

AGENDA SHEET FOR PARK BOARD MEETING OF: May 12, 2011



Submitting Division
Finance

Contact Person
Rebecca Madany

Phone No.
625-6544

COMMITTEE

- Riverfront
- Golf
- Recreation
- Land
- Urban Forestry
- North Bank Ad-Hoc
- Finance

CLERK'S FILE _____
RENEWS _____
CROSS REF _____
ENG _____
BID _____
REQUISITION _____

AGENDA WORDING:

Acceptance of CHANGE ORDER #4 with Schimmels Construction Development Group, Inc., Spokane, Washington, for the 2008 bond project called SPOKANE YOUTH BASEBALL FIELDS – VARIOUS CITY PARKS. The original amount of the contract was \$1,615,529.00 plus sales tax. Previous Change Orders total \$144,177.00. Change Order #4 is in the amount of \$53,995.00 plus sales tax. The new contract amount is \$1,813,701.00 plus sales tax.

BACKGROUND

Schimmels Construction was awarded the contract to provide construction services for SPOKANE YOUTH BASEBALL FIELDS – VARIOUS CITY PARKS. Change Order #4 is needed for Grading and lawn between the field and pool and correct drainage at Liberty Park; Relocate the Fence along the west property line at Merkel; and Install gates, furnished by Parks, at Merkel. Current completion date is August 16, 2011

RECOMMENDATION: Approve Change Order

Fiscal Impact:

Expenditure: \$58,692.57
Revenue: \$
Budget neutral:

Budget Account

3408-54100-94000-56501

ATTACHMENTS: Include in Packets:
On file for Review in Office of City Clerk:

SIGNATURES:

Requestor

Parks Accounting

Legal Department

Director of Parks and Recreation

DISTRIBUTION: Parks, Judy Moss
Risk Manager, Pam Schroeder
Purchasing, T Bremer

Parks, Taylor Bressler
Taxes and Lic, Marilou Lewis
Contractor

Accounting, J Salstrom

PARK BOARD ACTION:

AGENDA SHEET FOR PARK BOARD MEETING OF: May 12, 2011



Submitting Division
Finance

Contact Person:
Pamela McKinzie

Phone No.
625-4653

COMMITTEE

- Riverfront
- Golf
- Recreation
- Land
- Urban Forestry
- North Bank Ad-Hoc
- Finance

CLERK'S FILE
RENEWS
CROSS REF
ENG
BID
REQUISITION

OPR 2011-0085

3760-10

AGENDA WORDING:

Change Order No. 2 to Rob's Demolition, Inc's original contract for the demolition the former YMCA Building, 507 N. Howard Street, Spokane, WA 99201, to include addition asbestos work. The amount of the original contract was \$574,700.00. Amount of the change order is \$21,769.21.

BACKGROUND:
(Attach additional sheet if necessary)

Rob's Demolition was granted the original contract on January 31, 2011. After the initial contract was granted, it was determined that the additional asbestos needed abatement.

RECOMMENDATION: Approve

Fiscal Impact:

Expenditure: \$23,663.13
Revenue: \$
Budget neutral:

Budget Account:

1950-54300-94000-56104

ATTACHMENTS: Include in Packets:
On file for Review in Office of City Clerk:

SIGNATURES:

Requestor

Parks Accounting

Legal Department

Director of Parks and Recreation

DISTRIBUTION: Parks, Judy Moss
Risk Manager, Pam Schroeder
Parks, Leroy Eadie

Parks, Pamela McKinzie
Taxes and Licenses

Accounting, John Salstrom
Purchasing, Thea Bremer

PARK BOARD ACTION:

**CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
CHANGE ORDER NO. 2**

NAME OF CONTRACTOR: Rob's Demolition

PROJECT TITLE: Demolition of building at 507 N. Howard Street, Spokane, WA

CITY CLERK CONTRACT NUMBER: 2011-0085

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<u>DESCRIPTION OF CHANGE</u> : Abatement of Asbestos	<u>AMOUNT</u> : \$21,769.21
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TOTAL AMOUNT:\$21,716.21

CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$574,700.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$20,150.00
CURRENT CONTRACT AMOUNT	\$594,850.00
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$21,769.21
REVISED CONTRACT SUM	\$616,619.21

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	4/25/11
CURRENT COMPLETION DATE	4/25/11
REVISED COMPLETION DATE	6/15/11

Contractor's Acceptance:  Date: 6 May 11

City Approval: _____ Date: _____

Attest: _____
City Clerk

Pre-Approved as to form: Barbara Burns, Assistant City Attorney

**CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
BOND PUBLIC WORKS
CHANGE ORDER NO. 4**

NAME OF CONTRACTOR: Schimmels Construction Co.

PROJECT TITLE: Spokane Youth Baseball Fields

CITY CLERK CONTRACT NUMBER: 3690-10

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DESCRIPTION OF CHANGE:	AMOUNT
Grading and lawn between the field and pool and correct drainage at Liberty Park	\$16,339.00
Relocate the Fence along the west property line at Merkel	\$32,525.00
Install gates, furnished by Parks, at Merkel	\$5,131.00
CHANGE ORDER TOTAL	\$53,995.00

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CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$1,615,529.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$144,177.00
CURRENT CONTRACT AMOUNT	\$1,759,706.00
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$53,995.00
REVISED CONTRACT SUM	\$1,813,701.00

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	May 6, 2011
CURRENT COMPLETION DATE	August 16, 2011
REVISED COMPLETION DATE	

Contractor's Acceptance: _____

Date: _____

Architect Approval: _____

Date: _____

Project Manager Approval: _____

Date: _____

City Approval: _____

Date: _____

Attest: _____

City Clerk

Approved as to form: _____

Assistant City Attorney