted Item? Yes

Current Budget \$ 1,190,348.00

Funds Obligated \$ 1,090,886.27

Current Balance \$ 99,461.73

Does item have a cost? Yes

Item Cost \$ 233,625.22

Budget Adjustment Attached? Yes

Budget Adjustment \$ 233,626.00

Remaining Budget \$ 99,462.51

Purchase Order Number: 2021-00000255

Previous Ordinance or Resolution # 84-21

V20210527

Change Order Number: 4

Approval Date:

Original Contract Number: 2021-000000015

Comments: PURCHASE ORDER LINE ITEM: "Change Order #4 to PO, Contract C/O #2 for Fire Station 8"



MEETING OF AUGUST 2, 2022

TO: Mayor and City Council

THRU: Susan Norton, Chief of Staff
Paul Becker, Chief Financial Officer

FROM: Wade Abernathy, Director Bond Projects and Construction

DATE: July 13, 2022

SUBJECT: **Approval of Change Order #2 to Bid 21-21 with Flintco, LLC. in the amount of \$233,625.22 for the construction of Fire Station 8 shared drive with Police, as well as security camera installations, access control wiring, and other miscellaneous additions, and approval of a budget adjustment.**

RECOMMENDATION:

Staff recommends approval of Change Order #2 for Fire Station 8 in the amount of \$233,625.22 and approval of a budget adjustment.

BACKGROUND:

- In December of 2018 the City of Fayetteville contracted with deMx architecture to provide a space needs study and budgetary cost for those needs. With further studies and Fire Department input, the need of 3 prototype fire stations at approximately 7500 sq. ft. to include 2 apparatus bays.
- In April 2019, Fayetteville voters approved the public safety bond question in the bond initiative, which included 3 new fire stations and a new police headquarters. Phase 1 funding for the bond included the purchase of land and construction of 2 fire stations and the police headquarters.
- Resolution 202-19 authorized the approval of the Land Sale Agreement with the University of Arkansas System Division of Agriculture in the amount of \$2,590,000 for 11.6 acres at Deane and Porter. This Site will house both Police Headquarters and a Fire Station.
- Resolution 201-19 authorized the approval of the Land Sale Agreement for the purchase of 1.76 acres in the amount of \$180,000 with Robert and Vickie Parker located on South School Avenue.
- On October 15, 2019, a preliminary geotechnical engineering report, and phase 1 ESA by McClelland Engineering was submitted to City Attorney as a condition of the purchase on South School Avenue.
- On October 18, 2019, a preliminary geotechnical engineering report and phase 1 ESA by GTS was submitted to the City Attorney as a condition of the land purchase at Dean and Porter.

- On November 19, 2019, Council approved a contract with Miller Boskus Lack for Architectural Services for Fire Stations 8 & 9.
- On March 2, 2021, Council approved a construction contract with Flintco LLC., for the construction of Fire Stations 8 & 9.
- In August 2021, Change Order #1 for reconciliation items and use of contingency funds.

DISCUSSION:

This change order includes reconciliation of ½ of the expense associated with Police Staff drive, security camera installations, access control wiring, and other miscellaneous additions.

BUDGET/STAFF IMPACT:

Unallocated 4610-Fire Projects 2019 Bond funds will be used for this Change Order.

Attachments:

Change Order #2.

**AIA**[®]**Document G701™ – 2017****Change Order****PROJECT:** *(Name and address)*Fayetteville Fire Station #8
Fayetteville AR**CONTRACT INFORMATION:**Contract For: General Construction
Date: March 02, 2021**CHANGE ORDER INFORMATION:**Change Order Number: 002
Date: 7/12/22**OWNER:** *(Name and address)*City of Fayetteville
113 W. Mountain
Fayetteville, AR 72701**ARCHITECT:** *(Name and address)*Miller Boskus Lack
2397 Green Access Rd.
Fayetteville, Ar 72703**CONTRACTOR:** *(Name and address)*Flintco LLC
184 E. Fantinel Blvd.
Springdale, AR 72762**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.)*

Includes the cost for adjustments as noted below. Substantial Completion will be established once the road work and utilities are completed enough to allow the completion of the work.

Architectural Observation Report - 10/06/2021 - PCO #21	2,548.00
Heavy Duty Concrete in lieu of Heavy Duty Asphalt - PCO #24	58,374.00
Curb & Gutter and Apron - PCO #30	2,525.00
Modify Handrail in Apparatus Bay to Replace Handrail w/ SS Chain - PCO #36	925.00
Lintel Size Changes - PCO #38	2,500.00
Closer options for Janitor/Laundry #115 - PCO #22	132.50
RFI #50 - Fitness Overhead Door Detail - PCO #19	864.00
Sink Mirror Changes in Rooms 101, 103, 112, 119, & 122 - PCO #27	74.00
Marmic Cellular Fire Protection System - PCO #28	744.65
PR #04 - Plumbing & Electrical Changes - PCO #05	25,591.37
Install Owner Provided Garbage Disposal - PCO #37	150.00
PR #05 - Hose Bib Changes - PCO #06	1,150.00
Communication Room Louvers (RFI #66) - PCO #35	150.00
Generator ATS Change - PCO #07	3,600.00
RFI #34 - Can Light Conflict with Ductwork - PCO #20	2,200.00
Provide price for installing camera mounts - PCO #23	716.40
Access Control Wire and Install - PCO #25	3,061.30
Earthwork for Station 8 Site - PCO #29	38,750.00
Main Water Line - PCO #32	35,000.00
Entrance Earthwork - PCO #33	7,500.00
Landscaping - Move Landscaping From PD to Fire - PCO #14	19,319.00

GL	1,327.00
BR	371.00
SDI	2,574.00
Bonds	2,059.00
OVERHEAD	10,294.00
CONSTRUCTION MANAGEMENT FEE	11,125.00

The original Contract Sum was	\$	2,374,520.00
The net change by previously authorized Change Orders	\$	149,242.03
The Contract Sum prior to this Change Order was	\$	2,523,762.03
The Contract Sum will be increased by this Change Order in the amount of	\$	233,625.22
The new Contract Sum including this Change Order will be	\$	2,757,387.25

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

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.

Flintco LLC

CONTRACTOR (Firm name)

Chad Crouch

SIGNATURE

Chad Crouch, Project Director

PRINTED NAME AND TITLE

7/13/22

DATE

City of Fayetteville, Arkansas

OWNER (Firm name)

SIGNATURE

Lioneld Jordan, Mayor

PRINTED NAME AND TITLE

DATE