

MEMO

To: Mayor Terry

City Council

From: Keith Barker, City Manager

Date: March 25th, 2014

Subject: Public Works Facility

Change Order #2

RECOMMENDATION

Staff recommends approval of the change order in the amount of \$12,950 for city requested changes to the contract scope including unforeseen scope modifications due to state and county regulatory requirements.

BACKGROUND

Change Order #2:

The change order amount and corresponding descriptions are as follows:

1. Increase quantity of graded aggregate base for additional space for outside storage of materials and future parking - \$6,900
2. Wheat straw stabilization of site due to delays from DeKalb permitting process - \$650
3. Addition of High-Lo drinking water and associated electrical (DeKalb Fire Marshall requirement) - \$2065
4. Addition of handicap accessible shower including handicap spray handle and seat (DeKalb Fire Marshall requirement) - \$2,935
5. Fire Marshall plan review comments (multiple submittals not included in DB contract) - \$400

Staff recommends approval of these changes.

Attachments: Exhibit A Hutton Vandiver quotes for various changes

Exhibit B Contract Change Order #2

Exhibit C Change Order Summary Log

EXHIBIT A

HUTTON VANDIVER COMMERCIAL CONSTRUCTION

1101 Old Creek Rd., Suite A2 • Athens, GA 30607 • 706-549-9750 • huttonvandiver@bellsouth.net

City of Clarkston
3921 Church Street
Clarkston, GA 30021
Attn: Larry Kaiser

February 25, 2014

Re: City of Clarkston—Public Works Facility—Change Proposal #2- Revised

Mr. Kaiser,

Here is change proposal as requested for the various items added either on the plans or by the owner. This will be reflected as change order number two to the contract if acceptable.

Add HI-lo drinking fountain incl electrical	\$2065.00	
HC accessible shower incl HC spray handle, seat, etc	\$2935.00	
Stabilization straw	\$ 650.00	
Standing seam metal panels replacement	\$3820.15	* (Not included as CO -Pursuing DeKalb for payment due to their contractor damage)
Fire Marshal plans review submittal	\$ 400.00	
Additional Gravel as requested	\$6900.00	
Total Proposed Cost	\$16,770.15	

If you have any questions do not hesitate to call or email.

Thank you,



Shiloh Hutton

The HuttonVandiver Co Inc.

EXHIBIT B



PROJECT: **PUBLIC WORKS FACILITY**
 DESIGN-BUILD: TEAM: **HUTTON VANDIVER - AMT**
 ARCHITECT: **AMT**

PROJECT NO.: NA
 CONTRACT NO.: NA
 DATE: **MARCH 25TH, 2014**

CONTRACT CHANGE ORDER NO. #2

CLASS NO. (see CO Log)	Description	Extra	Credit	Days Ext.
E	Increase areas for storage and future parking – cost for additional graded aggregate base	\$6900	\$0	0
C	Wheat straw stabilization of site – delays due to DeKalb permitting – not included in DB contract	\$650	\$0	
D	Hi-Lo drinking fountain and associated electrical (DeKalb Fire Marshall requirement)	\$2,065	\$0	
D	HC accessible shower incl. HC spray handle, seat, etc.(DeKalb Fire Marshall Requirement)	\$3335	\$400	
D	Fire Marshall Plan Review Comments – multiple submittals	\$400	\$0	
NO ADDITIONAL CHANGE ORDERS (PROJECT COMPLETE)				
	Sub-Totals	\$13,350	\$400	
	TOTAL	\$12,950		

APPROVAL RECOMMENDED		Net Extra.....\$12,950
PROJECT MANAGER <i>Lawrence Kaiser</i>	DATE 3/17/2014	or Net Credit.....\$0
CONTRACTOR AGREEMENT		Calendar days time extended: 0
The undersigned hereby agrees to the above-described amendment of the contract.		Revised Completion Date: NA
<i>THE HUTTON VANDIVER CO. INC.</i>		COPIES TO: <ul style="list-style-type: none"> • Contractor • City Manager • Project Manager
(Legal firm name of Contractor)		
<i>[Signature]</i>	VP/cfo 3/17/2014	
SIGNATURE	TITLE	DATE
Note: The Contractor's name shall be as listed on the contract. All signatures must be signed in ink.		
CITY APPROVAL		
APPROVED _____	TITLE (CITY MANAGER)	DATE
APPROVED _____	TITLE (MAYOR)	DATE
APPROVED _____	TITLE	DATE

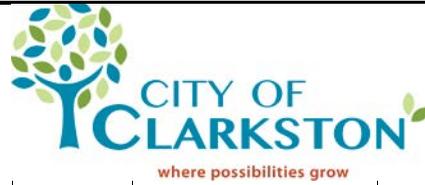


EXHIBIT C

CHANGE ORDER LOG

Project	Public Works Facility			Base Amount:	\$284,000		
Contractor	Hutton Vandiver Construction Company			Contingency Amount:	\$16,500		
Architect	AMT, Inc			Contract Amount:	\$300,500.00		
CO #	Class #	Description	Time Ext. (# Days)	CO \$ Amount	Cum CO \$ Amount	Cum Contract \$ Amount	Change Class:
--	--	Original Contract Amount and # Days	0	0.00	0.00	\$300,500.00	a. Error
1	C	Undercutting soils and disposal	0	23,650.00	23,650.00	324,150.00	b. Omission
	E	Urinal/Privacy Screen		1,500.00	25,120.00	325,650.00	c. Unforeseen Site Conditions
		Sub Total		25,150.00			d. Regulatory Requirements
		<u>Approval date: October 2013</u>					e. Owner Requested Changes
2	E	Increase areas for storage and future parking – cost for additional graded aggregate base		6,900.00	32,020.00	332,550.00	f. Materials or Equipment Unavailable
	C	Wheat straw stabilization of site – delays due to DeKalb permitting – not included in DB contract		650.00	32,670.00	333,200.00	g. Non-Monetary Change
	D	Hi-Lo drinking fountain and associated electrical (DeKalb Fire Marshall requirement)		2,065.00	34,735.00	335,265.00	
	D	HC accessible shower incl. HC spray handle, seat, etc.(DeKalb Fire Marshall Requirement)		2,935.00	37,670.00	338,200.00	
	D	Fire Marshall Plan Review Comments – multiple submittals		400.00	38,070.00	338,600.00	
		Pending Council Presentation March 2014			12,950.00		
		TOTAL FOR ALL CHANGE ORDERS			38,100.00		