



City of Brookings

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Legislation Text

File #: RES 20-084, **Version:** 1

Action on Resolution 20-084, a Resolution authorizing Change Order No. 1 for the Bob Shelden Athletic Field Complex Renovation Project, Clark Drew Construction, Inc.

Summary:

This resolution will approve Change Order No. 1 for the Bob Shelden Athletic Field Complex Renovation Project. The change order will increase the contract by \$45,063.74 for contracted soil hauling, chain link fence replacement, bullpen pitching mound slope changes, and a waterline connection. The change order will be funded from the \$300,000 project contingency. To date no contingency has been utilized.

Background:

This project is the renovation of the Bob Shelden Athletic Field Complex. The project involves field lighting, plaza and grandstand replacement, playing field renovation with synthetic turf infield, fencing, comprehensive site drainage, storm water controls and parking area reconstruction. The project is scheduled to be completed by May 2021.

Initially the Street Dept. staff was utilized to assist in the trucking of excess soil from the site. In order to hit project schedule milestones it was determined that additional trucks would be required to remove the soil in order to keep the project on the established timeline.

Additional chain link fencing was needed for the project after the school district had the tennis court area removed. The original design had incorporated the existing tennis court fence into the fencing plan.

The bullpen pitching mound slopes were modified at the request of staff to improve safety for all users. It was recommended that the slopes be changed to better accommodate a wide variety of age groups that may potentially use those areas.

A different waterline connection than what was specified was added to the project at the request of BMU. It was discovered upon excavation that the planned pipe connection point was in poor condition.

The total cost of the above change order items will be an increase of \$45,063.74 to the contract which will be paid for from \$300,000 project contingency funds. The contingency funds are not included within the original contract price but held separately.

The change order summary is as follows:

Original Contract Price:	\$2,830,500.00
Increase from Previously Approved Change Order:	\$ 0.00
Contract Price Prior to this Change Order:	\$2,830,500.00
Increase of this Change Order (No. 1):	\$ 45,063.74

Contract Price Incorporating This Change Order: \$2,875,563.74

Fiscal Impact: The contract will increase by \$45,063.74 which will be funded by the \$300,000 project contingency fund.

Recommendation:

Staff recommends approval of the resolution as presented.

Attachments:

Memo

Resolution