



## City of Deer Park

## Legislation Details (With Text)

File #: AUT 18-005 Version: 1 Name:

Type: Authorization Status: Agenda Ready
File created: 1/25/2018 In control: City Council

On agenda: 2/6/2018 Final action:

**Title:** Consideration of and action on the approval of Change Orders of the Maxwell Adult Center.

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. Task Order NO 16-004-C, 2. Change Proposal - Applied Finishes & Waterproofing, 3. Change

Proposal - Slab Strategies

Date Ver. Action By Action Result

Consideration of and action on the approval of Change Orders of the Maxwell Adult Center.

During the demolition process further issues were identified by the general contractor and communicated to the architect, structural engineer and City staff. The issues included connecting electrical service from the building to Centerpoint pole. Demolition discovered excessive mold which required additional demo services, waterproofing and applied services which also included some structural work in the sheet rock and issues with an existing roof drain and a clogged sanitary line. Additionally the interior concrete floor had dropped several inches and there was a gap in the southwest corner tilt wall that also eluded to the discovery of a pier that was cracking. Finally due to the pier structure additional architectural services were required. Attached will be the change orders identifying the issues.

\$2,000,000 Appropriated fund for the Maxwell Expansion project

Approved by DPCDC & Council

\$1,562,00.00 Lowest responsible bidder - Frost Construction

\$10,315.00 Electrical Services to Building

\$283,300.00 Professional Services - Halff Associates

\$1,855,615.00 Total

Maxwell Adult Center Construction Contract Contingency Line Item Expenses

File #: AUT 18-005, Version: 1		
\$50,000.00	Contingency - Lowest responsible bidder - Frost Construction	
	(Amount	
\$7,426.51	Change Proposal #4 - Resolve existing roof drain conflict	
\$2,712.00	Change Proposal #12 - Replaced existing clogged sanitary line	
\$39,861.49	Total left in Contingency	

## Requesting from DPCDC Unencumbered Funds

\$144,385.00	Unencumbered Funds for Maxwell Adult Center
\$7,000.00	Additional Professional Services - Halff Associates
\$48,684.97	Demo Services, Waterproofing, Applied Services
<u>\$19,265.95</u>	Installation of new foundation piers and replace floor slab
\$69,434.08	Total Unencumbered Funds Remaining

Authorize the Maxwell Adult Center Change Orders in the amount of \$74,950.92 from the DPCDC Unencumbered Funds.