



City of Fayetteville, Arkansas

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

Legislation Text

File #: 2023-1435

Change Order #2 to RFQ# 22-12 with Flintco LLC. for Fire Station 2 Work Package 2.

A RESOLUTION TO APPROVE CHANGE ORDER #2 WITH FLINTCO, LLC IN THE AMOUNT OF \$5,345,663.00 FOR WORK ASSOCIATED WITH THE CONSTRUCTION OF FIRE STATION 2, AND TO APPROVE A BUDGET ADJUSTMENT – FIREFIGHTING FACILITY IMPROVEMENTS BOND PROJECT

WHEREAS, in October 2022, Washington County donated 1.4 acres at the corner of North Street and Woolsey Avenue to the City of Fayetteville for the construction of a new fire station; and,

WHEREAS, in March 2023, the City Council approved Resolution #58-23 authorizing a contract with Flintco, LLC for Construction Management Services for the new fire station; and

WHEREAS, on October 17, 2023, the City Council approved Change Order #1 to include site demolition, site grading, site utilities, site concrete, and generator and switchgear; and

WHEREAS, Change Order #2 includes the completion of construction of the fire station.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby approves Change Order No. 2 with Flintco, LLC in the amount of \$5,345,663.00 for work associated with the construction of Fire Station 2.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached to this Resolution.



MEETING OF DECEMBER 19, 2023

TO: Mayor Jordan and City Council
THRU: Paul Becker, Chief Financial Officer
FROM: Waylon Abernathy, Bond Projects & Construction Dir
DATE:
SUBJECT: Change Order #2 to RFQ# 22-12 with Flintco LLC. for Fire Station 2 Work Package 2.

RECOMMENDATION:

Approval of Change Order #2 to RFQ# 22-12 with Flintco LLC. for WP-2 for Fire Station 2 in the amount of \$5,345,663.00 and approve a Budget Adjustment. An owner contingency is included in the total in the amount of \$107,973.

BACKGROUND:

10/17/2023 Resolution #58-23 was approved for Change Order #1 to include site demolition, site grading, site utilities, site concrete, building concrete, and generator and switchgear.

DISCUSSION:

This change order in the amount of \$5,345,663 completes the GMP. The trade packages include Masonry, Structural Steel, Wood Framing, Millwork, Glass, finishes, MEP. Included in the total is an owner contingency in the amount of \$107,973.00.

BUDGET/STAFF IMPACT:

Budget Adjustment to include Fire Bond Funds, earned interest, and Fire Impact Fees.

PURCHASE ORDER DETAILS

GL Account	Project	Amount
4710.860.7110-5804.00	46100.7110.8040	\$3,543,112.00
4610.860.7110-5804.00	46100.7110.8040	\$529,534.00
2300.300.9300-5804.00	07003.7110.8040	\$1,273,017.00
Total		\$5,345,663.00

ATTACHMENTS: SRF (#3), BA (#4), CO #2 Compiled (#5), Affidavit of Compliance (#6)

Mailing address:

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Fayetteville, AR 72701

www.fayetteville-ar.gov