CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	November 25, 2014	
RESOLUTION OR ORDINANCE NUMBER	R-14-89	
AGENDA TITLE	A Resolution to review Change Order #7 from SFS Architecture for the Municipal Building Project.	
REQUESTING DEPARTMENT		
PRESENTER		
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE	Steve Wise from SFS Architecture will be present to review the change order request.	
BACKGROUND		
SPECIAL NOTES		
ANALYSIS		
PUBLIC INFORMATION PROCESS		
BOARD OR COMMISSION RECOMMENDATION		
STAFF RECOMMENDATION		
REFERENCE DOCUMENTS ATTACHED		

RESOLUTION NO. R-14-89

A RESOLUTION TO APPROVE CHANGE ORDER NO. 7 SUBMITTED BY SFS ARCHITECTURE FOR THE LIBRARY AND YOUTH ACTIVITY CENTER PROJECT.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that change order No. 7 submitted by SFS Architecture is hereby ratified and the total amount for the construction contract is adjusted by the lump sum amount of _____.

ADOPTED THIS 25th DAY OF NOVEMBER 2014.

_____
James Falkner, Mayor

ATTEST:

_____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

_____
Paul Kritz, City Attorney

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Change Order

PROJECT *(Name and address)*: City of Coffeyville, Kansas 102 W. 7th Street Coffeyville, Kansas 67337	**CHANGE ORDER NUMBER:** 007 **DATE:** November 7, 2014	OWNER: ☒ ARCHITECT: ☒ CONTRACTOR: ☒
TO CONTRACTOR *(Name and address)*: Decker Construction 1215 E. 8th St. Coffeyville, KS 67337	**ARCHITECT'S PROJECT NUMBER:** 13838 **CONTRACT DATE:** January 14, 2014 **CONTRACT FOR:** General Construction at Youth Activities Center and Library	FIELD: ☐ OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Change Request 10

Item 1: YAC – Gym Restroom Ceiling. $1,811

Description: Change ceiling to Clean room drop tile in lieu of metal studs and drywall for access above. Metal stud, drywall and access panel deduct $(1,449)

Item 2: YAC – Electrical Modifications. $1,881

Description:
1. Add switch and tie new outlet below sink into garbage disposal. $395
2. Add hot water circulation pump circuit. $195
3. Remove existing electrical located near new showers, refeed outlets outside of gym and install (2) GFI outlets in restrooms $895
4. Add photo-cell and connect to control library flag pole lights $150

Item 3: Library – Wallcovering. $2,704

Description: Temporary Partition to install wallcovering on existing CMU wall. Credit for flooring carpet color in Children's side $(700)

Item 4: YAC – Add a moisture mitigation system due to high relative humidity in the YAC. $40,616

The original Contract Sum was	$	1,598,172.00
The net change by previously authorized Change Orders	$	117,858.00
The Contract Sum prior to this Change Order was	$	1,716,030.00
The Contract Sum will be increased by this Change Order in the amount of	$	47,012.00
The new Contract Sum including this Change Order will be	$	1,763,042.00

The Contract Time will be increased by twenty (20) days.
The date of Substantial Completion as of the date of this Change Order therefore is January 18, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

SFS Architecture, Inc. **ARCHITECT** *(Firm name)*	Decker Construction **CONTRACTOR** *(Firm name)*	City of Coffeyville, Kansas **OWNER** *(Firm name)*
1150 Grand Boulevard, Suite 400, Kansas City, Missouri 64106 **ADDRESS**	1215 E. 8th St. Coffeyville, KS 67337 **ADDRESS**	102 W. 7th Street Coffeyville, Kansas 67337 **ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
Steve Wise *(Typed name)*	Jason McVey *(Typed name)*	*(Typed name)*
11/07/2014 **DATE**	11/7/14 **DATE**	**DATE**

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User Notes: (1278690099)

13838_City of Coffeyville Library and YAC + Gym Renovation

Change Order 007 Item Summary

11/07/2014

Change Request 10

Item 1: YAC – Gym Restroom Ceiling. $1,811

Description: Change ceiling to Clean room drop tile in lieu of metal studs and drywall for access above. Metal stud, drywall and access panel deduct $(1,449)

Item 2: YAC – Electrical Modifications. $1,881

Description:
1. Add switch and tie new outlet below sink into garbage disposal. $395
2. Add hot water circulation pump circuit. $195
3. Remove existing electrical located near new showers, refeed outlets outside of gym and install (2) GFI outlets in restrooms $895
4. Add photo-cell and connect to control library flag pole lights $150

Item 3: Library – Wallcovering. $2,704

Description: Temporary Partition to install wallcovering on existing CMU wall. Credit for flooring carpet color in Children's side $(700)

Item 4: YAC – Add a moisture mitigation system due to high relative humidity in the YAC. $40,616

Description:

Total **$47,012**

Item 5 (Option): YAC – Add a moisture mitigation system due to high relative humidity in the Gym. $35,356

Description: Additional testing will need to be preformed once the existing flooring is removed.

Decker Construction Inc.

1215 E. 8TH
COFFEYVILLE, KS 67337
Ph : (620)251-7693

Change Request

To: STEVEN WISE
sfs architecture
1150 Grand Blvd.
Suite 400
Kansas City, MO 64106
Ph: 816-474-1397 Fax: 816-421-8024

Number: 10
Date: 10/23/14
Job: 14-002 City YAC and Library Reno.
Phone:

Description: YAC Flooring, Electrical & Library Wall Covering

We are pleased to offer the following specifications and pricing to make the following changes:

1. Gym Restrooms Ceiling Change to Clean Room drop tile in lieu of metal studs and drywall for access above as on plans
Drywall & Metal Stud deduct $(960)
Access Panel deduct $(489)
Add Clean room drop ceiling $2834
OH/P $426
Total $1,811

2. Electrical adds and modification of plans
Add switch and tie new outlet below sink into garbage disposal $395
Add hot water circulation pump circuit not called out on plans in the YAC $195
Remove existing electrical located near new showers, refeed outlets outside of gym and install (2) gfi outlets in restrooms $895
Add photo cell and connect to control library flag pole lights $150
OH/P $246
Total $1,881

~~3. Add partition at Library Reading Room exterior wall~~
~~Temporary partitions, negative air machine, install wood framing, sheetrock and finish in occupied library $2,404~~
~~Prime and Paint Wall, install vinyl base $535~~
~~Credit for flooring carpet color in Children's side $(700)~~
~~OH/P $441~~
~~Total $2,680~~

4. Add a Moisture mitigation system due to high relative humidity in the YAC side.
Flooring Contractor $32,318 (SEE ATTACHED QUOTE)
DCI 15 days supervision due to extended contract time resulting from delay in installing flooring $3,000
OH/P $5,298
Total $40,616

PLEASE NOTE THIS OPTION IS NOT NEEDED AT THIS TIME UNTIL RH TESTING IS PERFORMED
5. GYM/Restroom Moisture mitigation system if needed when tested
Flooring Contractor $29,744
DCI 5 days supervision due to extended contract time resulting from delay in installing flooring $1,000
OH/P $4,612
Total $35,356

The total amount to provide this work is $46,988.00

Please note that DECKER CONSTRUCTION, INC. will require an extra 15 days.

If you have any questions, please contact me at (620)251-7693.

Decker Construction Inc.

1215 E. 8TH
COFFEYVILLE, KS 67337
Ph : (620)251-7693

Submitted by: JASON A. MCVEY
DECKER CONSTRUCTION INC.

Approved by: _____
Date: _____

Cc:

Regents Flooring Jim 913-663-9922

DATE	BILL TO:	SHIP TO:		INSTALL:
10/22/14	Decker Const	GYMNASIUM		
	1215 East 8th St.	502 Walnut St.		
	Coffyville, KS. 67337	Coffeyville, KS. 67337		
Contact:	Jason McVey			
Scope :	Add Liquidam tratment to gym - 7100 sf SF	7,100.00		

MATERIAL

FINISH	DESCRIPTION	u/m	# Units	Unit Sell	SELL
Epoxy	Tec Liquidam (2 part) 150 sf / 3 gal unit	ea	50.00	159.35	7,967.50
Primer	Tec Multi-Purpose (1250 sf/5 gal unit)	ea	6.00	173.31	1,039.88
Patch	TEC- Perfect Finish 33 sf / bag)	ea	215.00	14.29	3,071.81
Sand	Silica sand for joints	ea	1.00	62.50	62.50
				0.00	0.00

LABOR

Install	7100 sf	hr	176.00	70.00	12,320.00
Labor		hr		70.00	0.00
Labor		hr		70.00	0.00
Per Diem		day	22.00	93.75	2,062.50
Travel		mi	700.00	0.69	481.25
Prep	Shot Blasting	sf	7,100.00	0.63	4,437.50
Hook Up	Electrician to hook up pig tails	ea	1.00	250.00	250.00
Delivery		ea	1.00	625.00	625.00

SUMMARY

Sub Total	Material				12,141.69
Sub Total	Labor, Equipment & Freight				20,176.25
Sub Total	M+F+L				32,317.94
Tax	**EXEMPT**	0.00			0.00
Total	M+F+L+Tax				32,317.94
				Avg per sf	4.55
#N/A					Updated

Hours	176.00
Days	22

DATE	BILL TO:	IP TO:	INSTALL:
10/22/14	Decker Const	GYMNASIUM	
	1215 East 8th St.	~~502 Walnut St.~~	
	Coffyville, KS. 67337	Coffeyville, KS. 67337	
Contact:	Jason McVey		
Scope :	Add Liquidam tratment to gym - 6000 sf SF	6,000.00	

MATERIAL

FINISH	DESCRIPTION	u/m	# Units	Unit Sell	SELL
Epoxy	Tec Liquidam (2 part) 150 sf / 3 gal unit	ea	42.00	159.35	6,692.70
Primer	Tec Multi-Purpose (1250 sf/5 gal unit)	ea	5.00	173.31	866.56
Patch	TEC- Perfect Finish 33 sf / bag)	ea	182.00	14.29	2,600.33
Sand	Silica sand for joints	ea	1.00	62.50	62.50
				0.00	0.00

LABOR

Install	6000 sf	hr	144.00	70.00	10,080.00
Labor		hr		70.00	0.00
Labor		hr		70.00	0.00
Per Diem		day	18.00	93.75	1,687.50
Travel		mi	700.00	0.69	481.25
Prep	Shot Blasting	sf	6,000.00	0.63	3,750.00
Hook Up	Electrician to hook up pig tails	ea	1.00	250.00	250.00
Delivery		ea	1.00	625.00	625.00

SUMMARY

Sub Total	Material				10,222.09
Sub Total	Labor, Equipment & Freight				16,873.75
Sub Total	M+F+L				27,095.84
Tax	**EXEMPT**	0.00			0.00
Total	M+F+L+Tax				**27,095.84**
				Avg Per sf	**4.52**
#N/A					**Updated**

Hours	144.00
Days	18

DATE	BILL TO:	IP TO:			INSTALL:
10/22/14	Decker Const	GYMNASIUM Restrooms			
	1215 East 8th St.	~~502 Walnut St.~~			
	Coffyville, KS. 67337	Coffeyville, KS. 67337			
Contact:	Jason McVey				
Scope :	Add EMB To Restroom area - 600 sf	SF	600.00		
		MATERIAL			
FINISH	DESCRIPTION	u/m	# Units	Unit Sell	SELL
Epoxy	Mapei EMB 150 sf / unit	ea	4.00	416.67	1,666.67
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
		LABOR			
Blast	Shot Blast 600 sf	hr	4.00	70.00	280.00
Seal	Apply EMB	hr	8.00	70.00	560.00
		hr		70.00	0.00
Per Diem		day	1.50	93.75	140.63
Travel		mi		0.76	0.00
		sf		0.69	0.00
		SUMMARY			
Sub Total	Material				1,666.67
Sub Total	Labor, Equipment & Freight				980.63
Sub Total	M+F+L				2,647.29
Tax	EXEMPT	0.00			0.00
Total	M+F+L+Tax				2,647.29
				Avg per sf	4.41
#N/A					Updated
	Hours		12.00		
	Days		1.5		

Jason McVey

From: Carl Ables <architecturalflooring@yahoo.com>
Sent: Friday, October 24, 2014 10:25 AM
To: Jason McVey
Subject: Moisture Mitigation

Jason,

The cost to perform moisture mitigation using either Mapei or Ardex is $5.00 / sq ft. Thank you.

Carl Ables, Jr.

Architectural Flooring
PO Box 846
Pryor, OK 74362
918-824-8544

☆ Cost Comparison

☆ They installed the ceramic floor/wall tile in the Library restrooms.