



# City of Homer

[www.cityofhomer-ak.gov](http://www.cityofhomer-ak.gov)

## Public Works

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## Memorandum

TO: Katie Koester, City Manager  
FROM: Pat McNary, Project Manager  
DATE: January 21, 2020  
SUBJECT: NEW HOMER POLICE STATION – CONTINGENCY STATUS

The purpose of this memo is to update the City Manager on current construction contingency status on the police station project. Typical changes to the work necessitate use of the contingency. City requested changes and unforeseen site conditions come from the City contingency. Design and execution changes come from the Cornerstone contingency. Any remaining Cornerstone contingency is shared equally with the City of Homer and Cornerstone General Contractors at the end of the project. This project is approximately 51% complete as of December 31, 2019.

### **Original Cornerstone GC/CM Contract Amount - \$6,064,758**

#### **Changes/Contract Modifications to date:**

Mod #1 – this modification supplements the initial civil portion to arrive at the total GC/CM contract amount above.

Mod #2 - \$16,467.00. For over excavation required due subsurface condition encountered. No betterments.

Mod #3 - \$5,154.00. Add toilet/sink on cell #6 – not captured in design review. No betterments.

Mod #4 – (-1,552.00) Deductive change/credit for simplification of generator placement.

### **Current Cornerstone GC/CM Contract Amount - \$6,084,827**

#### **Contingency Amounts at GMP Contract:**

City of Homer - \$85,000

Cornerstone - \$147,921

#### **Contingency Status:**

City of Homer - \$64,931 remains – 24% of this contingency used to date

Cornerstone - \$90,921 remains – 39% of this contingency used to date.

Prepared by: Pat McNary  
Project Manager