

RESOLUTION NO. 4872-2024

RESOLUTION OF THE FORT BRAGG CITY COUNCIL APPROVING A CONTRACT CHANGE ORDER WITH REDWOOD ROOFERS FOR THE CITY HALL ROOF REPLACEMENT PROJECT, CITY PROJECT NO. PWP-00139 AND AUTHORIZING THE CITY MANAGER TO EXECUTE CONTRACT (AMOUNT NOT TO EXCEED \$128,111.00; ACCOUNT 427-4878-0731)

WHEREAS, the City Hall Roof Replacement Project PWP-00139 was awarded to Redwood Roofers on May 28, 2024; and

WHEREAS, on October 7, 2024, a change order was issued in the amount of \$8,780.00 to incorporate an additional layer of Modified Bitumen (Mod Bit) on the roof bringing the total cost to 8.68% above the original contract amount (Contract Change Order dated May 14, 2024); and

WHEREAS, on October 28, 2024, a change order was issued to address vulnerabilities in the two chimneys associated with the City Hall Roof project in the amount of \$3,681.00 bringing the total cost to 11.33% above the original contract amount (Contract Change Order dated October 18, 2024); and

WHEREAS, on October 28, 2024, a change order was issued to address leaks and delamination in the Thermoplastic Polyolefin (TPO) City Hall gym roof in the amount of \$8,672.00 bringing the total cost to 20.88% above the original contract amount (Contract Change Order dated October 17, 2024); and

WHEREAS, the two (2) existing downspouts on the North and South sides of the City Hall Building have been found to be in very poor shape and in need of a replacement from the ground up to properly route stormwater from the Roof level to the City storm drain. The City intends to address the failing downspouts by issuing a change order to Redwood Roofers for the replacement of 2 stainless steel downspouts in the amount \$5,804.00 bringing the total cost to 26.25 % above the original contract amount (Contract Change Order dated November 21, 2024); and

WHEREAS, the City would like to approve a change order in the amount of \$5,804 for repairs associated with the two City Hall downspouts bringing the total cost to 26.25% above the original total contract value; and

WHEREAS, there are still sufficient funds budgeted in account number 427-4878-0731 in association with the City Hall roof Replacement Project; and

WHEREAS, the contractor has been deemed qualified and responsible after bringing the project to substantial completion; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Fort Bragg does hereby approve the contract change order dated November 25, 2024 with Redwood Roofers, Project PWP-00139, and authorize the City Manager to execute same (Total Contract Amount Not to Exceed \$128,111.00, Account 427-4878-0731).

The above and foregoing Resolution was introduced by Councilmember Peters, seconded by Councilmember Rafanan, and passed and adopted at a regular meeting of the City Council of the City of Fort Bragg held on the 25^h day of November 2024, by the following vote:

AYES: Councilmembers Albin-Smith, Peters, Rafanan, Vice Mayor Godeke, and Mayor Norvell.
NOES: None.
ABSENT: None.
ABSTAIN: None.
RECUSED: None.

BERNIE NORVELL
Mayor

ATTEST:

Amber Weaver
Acting City Clerk