

PURCHASING AND LICENSING COMMITTEE

09-0186R

RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 TO CONTRACT NO. 20787 WITH DONALD HOLM CONSTRUCTION, INC., FOR ADDITIONAL CONSTRUCTION COSTS FOR THE REMODELING OF FIRE STATION #10 IN THE AMOUNT OF \$31,501 FOR A NEW TOTAL OF \$183,447.

CITY PROPOSAL:

RESOLVED, that Change Order No. 1 to Contract No. 20787 with Donald Holm Construction, Inc., be and hereby is authorized in an amount of \$31,501, payable from Capital Fund 450, Department/Agency 030, Object 5520, CP 2008, OT-0807, for additional construction costs for the remodeling of Fire Station #10, thereby increasing the total contract amount to \$183,447.

Approved:

Approved for presentation to council:

Department Director
Architect _____
Purchasing Agent _____

Chief Administrative Officer

Approved as to form:

Approved:

Attorney

Auditor

ARCH/PRCH TG:nmj 3/13/2009

STATEMENT OF PURPOSE: This resolution would authorize Change Order No. 1 to Contract No. 20787 with Donald Holm Construction, Inc., for additional construction costs in conjunction with the remodeling of Fire Station #10.

The original bid contained four add alternates which were not considered in the project award. The city now desires to include Add Alternate No. 1 (windows) to the project construction. This alternate is in an amount of \$31,317. In addition, a change in the floor plan will amount to \$184. Work on the base bid/original construction is currently under way.