ITEM NO. 17

STAFF REPORT

CITY OF OCEANSIDE

DATE: August 13, 2008

TO: Honorable Mayor and City Councilmembers

FROM: Development Services Department

SUBJECT: **ACCEPTANCE OF THE IMPROVEMENTS FOR FIRE STATION 7 PROJECT AND AUTHORIZATION FOR THE CITY CLERK TO FILE A NOTICE OF COMPLETION**

SYNOPSIS

Staff recommends that the City Council accept the improvements constructed by EDGE Development, Inc., of Temecula for the Fire Station 7 project located at 3350 Mission Avenue, and authorize the City Clerk to file a Notice of Completion with the San Diego County Recorder.

BACKGROUND

The new Fire Station 7, located on the northerly side of Mission Avenue easterly of Foussat Road, was previously housed in a City-owned temporary facilities site at 110 Jones Street and housed three firefighters. Because of the centralized location of the new station, along Mission Avenue with immediate access to State Route 76, the new station houses two engine companies, a medic company and a Battalion Chief, for a total of 11 personnel.

On October 11, 2006, the City Council approved the plans and specifications for the Fire Station 7 project and authorized the Director of Public Works to call for bids.

On December 12, 2006, the bids were publicly opened. Eleven bids were received. The lowest responsible bidder was EDGE Development of Temecula with a bid of $6,896,679. The successful bidder's credentials were researched and found to meet City requirements. The contract documents are on file in the Capital Improvements Division of The Development Services Department.

ANALYSIS

Fire Station 7 is a one-story fire station capable of housing two engine companies, a medic company and a Battalion Chief for a total of eleven personnel housed at the site on each shift. There are also four bays for five fire apparatus and a garage for the Battalion Chief. The exterior style selected by the Fire Department is Mission style as appropriate for a station within the Mission Valley area.

FISCAL IMPACT

$5.4 million was budgeted for Fire Station 7 from the General Fund (503.835272) and $3.5 million from a Section 108 loan guarantee from U.S. Department of Housing and Urban Development (HUD).

Estimated expenditures are as follows:

Construction (including Change Orders)	$7,294,589
Administration Cost	$ 203,251
Consultant Cost	$ 690,663
Other	$ 72,182
Total	$8,260,685

Sufficient funding is available for this project.

COMMISSION OR COMMITTEE REPORT

On September 15, 2004, the conceptual plans were presented to the Police and Fire Commission, which approved the design.

On July 24, 2006, the conceptual plans were presented to the Planning Commission, which also approved the design.

The conceptual plans were also presented to the Loma Alta Neighborhood Association, which provided a letter of support.

CITY ATTORNEY'S ANALYSIS

The City Council is authorized to accept the improvements and direct staff to file a Notice of Completion.

RECOMMENDATION

Staff recommends that the City Council accept the improvements constructed by EDGE Development, Inc., of Temecula for the Fire Station 7 project located at 3350 Mission Avenue, and authorize the City Clerk to file a Notice of Completion with the San Diego County Recorder.

PREPARED BY:

Abraham M. Chen
Associate Engineer

SUBMITTED BY:

Peter A. Weiss
City Manager

REVIEWED BY:

Michelle Skaggs Lawrence, Deputy City Manager

George Buell, Development Services Director

Scott O. Smith, City Engineer

Terry Garrison, Fire Chief

Teri Ferro, Financial Services Director

Attachments:
Change Orders 1-16

Document No. 07-D0379-4

CITY OF OCEANSIDE
CONTRACT CHANGE ORDER 1

DATE June 25, 2007

PROJECT # (503) 835272

PROJECT TITLE: Fire Station 7

CHANGE ORDER 1

PURCHASE ORDER # 60994

This change order provides for:

Item #	Description	Increased Q	Amount
1.	COR 009 - RFI 27 – Containment Curb		$310.00
2.	COR 012 - RFI 46.2/46.3 – Storm Drain Slurry		$3,935.00
3.	COR 011 - Door Hardware Modifications		$4,416.00

Two (2) working days shall be added to the contract time.

Total for Change Order #1 **$8,661.00**

Contract amount:	$6,896,679.00	99.9%
Prior Change Orders 0 to 0	$0.00	0%
Change Order 1	$8,661.00	0.1%
Total	$6,905,340.00	100%

This Change Order shall include all general contractor's overhead, profit and incidentals, and contractor shall not be entitled to any additional payment regarding this Change Order.

Cost Impact: Increase X Decrease_____ No Change_____

By reason of this order the time of completion will be adjusted as follows 2 days.

Recommended by: Abraham Chen
Abraham Chen, Associate Engineer

Contract Summary:

Initial Contract Amount:	$6,896,679.00
Change Orders 1-1:	$8,661.00
Total to Date:	$6,905,340.00

Approved: **CITY OF OCEANSIDE**
By: Scott D. Smith
Scott Smith, City Engineer

Approved: 7/2/07
EDGE Development Inc., Contractor
Printed Name: Steve Rogers ~~Jodi Peters~~

Additional Appropriation Required: ____ Yes X No

Original to: **City Clerk**
Copies to: Accounts Payable Contractor Inspector File

CITY OF OCEANSIDE
CONTRACT CHANGE ORDER 2

Document No. 07-D0624-4

DATE September 14, 2007

PROJECT # (503) 835272

PROJECT TITLE: Fire Station 7

CHANGE ORDER 2R

PURCHASE ORDER # 60994

This change order provides for:

Item #	Description	Increased Q	Amount
1.	Grease Interceptor		$2,803.00
2.	RFI 104 – Data/Comm Sweeps		$ 437.00
3.	RFI 102 – Copper Tracer Wire		$1,650.00

Total for Change Order #2 **$4,890.00**

Contract amount:	$6,896,679.00
Prior Change Orders 1 to 1	$8,661.00
Change Order 2	$4,890.00
Total	$6,910,230.00

This Change Order shall include all general contractor's overhead, profit and incidentals, and contractor shall not be entitled to any additional payment regarding this Change Order.

Cost Impact: Increase X Decrease_____ No Change_____

By reason of this order the time of completion will be adjusted as follows 0 days.

Recommended by: Abraham Chen
Abraham Chen, Associate Engineer

Contract Summary:

Initial Contract Amount:	$6,896,679.00
Change Orders 1-2:	$13,551.00
Total to Date:	$6,910,230.00

Approved: **CITY OF OCEANSIDE**

By: Scott D. Smith
Scott Smith, City Engineer

Approved: 9/18/07
EDGE Development Inc., Contractor

Additional Appropriation Required: ____ Yes X No

Printed Name: **Steve Rogers**

Original to: **City Clerk**
Copies to: Accounts Payable Contractor Inspector File

CITY OF OCEANSIDE
CONTRACT CHANGE ORDER 3

DATE September 27, 2007

PROJECT # (503) 835272

PROJECT TITLE: Fire Station 7

CHANGE ORDER 3

PURCHASE ORDER # 60994

This change order provides for:

Item #	Description	Increased Q	Amount
1.	COR 1R1 – Soil Import Final Quantities		$ 53,329.00
2.	COR 5R1 – Subgrade Preparation Final Quantities		$106,224.00
3.	COR 6R2 – Vehicle Exhaust Removal System		$ 30,000.00
4.	COR 7 – Delete Deductive Alternate 15		($10,500.00)
5.	COR 18R1 – ASI 12 Revised Sewer Manhole Clarification		$ 56,102.00

Total for Change Order #3 **$235,155.00**

Contract amount:	$6,896,679.00
Prior Change Orders 1 to 2	$13,551.00
Change Order 3	$235,155.00
Total	$7,145,385.00

This Change Order shall include all general contractor's overhead, profit and incidentals, and contractor shall not be entitled to any additional payment regarding this Change Order.

Cost Impact: Increase X Decrease_____ No Change_____

By reason of this order the time of completion will be adjusted as follows 12 days.

Recommended by: Abraham Chen
Abraham Chen, Associate Engineer

Contract Summary:

Initial Contract Amount:	$6,896,679.00
Change Orders 1-3:	$ 248,706.00
Total to Date:	$7,145,385.00

Approved: **CITY OF OCEANSIDE**

By: Scott D. Smith
Scott Smith, City Engineer

Approved: 10/1/07
EDGE Development Inc., Contractor

Additional Appropriation Required: ____ Yes X No

Printed Name: **Steve Rogers**

Original to: **City Clerk**
Copies to: Accounts Payable Contractor Inspector File

CITY OF OCEANSIDE
CONTRACT CHANGE ORDER 4

DATE November 2, 2007

PROJECT # (503) 835272

PROJECT TITLE: Fire Station 7

CHANGE ORDER 4 Revised

PURCHASE ORDER # 60994

This change order provides for:

Item #	Description	Increased Q	Amount
1.	COR 19R1 – PR 4 Modifications to Mechanical Equipment		$ 6,008.00

Total for Change Order #4 **$ 6,008.00**

Contract amount:	$6,896,679.00
Prior Change Orders 1 to 3	$ 248,706.00
Change Order 4	$ 6,008.00
Total	$7,151,393.00

This Change Order shall include all general contractor's overhead, profit and incidentals, and contractor shall not be entitled to any additional payment regarding this Change Order.

Cost Impact: Increase X Decrease_____ No Change_____

By reason of this order the time of completion will be adjusted as follows 0 days.

Recommended by: Abraham Chen
Abraham Chen, Associate Engineer

Contract Summary:

Initial Contract Amount:	$6,896,679.00
Change Orders 1-4:	$ 254,714.00
Total to Date:	$7,151,393.00

Approved: **CITY OF OCEANSIDE**

By: Scott D. Smith
Scott Smith, City Engineer

Approved:
EDGE Development Inc., Contractor
11/9/07

Additional Appropriation Required: ____ Yes X No

Printed Name: **Steve Rogers**

Original to: **City Clerk**
Copies to: Accounts Payable Contractor Inspector File

CITY OF OCEANSIDE
CONTRACT CHANGE ORDER 5

DATE November 2, 2007

PROJECT # (503) 835272

CHANGE ORDER 5 Revised

PURCHASE ORDER # 60994

PROJECT TITLE: Fire Station 7

This change order provides for:

Item #	Description	Increased Q	Amount
1.	COR 22 – RFI 170, ASI 15 – Grades at Mission		$7,393.00
2.	COR 25 - RFI 214 Concrete Slab for Backflows		$ 538.00

Total for Change Order #5 **$ 7,931.00**

Contract amount:	$6,896,679.00
Prior Change Orders 1 to 4	$ 254,714.00
Change Order 5	$ 7,931.00
Total	$7,159,324.00

This Change Order shall include all general contractor's overhead, profit and incidentals, and contractor shall not be entitled to any additional payment regarding this Change Order.

Cost Impact: Increase X Decrease_____ No Change_____

By reason of this order the time of completion will be adjusted as follows 0 days.

Recommended by: Abraham Chen
Abraham Chen, Associate Engineer

Contract Summary:

Initial Contract Amount:	$6,896,679.00
Change Orders 1-5:	$ 262,645.00
Total to Date:	$7,159,324.00

Approved: **CITY OF OCEANSIDE**

By: Scott D. Smith
Scott Smith, City Engineer

Approved: _____
EDGE Development Inc., Contractor
11/5/07

Additional Appropriation Required: ____ X ____
Yes No

Printed Name: Steve Rogers

Original to: **City Clerk**
Copies to: Accounts Payable Contractor Inspector File

Document No. 07-D0695-4

CITY OF OCEANSIDE
CONTRACT CHANGE ORDER 6

DATE November 26, 2007

PROJECT # (503) 835272

PROJECT TITLE: Fire Station 7

CHANGE ORDER 6

PURCHASE ORDER # 60994

This change order provides for:

Item #	Description	Increased Q	Amount
1.	COR 24R2 – ASI 33/RFI 195 (X-50R1) Water for Extractor		$9,483.00

Total for Change Order # 6 **$ 9,483.00**

Contract amount:	$6,896,679.00
Prior Change Orders 1 to 5	$ 262,645.00
Change Order 6	$ 9,483.00
Total	$7,168,807.00

This Change Order shall include all general contractor's overhead, profit and incidentals, and contractor shall not be entitled to any additional payment regarding this Change Order.

Cost Impact: Increase X Decrease_____ No Change_____

By reason of this order the time of completion will be adjusted as follows 0 days.

Recommended by: Abraham Chen
Abraham Chen, Associate Engineer

Contract Summary:

Initial Contract Amount:	$6,896,679.00
Change Orders 1-6:	$ 272,128.00
Total to Date:	$7,168,807.00

Approved: **CITY OF OCEANSIDE**

By: Scott D. Smith
Scott Smith, City Engineer

Approved: 11/26/07
EDGE Development Inc., Contractor

Printed Name: **Steve Rogers**

Additional Appropriation Required: ____ Yes X No

Original to: **City Clerk**
Copies to: Accounts Payable Contractor Inspector File

Document No. 07-D0696-4

CITY OF OCEANSIDE
CONTRACT CHANGE ORDER 7

DATE November 26, 2007

PROJECT # (503) 835272

CHANGE ORDER 7

PURCHASE ORDER # 60994

PROJECT TITLE: Fire Station 7

This change order provides for:

Item #	Description	Increased Q	Amount
1.	COR 44 – ASI 37 (X-54) Parapet Clarifications		$4,461.00
2.	COR 29 – RFI 250 – Door Frames 128B/130A		$385.00
3.	COR 47 – RFI 248 – Sheet Metal at Dome		$1,998.00

Total for Change Order # 7 **$ 6,844.00**

Contract amount:	$6,896,679.00
Prior Change Orders 1 to 6	$ 272,128.00
Change Order 7	$ 6,844.00
Total	$7,175,651.00

This Change Order shall include all general contractor's overhead, profit and incidentals, and contractor shall not be entitled to any additional payment regarding this Change Order.

Cost Impact: Increase X Decrease____ No Change____

By reason of this order the time of completion will be adjusted as follows 0 days.

Recommended by: Abraham Chen
Abraham Chen, Associate Engineer

Contract Summary:

Initial Contract Amount:	$6,896,679.00
Change Orders 1-6:	$ 278,972.00
Total to Date:	$7,175,651.00

Approved: **CITY OF OCEANSIDE**

By: Scott R. Smith
Scott Smith, City Engineer

Approved: 11/26/07
EDGE Development Inc., Contractor

Additional Appropriation Required: ___ Yes X No

Printed Name: **Steve Rogers**

Original to: **City Clerk**
Copies to: Accounts Payable Contractor Inspector File

CITY OF OCEANSIDE
CONTRACT CHANGE ORDER 8

DATE December 12, 2007

PROJECT # (503) 835272

PROJECT TITLE: Fire Station 7

CHANGE ORDER 8

PURCHASE ORDER # 60994

This change order provides for:

Item #	Description	Increased Q	Amount
1.	COR 39 – RFI 50 Alternate SDG&E POS		$7,663.00

Total for Change Order #8 **$7,663.00**

Contract amount:	$6,896,679.00	(100%)
Prior Change Orders 1 to 7	$ 278,972.00	(4%)
Change Order 8	$ 7,663.00	(.1%)
Total	$7,183,314.00	(104.1%)

This Change Order shall include all general contractor's overhead, profit and incidentals, and contractor shall not be entitled to any additional payment regarding this Change Order.

Cost Impact: Increase X Decrease_____ No Change_____

By reason of this order the time of completion will be adjusted as follows 0 days.

Recommended by: Abraham Chen
Abraham Chen, Associate Engineer

Contract Summary:

Initial Contract Amount:	$6,896,679.00
Change Orders 1-8:	$ 286,635.00
Total to Date:	$7,183,314.00

Approved: **CITY OF OCEANSIDE**

By: _____
Scott Smith, City Engineer

Approved: _____ 1/2/08
EDGE Development Inc., Contractor

Additional Appropriation Required: _____ X _____
Yes No

Printed Name: **Steve Rogers**

Original to: **City Clerk**
Copies to: Accounts Payable Contractor Inspector File

Document No. 08-D0041-4

CITY OF OCEANSIDE
CONTRACT CHANGE ORDER 9

DATE December 12, 2007

PROJECT # (503) 835272

PROJECT TITLE: Fire Station 7

CHANGE ORDER 9

PURCHASE ORDER # 60994

This change order provides for:

Item #	Description	Increased Q	Amount
1.	COR 50 – Hydroseed at Well		$4,627.00
2.	COR 54 – Erision Control at Well		$1,581.00

Total for Change Order #9 **$6,208.00**

Contract amount:	$6,896,679.00	(100%)
Prior Change Orders 1 to 8	$ 286,635.00	(4.1%)
Change Order 9	$ 6,208.00	(.1%)
Total	$7,189,522.00	(104.2%)

This Change Order shall include all general contractor's overhead, profit and incidentals, and contractor shall not be entitled to any additional payment regarding this Change Order.

Cost Impact: Increase X Decrease_____ No Change_____

By reason of this order the time of completion will be adjusted as follows 0 days.

Recommended by: Abraham Chen
Abraham Chen, Associate Engineer

Contract Summary:

Initial Contract Amount:	$6,896,679.00
Change Orders 1-8:	$ 292,843.00
Total to Date:	$7,189,522.00

Approved: **CITY OF OCEANSIDE**

By: Scott D. Smith
Scott Smith, City Engineer

Approved:
EDGE Development Inc., Contractor

Additional Appropriation Required: _____ X _____
Yes No

Printed Name: **Steve Rogers**
12/13/07

Original to: **City Clerk**
Copies to: Accounts Payable Contractor Inspector File

CITY OF OCEANSIDE

CONTRACT CHANGE ORDER 10

Date January 10, 2008

Project # (503) 835272

Change Order Number 10

Purchase Order # 60994

Project Title Fire Station 7

This change order provides for:

Item #	Description	Increased Q	Amount
1	COR 28 - RFI 247 Parapet Wall at Roof Hatch		$ 613.00
2	COR 48 - RFI 270 Monument Sign Lettering		$ 2,714.00
3	COR 49 - ASI 31 Ceiling Soffit Clarifications		$ 4,506.00
4	COR 57 - RFI 289 Exhaust Duct at Hose Drying Cabinet		$ 1,038.00
5	COR 46.1 - RFI 263 Edge Metal at Fuel Storage Roof		$ 836.00

Total For Change Order # 10 **$ 9,707.00**

Contract Amount	$ 6,896,679.00	100%
Prior Change Orders 1 to 9	$ 292,843.00	4.25%
Change Order 10	$ 9,707.00	0.14%
Total	$ 7,199,229.00	104.39%

This Change Order shall include all general contractor's overhead, profit and incidentals, and contractor shall not be entitled to any additional payment regarding this Change Order.

Cost Impact: Increase ✓ x _____ Decrease ____ No Change _____

By reason of this order the time of completion will be adjusted as follows 0 days

Recommended by: Abraham Chen
Abraham Chen, Associate Engineer

Contract Summary

Initial Contract Amount:	$ 6,896,679.00
Change Orders 1-10	$ 302,550.00
Total to Date:	$ 7,199,229.00

Approved: **CITY OF OCEANSIDE**

By: Scott Smith
Scott Smith, City Engineer

Approved: _____
EDGE Development Inc., Contractor

Additional Appropriation Required: ✓ x _____
Yes No

Printed Name: **Steve Rogers**

1/~~10~~/2008
21

Original to: City Clerk
Copies to: Accounts Payable, Contractor, Inspector, File

CITY OF OCEANSIDE

CONTRACT CHANGE ORDER 11

Date January 28, 2008

Project # (503) 835272

Change Order Number 11

Purchase Order # 60994

Project Title Fire Station 7

This change order provides for:

Item #	Description	Increased Q	Amount
1	COR 34 - RFI 99 Additional Footing Rebar		$ 1,011.00
2	COR 58 - Western Pump		$ 3,638.00
3	COR 565 - Isolation Valves at Domestic Water Lines		$ 474.00

Total For Change Order # 11 **$ 5,123.00**

Contract Amount	$ 6,896,679.00	100%
Prior Change Orders 1 to 10	$ 302,550.00	4.39%
Change Order 11	$ 5,123.00	0.07%
Total	$ 7,204,352.00	104.46%

This Change Order shall include all general contractor's overhead, profit and incidentals, and contractor shall not be entitled to any additional payment regarding this Change Order.

Cost Impact: Increase ✓ x ____ Decrease ____ No Change ____

By reason of this order the time of completion will be adjusted as follows 0 days

Recommended by: Abraham Chen
Abraham Chen, Associate Engineer

Contract Summary

Initial Contract Amount:	$ 6,896,679.00
Change Orders 1-11	$ 307,673.00
Total to Date:	$ 7,204,352.00

Approved: **CITY OF OCEANSIDE**

By: Scott Smith
Scott Smith, City Engineer

Approved: 1/28/08
EDGE Development Inc., Contractor

Additional Appropriation Required: ____ Yes ✓ No x ____

Printed Name: **Steve Rogers** 1/28/2008

Original to: City Clerk
Copies to: Accounts Payable, Contractor, Inspector, File

COPY

CITY OF OCEANSIDE

CONTRACT CHANGE ORDER 12

Date January 29, 2008

Project # (503) 835272

Change Order Number 12

Purchase Order # 60994

Project Title Fire Station 7

This change order provides for:

Item #	Description	Increased Q	Amount
1	PR 1 - Diesel Fuel Tank		$ 49,999.00

Total For Change Order # 12 **$ 49,999.00**

Contract Amount	$ 6,896,679.00	100%
Prior Change Orders 1 to 11	$ 307,673.00	4.46%
Change Order 12	$ 49,999.00	0.72%
Total	$ 7,254,351.00	105.19%

This Change Order shall include all general contractor's overhead, profit and incidentals, and contractor shall not be entitled to any additional payment regarding this Change Order.

Cost Impact: Increase ✓ x _____ Decrease ____ No Change _____

By reason of this order the time of completion will be adjusted as follows 0 days

Recommended by: Abraham Chen
Abraham Chen, Associate Engineer

Contract Summary

Initial Contract Amount:	$ 6,896,679.00
Change Orders 1-12	$ 357,672.00
Total to Date:	$ 7,254,351.00

Approved: **CITY OF OCEANSIDE**

By: Scott D Smith
Scott Smith, City Engineer

Approved:
EDGE Development Inc., Contractor
1/28/08

Additional Appropriation Required: ✓ x _____
Yes No

Printed Name: **Steve Rogers**
1/29/2008

Original to: City Clerk
Copies to: Accounts Payable, Contractor, Inspector, File

RECEIVED
MAR 06 2008
CITY O

CITY OF OCEANSIDE

Document No. 08-D0102-4

CONTRACT CHANGE ORDER 13

Date February 14, 2008

Project # (503) 835272

Change Order Number 13

Purchase Order # 60994

Project Title Fire Station 7

This change order provides for:

Item #	Description	Increased Q	Amount
1	RFI 221 Traffic Control System		$ 3,978.00
2	RFI 232 Turn Lamp Fixtures in Room 127		$ 458.00
3	RFI 293 Emergency Shut Off Switch		$ 932.00
4	RFI 299 Additional Smoke Damper		$ 1,023.00
5	RFI 256 Radio Antannea Stub Location		$ 1,140.00

Total For Change Order # 13 **$ 7,531.00**

Contract Amount	$ 6,896,679.00	100%
Prior Change Orders 1 to 12	$ 357,672.00	5.19%
Change Order 13	$ 7,531.00	0.11%
Total	$ 7,261,882.00	105.30%

This Change Order shall include all general contractor's overhead, profit and incidentals, and contractor shall not be entitled to any additional payment regarding this Change Order.

Cost Impact: Increase_____x_____ Decrease ____ No Change _____

By reason of this order the time of completion will be adjusted as follows _____0 days

Recommended by: Abraham Chen
Abraham Chen, Associate Engineer

Contract Summary

Initial Contract Amount:	$ 6,896,679.00
Change Orders 1-13	$ 365,203.00
Total to Date:	$ 7,261,882.00

Approved: **CITY OF OCEANSIDE**

By: Scott D Smith
Scott Smith, City Engineer

Approved: 2/20/08
EDGE Development Inc., Contractor

Additional Appropriation Required:_____x_____ Printed Name: **Steve Rogers**
Yes No

Original to: City Clerk
Copies to: Accounts Payable, Contractor, Inspector, File

CITY OF OCEANSIDE
CONTRACT CHANGE ORDER

RECEIVED JUN 30 2008

DATE June 17, 2008

PROJECT # 503.835272
CHANGE ORDER # 14
PURCHASE ORDER # 60994

PROJECT TITLE: Fire Station 7

This change order provides for:

Item #	Description	Increased Q	Amount
1	COR 040.1	Relocate of Boxes and Pipe in App Bay.	$ 759.00
2	COR 056.1	Depressed Slab	$ 1,032.00
3	COR 064	Additional Rebar/Concrete Per Structure Observation.	$ 852.00
4	COR 070	Additional Stainless Steel in Room 119	$ 1,290.00
5	COR 071	RFI #255.1 – Revised Door Closer Arm	$ 699.00
6	COR 075.1	RFI # 335 Revise Material for Battery Charger	$ 674.00
7	COR 080	RFI # 313 Terminate Line and EscutcheonPlate	$ 182.00
8	COR082	ASI 40 – Vent Fan at Dome.	$ 1,982.00
Total For Change Order #14			**$ 7,470.00**

Contract Amount	$ 6,896,679.00	100%
Prior Change Order 1 to 13	$ 365,203.00	5.30%
Change Order 14	$ 7,470.00	0.11%
Total	$ 7,269,352.00	1.05%

This Change Order shall include all general contractor's overhead, profit and incidentals, and contractor shall not be entitled to any additional payment regarding this Change Order.

Estimated Cost: Increase $ 7,470.00 Decrease _____ No Change -

By reason of this order the time of completion will be adjusted as follows 0 days.

Recommended by: Abraham Chen
Abraham Chen, Associate Engineer

Contract Summary:

Initial Contract Amount:	$ 6,896,679.00
Previous Change Orders:	$ 365,203.00
This Change Order:	$ 7,470.00
Total to Date:	$ 7,269,352.00

Additional Appropriation Required: _____ Yes No

Approved: **CITY OF OCEANSIDE**
By: _____

Approved: **Contractor**
By: _____
STEVE P. ROGERS
EDGE DEV. 7/8/08

Original to: **City Clerk**
Copies to: Accounts Payable Contractor Inspector File

COPY
FOR FINANCE

CITY OF OCEANSIDE
CONTRACT CHANGE ORDER

DATE July 10, 2008

PROJECT TITLE: Fire Station 7

PROJECT # 503.835272
CHANGE ORDER # 15
PURCHASE ORDER # 60994

This change order provides for:

Item #	Description		Increased Q	Amount
1	COR 088	Repaint Site Wall Due to Anti-Graffiti Yellowing		$ 14,550.00
Total For Change Order #15				**$ 14,550.00**

Contract Amount	$ 6,896,679.00	100%
Prior Change Order 1 to 14	$ 372,673.00	5.40%
Change Order 15	$ 14,550.00	0.21%
Total	$ 7,283,902.00	1.06%

This Change Order shall include all general contractor's overhead, profit and incidentals, and contractor shall not be entitled to any additional payment regarding this Change Order.

Estimated Cost: Increase $ 14,550.00 Decrease _____ No Change -

By reason of this order the time of completion will be adjusted as follows 0 days.

Recommended by: Abraham Chen
Abraham Chen, Associate Engineer

Contract Summary:

Initial Contract Amount:	$ 6,896,679.00
Previous Change Orders:	$ 372,673.00
This Change Order:	$ 14,550.00
Total to Date:	$ 7,283,902.00

Approved: **CITY OF OCEANSIDE**
By: [signature]

Approved: **Contractor**
By: [signature]
STEVE D. ROGERS 7/11/08
EDGE DEV.

Additional Appropriation Required: Yes No No

Original to: **City Clerk**
Copies to: Accounts Payable Contractor Inspector File

CITY OF OCEANSIDE
CONTRACT CHANGE ORDER

DATE July 22, 2008

PROJECT # 503.835272
CHANGE ORDER # 16
PURCHASE ORDER # 60994

PROJECT TITLE: Fire Station 7

This change order provides for:

Item #	Description	Increased Q	Amount
1	COR 072	RFI 337 Revise Starter Disconnect location	$ 3,144.00
2	COR 073	Relocate outlet in Room 119	$ 671.00
3	COR 076	PR 005 – Apparatus Sealer	$ 0.00
4	COR 083	Moisture Barrier for Carpet Tile	$ 4,947.00
5	COR 084	Credit Back for Data Cable	$ -5,000.00
6	COR 085	RFI 361 Outlet at BBQ	$ 221.00
7	COR 086	Add Push/Pull Hardware at Bunk Room	$ 1,575.00
8	COR 087	RFI 371 Change Thresholds and Door Bottom	$ 369.00
9	COR 089	Additional Valve for Trees	$ 1,770.00
10	COR 090	Gas Line Installation	$ 1,389.00
11	COR 091	Ceiling Modifications in Room 132	$ 1,373.00
12	COR 092	RFI 301 Teledata Room #141 Ceiling	$ 228.00
Total For Change Order #15			**$ 10,687.00**

Contract Amount	$ 6,896,679.00	100%
Prior Change Order 1 to 15	$ 387,223.00	5.62%
Change Order 16	$ 10,687.00	0.18%
Total	$ 7,294,589.00	1.06%

This Change Order shall include all general contractor's overhead, profit and incidentals, and contractor shall not be entitled to any additional payment regarding this Change Order.

Estimated Cost: Increase $ 10,687.00 Decrease _____ No Change -

By reason of this order the time of completion will be adjusted as follows 0 days.

Recommended by: _____
Abraham Chen, Associate Engineer

Contract Summary:

Approved: **CITY OF OCEANSIDE**

By: _____

Initial Contract Amount:	$ 6,896,679.00
Previous Change Orders:	$ 387,223.00
This Change Order:	$ 10,687.00
Total to Date:	$ 7,294,589.00

Approved: **Contractor**

Additional Appropriation Required: _____ Yes No

By: _____ 8/4/08
STEVE P. ROGERS
EDGE DEV.

Original to: **City Clerk**
Copies to: Accounts Payable Contractor Inspector File

ENG/SP/005/2