



## Agenda Statement

**File #:** 19-0064 **Version:** 1  
**Type:** Report **Status:** Filed  
**File created:** 1/28/2019 **In control:** City Council  
**On agenda:** 2/5/2019 **Final action:** 2/5/2019  
**Title:** Change Order Report: Change Orders #4 & #5 with Rain Proof Roofing for the Seven Building Roof Replacement Contract.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Executed - Seven Building Roof Replacement - CO #4, 2. Executed - Seven Building Roof Replacement - CO #5, 3. Seven Building Roofs Replacement- Change Order Log

Date	Ver.	Action By	Action	Result
2/5/2019	1	City Council	received and filed	

### **ITEM TITLE:**

Change Order Report: Change Orders #4 & #5 with Rain Proof Roofing for the Seven Building Roof Replacement Contract.

**SUBMITTED BY:** Scott Benda, Capital Facilities Project Manager

### **FISCAL NOTES:**

Expenditure Required: \$22,189 (CO#4) & \$34,310.00 (CO#5)

Unencumbered Balance: \$349,995.86

Funding Source: 310-1130-58000 Roof Replacements

### **RECOMMENDATION:**

Receive and File.

### **SUMMARY STATEMENT:**

CO#4 - Harbor Master and Fire Station fascia and truss rot discovered during removal of roofing over the hose tower, west bays and sleeping quarters. Work was performed on a T&M basis to minimize impact to schedule and to control costs.

CO#5 - This was unanticipated work discovered during demolition of the admin and com dev portions of City Hall and the new work was necessary to meet the clip fastening warranty requirements for the metal roofing. As-found conditions did not meet original as-builts; sheathing did not exist, and nailer purlins were not correctly spaced. Note: Rain Proof mistakenly submitted previous work under a proposal titled change order #5 and has not yet changed their proposal number system to reflect that.

This report is filed per City Procurement Code 2.80.050.