

Commerce City

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Legislation Details (With Text)

File #: Res 2018-91 Version: 1 Name: Eagle Pointe Contract Increase

Type:ResolutionStatus:PassedFile created:10/18/2018In control:City CouncilOn agenda:11/5/2018Final action:11/5/2018

Title: RESOLUTION INCREASING CONSTRUCTION CONTRACT AUTHORIZATION FOR THE EAGLE

POINTE RECREATION CENTER PROJECT

Sponsors:

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Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
11/5/2018	1	City Council	adopted	

RESOLUTION INCREASING CONSTRUCTION CONTRACT AUTHORIZATION FOR THE EAGLE POINTE RECREATION CENTER PROJECT

Summary and Background Information: As part of the voter-approved capital bond program, Commerce City is renovating the Eagle Pointe Recreation Center located at 6060 Parkway Drive. Golden Triangle Construction was selected as the Construction Manager/General Contractor (CM/GC) and awarded a contract for preconstruction services including preparation and submittal of a Guaranteed Maximum Price (GMP) proposal for the construction work. The final GMP contract established at \$13,010,922 approval of Resolution value was with the https://commerce.legistar.com/LegislationDetail.aspx?ID=3333363&GUID=774E7108-176B-4B6C- 946C-9C1EAE011F1B>. The resolution also authorized the City to negotiate and execute changes up to 5% (\$650,546) of the GMP contract for a total authorization of \$13,661,468 without further Council approval. To date, the project has added the following additional scope items, which used a majority of the 5% contract contingency:

\$	250,804
\$	56,906
\$	51,491
\$	48,129
\$	407,330
<u></u>	244.072
\$	214,072
\$	621,402
	\$ \$ \$

^{*}Funded through Adams County Open Space Grant

The remaining construction contingency budget is \$520,347. The project team anticipates further changes will need to be negotiated to successfully complete the Eagle Pointe Recreation Center

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renovation. Increasing the authorization to negotiate change orders up to 7% of the GMP value will allow construction to continue without schedule impacts. The additional 2% authorization equals a dollar amount of \$260,218 and is within the current total project budget. The GMP contract would only be increased as needed for approved change orders up to this new maximum value.

Staff Responsible (Department Head): Director of External Affairs Halstead

Staff Member Presenting: Director of External Affairs Halstead

Financial Impact: \$260,218

Funding Source: 2K

Staff Recommendation: Approve as presented.