



Item #8

DATE February 6, 2019

TO GCTD Board of Directors

FROM Reed Caldwell 
Assistant General Manager

SUBJECT **Consider Approval of Contract Change Orders to Icon West, Inc. for Construction of the GCTD Administration & Operations Facility**

SUMMARY

As we near completion of construction of the new GCTD Administration & Operations Facility it is necessary to address the construction claims submitted by the General Contractor, Icon West, Inc., that have occurred over the contract and negotiated over the last several months.

It is recommended that the Board of Directors approve an aggregate change order total of \$573,429.43 to Icon West, Inc.'s construction contract for a revised contract amount of \$36,624,178.94.

BACKGROUND

On February 1, 2017 the Board approved the award of a contract to Icon West in the amount of \$35,747,000 for the construction of the new Gold Coast Transit District Administration and Operations facility. On September 6, 2017 the Board approved the award of Bid Alternate #1 Expansion of Bus Parking Area in the amount of \$294,279.00. Subsequently an additional five change orders have been approved that total \$9,470.51.

During the construction Icon West, Inc., the general contractor, submitted 94 construction claims to GCTD. The claims involved design conflicts and discrepancies and changes made by the design consultants during submittal reviews. GCTD resolved 35 of the claims with no added cost. The remaining 59 claims were reviewed to conform to allowable costs and through several negotiation conferences the original submitted value of all claims totaling \$1,160,780 was reduced to \$573,429.43. This change represents 1.60% of the original construction contract. Following is a summary list of the outstanding change order items.

GOLD COAST TRANSIT DISTRICT

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#	Change Description	Amount
1	CMU Wall Height	\$ 55,000.00
2	60' of GRC Conduit	\$ 1,590.75
3	SCE Power	\$ 32,875.50
4	Utility Free Zone	\$ 56,874.00
5	Circuit for Dedication Plaque	\$ 1,166.55
6	Wash Building Receptacles	\$ 11,983.65
7	Exterior Door In-Fill	\$ 1,994.50
8	Sand Oil Separator - 500 to 750	\$ 6,000.00
9	Light Pole Relocation on Paseo Mercado	\$ 7,501.00
10	Hardware Change	\$ 856.00
11	AAMA Window Certification	\$ (2,500.00)
12	Moment Beams & Anchor Plates	\$ 7,000.00
13	Mechanical Louvers	\$ 3,600.00
14	Added Furniture & Finishes Upgrade	\$ 2,480.00
15	Framing, Fascia Bldg C	\$ 10,000.00
16	Roof screen support	\$ 9,621.12
17	Freedom 4300 Bldg D	\$ 9,332.00
18	HVAC steel support	\$ 7,036.80
19	Air Terminals, hot water coils	\$ 13,308.00
20	Grills and damper changes	\$ 3,362.85
21	RCP Cutting, radius	\$ 6,150.90
22	Return air adjustment	\$ 6,081.00
23	RG-2 grills in lobby	\$ 901.00
24	Return air boot	\$ 3,153.00
25	Bay duct	\$ 7,942.00
26	3 Phase 460v starters	\$ 20,839.00
27	Siding removal for proper paper	\$ 5,098.00
28	WH1	\$ 1,218.00
29	Floor Sinks - ice makers	\$ 12,369.00
30	Roof Drain	\$ 4,454.00
31	CB Mod	\$ 2,525.00
32	Power for shades (27)	\$ 10,475.00
33	Flush meter power	\$ 10,189.28
34	BAS interface	\$ 12,726.00
35	Add card reader	\$ 6,363.00
36	Add site camera	\$ 6,759.63
37	Remove/replace breakers	\$ 673.42
38	Security access	\$ 7,699.23
39	Add D1 fixture	\$ 2,883.00
40	Lighting Control XB1	\$ 9,898.00
41	Door HW power	\$ 37,000.00
42	EF Power	\$ 8,271.90
43	Power meters	\$ 17,498.00
44	Lighting control integration	\$ 7,423.50
45	By-pass valve to HHW	\$ 23,331.00
46	Additional wire, terminations for IR	\$ 16,506.00
47	Power to control panel MAU unit	\$ 6,282.40
48	Power to lift controller	\$ 8,419.00
49	Adding Condensate piping	\$ 16,645.61
50	Make up water at MAU & MT Bldg.	\$ 5,953.00
51	Make up water/backflow MT & Admin	\$ 3,855.00
52	Chemical pot feeders to MT & Admin	\$ 10,837.00

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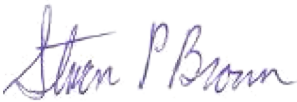
53	Add Disconnect Fuel Bldg	\$ 3,791.00
54	Replace Mech w/Back-Draft Dampers	\$ 8,574.00
55	Add network cabling to BAS panels	\$ 3,791.21
56	Sign Permit	\$ 594.00
57	Fire Dept Building Identifications	\$ 3,748.00
58	Additional Gas Valves per 2018 Code	\$ 6,143.00
59	Mailbox Plastic Laminate Doors	\$ 7,285.63
TOTAL		\$ 573,429.43
Percent of Original Contract		1.60%

The current total project budget is \$53.0 million as approved by the GCTD Board of Directors at the June 6, 2018 Board meeting. The project contingency of \$1.3 million is sufficient to fund this proposed change order of \$573,429.43.

RECOMMENDATION

It is recommended that the Board of Directors approve an aggregate change order total of \$573,429.43 to Icon West, Inc.'s construction contract for a revised contract amount of \$36,624,178.94.

GENERAL MANAGER'S CONCURRENCE



Steven P. Brown
General Manager