



DATE: May 17, 2018
TO: Honorable Mayor and City Council
FROM: Steve Lewis, City Manager
SUBJECT: Change Order Number Six to Contract Number K-1617-56 Westwood Family Aquatic Center

Attached is a copy of Change Order Number 6 for the Westwood Family Aquatic Center project. This is the final change order for the project and considers eleven different items; seven of which are additions and four are deductions for a total decrease in contract price of \$4,998.27 and an increase of four calendar days to the contract. A summary of the items are as follows:

1. Remove isolation valves on return lines to surge pit. Valves are not necessary. Deduct amount \$24,366.34
2. Reduce size of backflow preventer in filter building from 3 in. to 1.5 in. as per Waters Edge Aquatic Design. 3 in. size is not necessary. Deduct amount \$778.93
3. Revise corner of clubhouse roof. Material removed during demolition could not be re-used. Increase cost \$7,289.70
4. Power Lift for support of northeast corner of filter building. Reimbursement for structural support added to building foundation. Deduct amount \$3,900.
5. Provide additional electric ground wiring to filter building as per local code requirements. Increase cost \$7,835.90.
6. Provide curb cut and ADA ramp to access club house area where previous pool building structure was removed. Increase cost \$1,062.62
7. Provide additional mill work on cabinets and office counter in pool administration office to accommodate new AV equipment. Increase cost \$716.13.
8. Install various ADA items following Accessology site review. Increase cost \$5,352.78
9. Add self-closing gate hinges to exit gates per City inspection notes. Increase cost \$2,397.53.
10. Alter design of safety rail at lap pool therapy seat to meet State Health Department requirements. Increase cost \$1,780.01.
11. Credit for smaller deck drain strainers. 5 in. strainers were installed instead of 10 in. as designed. Deck drains still function properly. Deduct amount \$2,387.67.

Our consultants from Waters Edge Aquatic design have reviewed this change order and agree that it is appropriate and should be approved. Our project management consultants from ADG have also reviewed the request and agree with its approval.

As per City Council Resolution R-1112-55, the City Manager is authorized to approve change orders in an amount up to \$40,000, or up to 10% of the construction contract, and subsequently report the change order to the City Council. Since this action results in a net deduct to the contract price, and based upon the recommendations from our consultants, I have approved this Change Order.

SL

office memorandum