

## **KEY CONSTRUCTION CONTRACT AMENDMENT #02**

PUBLIC SAFETY, HEALTH & ENVIRONMENTAL COMMITTEE – JULY 8, 2024

CITY COUNCIL – JULY 16, 2024

ITEM	DESCRIPTION	COST IMPACT	SCHEDULE IMPACT
1	ADDED POWER FOR MOTORIZED WINDOW SHADES, EXTERIOR POWER OUTLETS AT ALL COVERED PARKING AND PROVISION FOR DEDICATED OUTLETS ADDED IN KITCHEN COMMON AREA – EMERGENCY OPERATIONS CENTER	+\$25,662.00	0 DAYS
2	INCREASE IN ELECTRICAL PANELBOARD SIZE DUE TO OVERALL FACILITY LOAD INCREASE – FIRE STATION 6	+\$4,530.00	0 DAYS
3	PLUMBING CAPACITY UPGRADES INCLUDING 18" HDPE FROM 12" PVC, 18" RCP FROM 18" HDPE AND 6" WASTEWATER FROM 4" + ADDED FLOOR DRAIN, HOSE BIB AND COPPER PIPE/FITTINGS	+\$16,200.00	0 DAYS
4	ADDITION OF A MOBILE EMERGENCY GENERATOR DOCKING STATION TO THE EMERGENCY OPERATIONS CENTER	+\$35,895.00	0 DAYS
5	CREDIT FOR REMOVAL OF ROOF TRELLIS STRUCTURE AT EQUIPMENT YARD	-\$52,157.00	0 DAYS
6	CREDIT FOR REMOVAL OF COLUMN SUPPORTS AT EQUIPMENT YARD	-\$8,520.00	0 DAYS
7	ADDITIONAL FIBEROPTIC GROUND BOXES AS REQUIRED BY AT&T + SPECTRUM FOR DATA CONNECTIVITY – EMERGENCY OPERATIONS CENTER	+\$15,723.98	0 DAYS
8	CREDIT FOR INSTALLATION OF CEMENT BACKER BOARD AND INSULATION IN LIEU OF LATH AND SCRATCH COAT APPLICATION	-\$9,000.00	0 DAYS
9	WEATHER IMPACT DELAY DAYS – EMERGENCY OPERATIONS CENTER	N/A	+6 DAYS
10	WEATHER IMPACT DELAY DAYS – FIRE STATION 6	N/A	+6 DAYS
11	VERFICO WAGE FRAUD SOFTWARE LICENSING – EMERGENCY OPERATIONS CENTER	+\$10,000.00	0 DAYS
12	VERFICO WAGE FRAUD SOFTWARE LICENSING – FIRE STATION 6	+\$10,000.00	0 DAYS
13	ADDITIONAL LANDSCAPING MATERIAL TO FURTHER SCREEN DUMPSTER ENCLOSURE WITHIN RESIDENTIAL NEIGHBORHOOD AT FIRE STATION 6	+\$1,262.50	0 DAYS
14	REVISED DUMPSTER ENCLOSURE DESIGN CHANGING FROM ALUMINUM PANELS TO CORRUGATED STEEL	+\$12,230.00	0 DAYS
15	CREDIT FOR ORIGINAL DUMPSTER ENCLOSURE STRUCTURAL COLUMNS	-\$6,500.00	0 DAYS
16	CREDIT FOR ORIGINAL DUMPSTER ENCLOSURE ALUMINUM PANELS	-\$5,130.00	0 DAYS
17	CREDIT FOR SITE BOLLARD PROVISIONS	-\$600.00	0 DAYS
18	ADDITION OF KITCHEN GREASE TRAP AT FIRE STATION 6 BASED ON ONGOING MAINTENANCE CHALLENGES AT OTHER FIRE STATION FACILITIES	+\$15,000.00	0 DAYS
19	ADDITIONAL FIBEROPTIC GROUND BOXES AS REQUIRED BY AT&T + SPECTRUM FOR DATA CONNECTIVITY – FIRE STATION 6	+\$29,334.57	0 DAYS
20	CMAR INSURANCE, PAYMENT & PERFORMANCE BOND AND OVERHEAD COST ASSOCIATED WITH ABOVE ADDITIONAL SCOPE OF WORK	+\$4,433.55	0 DAYS