



**SPECIAL MEETING
AGENDA
CITY OF CREVE COEUR
CITY COUNCIL
300 NORTH NEW BALLAS RD
AUGUST 19, 2019
5:30 PM**

CALL TO ORDER

ROLL CALL

DISCUSSION ITEMS

RESOLUTIONS

- 1. Resolution No. 1449 - a Resolution of the City Council of the City of Creve Coeur, Missouri, Authorizing the Execution of a Contract Increase with United Construction Ent. Co. Inc. for Change Order #44 Plus Miscellaneous Items for the Creve Coeur Police Building for a Total Amount of \$39,926.70. Summary: Approval of Change Order #44 and Miscellaneous Items for the Construction of the Police Station.**

Pursuant to Section 610.022 RSMo., the City Council could, at any time during the meeting, vote to close the public meeting and move to closed session to discuss matters relating to litigation, legal actions and/or communications from the City Attorney as provided under Section 610.021(1) RSMo. and/or personnel matters under Section 610.021(13) RSMo. And/or employee matters under Section 610.021(3) RSMo. and/or real estate matters under Section 610.021(2) or other matters as permitted by Chapter 610.

Posted: _____ posted 08/16/2019
Deborah Ryan, MPCC
City Clerk



City Council
300 North New Ballas Rd
Creve-Coeur, MO 63141

Meeting: 08/19/19 05:30 PM
Department: Public Works Department
Category: Resolution
Prepared By: Jim Heines
Department Head: Jim Heines

SCHEDULED

RESOLUTION

Resolution No. 1449 - a Resolution of the City Council of the City of Creve Coeur, Missouri, Authorizing the Execution of a Contract Increase with United Construction Ent. Co. Inc. for Change Order #44 Plus Miscellaneous Items for the Creve Coeur Police Building for a Total Amount of \$39,926.70.

Approval of Change Order #44 and Miscellaneous Items for the Construction of the Police Station.

Resolution

Meeting of August 19, 2019

RESOLUTION NO. 1449

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CREVE COEUR, MISSOURI, AUTHORIZING THE EXECUTION OF A CONTRACT INCREASE WITH UNITED CONSTRUCTION ENT. CO. INC. FOR CHANGE ORDER #44 PLUS MISCELLANEOUS ITEMS FOR THE CREVE COEUR POLICE BUILDING FOR A TOTAL AMOUNT OF \$39,926.70

WHEREAS, the City strives to maintain its facilities in order to promote a safe place for its residents to live, work, and play; and

WHEREAS, the City Council approved a contract with United Construction, Ent. Co. Inc. to construct a new Police Building and related site work for an amount of \$7,351,000; and

WHEREAS, the City Council or City Administrator previously approved Change Orders #1 through #40 for an amount of \$479,133 increasing the contract amount with United Construction, Ent. Co. Inc. increasing the contract amount to \$7,830,133 and

WHEREAS, the City Council has expressed interest in specific material upgrades and items which would caused additions to the scope of work; and

WHEREAS, this group of modifications to the contract are identified as Change Order #44 and Miscellaneous Items are included in the attached schedule "Exhibit A"; and

WHEREAS, completion of this work will result in a net increase of \$39,926.70 to the contract amount.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF CREVE COEUR, AS FOLLOWS:

Section 1. The Contract change orders between **United Construction Ent. Co. Inc.,** and the City, attached hereto as "Exhibit A" and as described in the Navigate memo dated August 16, 2019 for a **sum of \$39,926.70**, is hereby approved, and the City Administrator is hereby authorized and directed to enter into and execute those change orders. The Contract change orders as executed shall be consistent with the provisions and intent of this Resolution. The City Administrator and his designated representatives are hereby authorized and directed to take any and all actions necessary, desirable, convenient, or proper in order to carry out the intent of this Resolution, the matters herein authorized, and the rights and duties of the City under the Contract change orders.

Adopted this 19th day of August, 2019.

Barry Glantz
Mayor

Attest:

Deborah Ryan
City Clerk

"Exhibit A"

Police Building Change Order Schedule

<u>Item</u>	<u>Description</u>	<u>Change Order Amount</u>	<u>Total Contract Amount</u>	<u>Contingency Amount Remaining</u>
	Original Contract Amount and CO #1 - #43	\$ 505,080.00	\$ 7,830,133.00	\$ 463,487.00
	Storage Facilities and Locker Procurement (Bradford Systems Contract (\$136,156)			\$ 327,331.00
	Design Contract Increase for additional Change Order Designs (\$19,550.00)			\$ 307,781.00
	Owner's Rep Contract Increase for additional months of service (\$32,842)			\$ 274,939.00
	Geotechnical Inspection Contract increase for additional service \$71,500 (\$48,500 + \$8,000 + \$15,000)			\$ 203,439.00
CO #44	Extend Concrete Pad Outside North Emergency Exit Door	\$ 4,897.00	\$ 7,835,030.00	\$ 198,542.00
	Miscellaneous Items plus 10% Contingency	\$ 35,029.70	\$ 7,870,059.70	\$ 163,512.30
Total Change Order Amount #44 and Miscellanaous Items + 10% Contingency		\$ 39,926.70	\$ 7,870,059.70	\$ 163,512.30
United Project Total to Date		\$	7,870,059.70	\$ 163,512.30



TO: JIM HEINES, CITY OF CREVE COEUR
FROM: COLLETTE KOSCIELSKI, PROJECT MANAGER
SUBJECT: CREVE COEUR POLICE DEPARTMENT
DATE: AUGUST 19, 2019
CC: MARK PERKINS, CITY OF CREVE COEUR
 GLENN EIDMAN, CREVE COEUR POLICE DEPARTMENT
 TODD SWEENEY, NAVIGATE BUILDING SOLUTIONS
 RICK JORDAN, PARIC
 JEN KISSINGER, NAVIGATE BUILDING SOLUTIONS
 ROY MANGAN, ARCHIMAGES

Change Orders Approved

The City Administrator, using the authority granted to him by the City Council, has approved the following Change Orders to United Construction, the General Contractor for the Creve Coeur Police Department project:

1. CO 41: \$11,647

Additional soil remediation, beyond the areas that were included in the Contract Allowance. Soil remediation is a recommendation from the Geotechnical Engineer at the time of excavation when the unsuitable material is discovered. Not following the recommendation for soil remediation could result in instability of structures and pavement degradation. The work took place on a Time and Material basis at the time it was recommended by the engineer so that the work could proceed with minimal impact on schedule.

Total costs submitted	\$26,821
Apply remaining Contract Allowance	<u>(15,174)</u>
	\$11,647

2. CO 42: \$4,012

Overtime on retaining walls to recover from rain delays. Construction of the retaining walls was critical to further site development, but was hindered by frequent rain during the Spring. To mitigate further weather delay, the City Administrator authorized overtime to advance the completion of the retaining walls.

3. CO 43: \$10,288*

Change profiles of curbs, add striping and signage for fire truck accessibility. The fire department requires curbs within their potential drive path to be rolled or laid back in lieu of vertical curbs. Pavement must also be striped and signs erected to indicate 'no parking, fire lane.'

** Change Order No. 43 is being evaluated and may be further reduced prior to issuing to the Contractor.*

Change Order Recommendations

United Construction has submitted the following Change Order Request. Navigate Building Solutions has reviewed the Change Order Request and recommends that the City issue a Change Order for the following:

4. CO 44: \$4,897

Extend concrete pad outside of North exit door. The Building Inspector determined that it is necessary to create a 'safe dispersal area' outside of the North exit door for use in the event of a fire. This cost includes wheelbarrowing material through the Sally Port, as the area is not directly accessible by truck.

Recommendations for Time and Material Work Authorizations

Navigate Building Solutions has recommended that the City Administrator authorize United Construction to proceed with the additional work items below on a Time and Material basis, so that work could continue without disruption to the project schedule.

5. Rearrange layout in Booking area to accommodate newer model Livescan machine.

The previous Livescan machine was a table top version; the newer model is freestanding and would not fit where originally designed. The move requires the addition of data and power on two walls, and relocation of casework. Estimated cost, \$4,000.

6. Correction of non-rated devices in rated walls.

Building inspections indicated that non-rated wall heaters and gun lockers could not be installed within a fire rated wall as designed. The heater has been removed from the wall and reinstalled as surface mounted at a higher elevation, and the wall opening filled in with masonry. The openings for the gun lockers must be lined with fire rated insulation and the trim around the boxes modified to accommodate the insulation. Estimated cost, \$7,000.

7. Change paper towel dispensers at sinks.

During design the City's preference was for automated roll-type towel dispensers. After these were installed it became apparent that the size of the units encroached on the sink faucets. The units will be changed out for manual tri-fold towel dispensers. Work includes the purchase of new dispensers, replacing the original installations and painting/patching the wall at each location. Estimated cost, \$4,000.

8. Roof penetration for radio booster antenna.

Antenna proposal excluded the roof penetration; any roof penetration is best to be done by the original roofing contractor to avoid warranty disputes. Estimated cost, \$1,500.

9. Add power and data for security monitor in Records.

A security monitor is to be installed on the wall in Booking, however no power or data for this monitor was shown on the electrical plans. Estimated cost, \$2,000.

10. Replace under cabinet light fixtures with correct length.

Light fixtures specified for mounting on underside of cabinets did not fit. Fixtures cannot be restocked, as they are not a standard item. Fixtures not used will be turned over to the City for their own use. Estimated cost, \$1,400.

11. Add outlet in Training Room closet for amplifier.

The design team and Contractor reviewed with the City the best location for the amplifier to stay out of the way of stored furniture. Location of amplifier is not near an outlet. To avoid running cords across the room, an outlet should be added near the amplifier.

- 12. Changes to hardware at Interview Rooms.** Hardware was reviewed in detail during the design phase, and the intended operations of the room called for both a card reader with electrified hardware and a deadbolt. Once hardware was installed it became apparent that this might violate life safety standards. The deadbolt needs to be removed and replaced with a blank plate, and the lever changed to a fixed lever so that interviewees cannot have free access from the room. In case of fire, the electronic hardware will disengage and allow egress. Also, the middle room was designed as a waiting room, without the same security hardware. The Police Department would like this room to function as a third interview room, so a card reader and electrified hardware must be added. Estimated cost, \$6,000.
- 13. Add outlet in Break Room for vending machine.** Currently there is not an outlet on the wall where a vending machine will be located. To avoid running cords to the nearest outlet, a new outlet can be added. Estimated cost, \$1,500.
- 14. Additional fire alarm devices and occupancy signage per Fire Department and Building Official inspections.** During the inspections for a temporary occupancy permit, the inspectors required one additional smoke detector, one additional heat detector, and an additional 'maximum occupancy' sign. These items were not required per the bid documents or in the initial building permit review, but must be added in order to receive a final occupancy permit. Estimated cost, \$4,000.

Change Order Requests Proposed and In Review; Not yet Recommended for Change Order

- 15.** Extension of warranty for HVAC equipment. \$4,602
- 16.** Temporary dehumidification and protection of retaining wall slope, both due to weather conditions. \$4,837

Other Potential Change Orders, Out for Pricing

- 17. Provisions for mounting the Iris camera at the Booking area.** The police department would like to add a fixed arm at one of the Booking / Staging screens, to mount the Iris camera. Once this design is issued to the Contractor, it can be priced for acceptance or rejection prior to proceeding. Estimated cost, \$3,000.
- 18. Change faucets from manual to automated in Locker Rooms, for ADA accessibility.** The vanity tops and sinks are ½" higher than the maximum allowed by ADA standards. Both were installed per design drawings; the difference could be due to allowable tolerances or a fabrication change on the model of sink. To avoid tearing out vanities and replacing with new vanities, automated faucets can facilitate accessibility by reducing the length of reach required by a person with limited mobility. Estimated cost, \$3,000.
- 19. Credit for elimination of prime coat below asphalt paving.** Bid documents indicated a prime coat, but the design team and Owner agreed it was not a necessary element. Anticipate credit of \$3,250.
- 20. Change hydrant type in Detention corridor.** Currently the hydrant in the Detention corridor is a standard interior spigot. For an additional measure of security, the police architect recommended changing this to a flush wall hydrant to prevent physical harm to a detainee. Estimated cost, \$2,000.

Other Projected Potential Costs

- 21. Additional sound attenuation in the Chief's office.** To protect confidential or sensitive conversations, the walls around the Chief's office currently have full height sound attenuation within the drywall. If the Chief still finds that there is sound transmission between his office and the Training Room, the City may consider adding sound masking or acoustical panels. No changes to be made until after move-in and actual conditions are observed.
- 22. Additional costs due to project delays.** City-contracted furniture and equipment vendors stored material longer than anticipated, incurring additional storage costs. These costs could potentially be backcharged to the Contractor once all delay claims are finalized.
- 23. Miscellaneous claims indicated by Contractor but not yet submitted.** The Contractor has indicated that they plan to submit claims on several additional items, but have not presented costs or back up to date. Navigate will review such claims to confirm or deny the validity.



DEPARTMENT OF PUBLIC WORKS OFFICE MEMO

DATE: August 16, 2019

TO: Mayor and City Council Members

CC: Mark Perkins, City Administrator

FROM: Jim Heines, Director of Public Works

SUBJECT:

Background

In an effort to keep construction of the new Police Station moving forward the City Administrator exercised his authority under the purchasing policy to approve Change Orders #41 thru #43 for a total amount of \$25,947. More detail on the nature of the CO's and specific costs are included in the Navigate memo dated August 16, 2019 and staff spread sheet, both are included in the Council Submission.

In addition, there are a number of smaller outstanding Change Orders also identified in the Navigate memo of which we are seeking approval. Change Order #44 Concrete Pad Extension has been priced by the contractor and we have included in the submission for Council approval. Items 5 through 14 costs are based on an estimated value of work on a time and material basis. This being said, the actual cost of each of these items will be determined upon their completion.

The city will take possession of the Police Station next Friday, August 23. Most of the items 5 through 14 will need to be completed or almost complete prior to the city accepting the building and opening up for operations. The City Administrator and staff feel it is necessary to get approval from Council to proceed with these items to comply with the City's purchasing policy.

Recommendation

Staff recommends the approval of the attached resolution which approves Change Order #44 and grants the authority to approve items 5 through 14 on the Navigate memo to the City Administrator as outlined in the City's purchasing policy. Total estimated value of CO #44 and items 5 through 14 are \$36,297. Staff is requesting to include an additional 10% contingency to the estimated cost for a total of \$39,926.70 to provide the necessary flexibility to the City Administrator for his approval authority.

CO #41- #43 Approved By City Administrator

Police Building Change Order Schedule

<u>Item</u>	<u>Description</u>	<u>Change Order Amount</u>	<u>Total Contract Amount</u>	<u>Contingency Amount Remaining</u>
	Original Contract Amount and CO #1 - #40	\$ 479,133.00	\$ 7,830,133.00	\$ 463,487.00
	Storage Facilities and Locker Procurement (Bradford Systems Contract (\$136,156)			\$ 327,331.00
	Design Contract Increase for additional Change Order Designs (\$19,550.00)			\$ 307,781.00
	Owner's Rep Contract Increase for additional months of service (\$32,842)			\$ 274,939.00
	Geotechnical Inspection Contract increase for additional service \$71,500 (\$48,500 + \$8,000 + \$15,000)			\$ 203,439.00
CO #41	Additional Soil Remediation Beyond Contract Allowance	\$ 11,647.00	\$ 7,841,780.00	\$ 191,792.00
CO #42	Overtime to Build Recover For Rain Days While Building Retaining Walls	\$ 4,012.00	\$ 7,845,792.00	\$ 187,780.00
CO #43 *	Changes to Curb Profiles and Pavement Marking Required by CCFD	\$ 10,288.00	\$ 7,856,080.00	\$ 177,492.00
Total Change Order Amount (#41 & #43)		\$ 25,947.00	\$ 7,856,080.00	\$ 177,492.00
United Project Total to Date		\$	7,856,080.00	\$ 177,492.00

* Change Order #43 cost is being further evaluated and a price reduction may be negotiated.

"Exhibit A"

Police Building Change Order Schedule

<u>Item</u>	<u>Description</u>	<u>Change Order Amount</u>	<u>Total Contract Amount</u>	<u>Contingency Amount Remaining</u>
	Original Contract Amount and CO #1 - #32		\$ 7,813,062.00	\$ 480,558.00
	Storage Facilities and Locker Procurement (Bradford Systems Contract (\$136,156)			\$ 344,402.00
	Design Contract Increase for additional Change Order Designs (\$19,550.00)			\$ 324,852.00
	Owner's Rep Contract Increase for additional months of service (\$32,842)			\$ 292,010.00
	Geotechnical Inspection Contract increase for additional service (\$8,000)			\$ 284,010.00
CO #33	Underground pipe connecting retaining wall to grated inlet to address ground water	\$ 4,343.00	\$ 7,817,405.00	\$ 279,667.00
CO #34	Upgrade Irrigation Controller to be WiFi compatable	\$ 1,032.00	\$ 7,818,437.00	\$ 278,635.00
CO #35	Add bottom rail to chain link fence in Sally Port	\$ 971.00	\$ 7,819,408.00	\$ 277,664.00
CO #36	Credit for changing spandrel glass to clear glass	\$ (625.00)	\$ 7,818,783.00	\$ 278,289.00
CO #37	Interior sigage coordination	\$ 1,586.00	\$ 7,820,369.00	\$ 276,703.00
CO #38	Add shaft wall and relocate wall in Stair #2 vestibule to meet fire code	\$ 3,144.00	\$ 7,823,513.00	\$ 273,559.00
CO #39	Add security camera in Booking; add request to exit buttons in main vestibule	\$ 4,311.00	\$ 7,827,824.00	\$ 269,248.00
CO #40	Replace fire damper with fire/smoke damper at Electrical Room wall	\$ 2,309.00	\$ 7,830,133.00	\$ 266,939.00
		\$ -	\$ 7,830,133.00	\$ 266,939.00
Total Change Order Amount (#33 & #40)		\$ 17,071.00	\$ 7,830,133.00	\$ 266,939.00
 United Project Total to Date		\$	7,830,133.00	\$ 266,939.00

CO#31 & #32 Approved by City Administrator

Police Building Change Order Schedule

<u>Item</u>	<u>Description</u>	<u>Change Order Amount</u>	<u>Total Contract Amount</u>	<u>Contingency Amount Remaining</u>	
	Original Contract Amount and CO #1 - #30		\$ 7,800,528.00	\$ 482,550.00	
	Storage Facilities and Locker Procurement (Bradford Systems Contract (\$136,156)			\$ 346,394.00	
	Design Contract Increase for additional Change Order Designs (\$19,550.00)			\$ 326,844.00	3
	Owner's Rep Contract Increase for additional months of service (\$32,842.25)			\$ 294,001.75	
	Geotechnical Inspection Contract increase for additional service (\$8,000)			\$ 286,001.75	
CO #31	Additional drainage behind carport Retaining Wall	\$ 3,743.00	\$ 7,804,271.00	\$ 282,258.75	
CO #32	Cold Weather mitigation for Masonry work	\$ 8,791.00	\$ 7,813,062.00	\$ 273,467.75	
Total Change Order Amount (#31 thru #32)		\$ 12,534.00	\$ 7,813,062.00	\$ 273,467.75	
United Project Total to Date		\$	7,813,062.00	\$ 273,467.75	

CO #26 -#30 Approved 4-22-19

Police Building Change Order Schedule

<u>Item</u>	<u>Description</u>	<u>Change Order Amount</u>	<u>Total Contract Amount</u>	<u>Contingency Amount Remaining</u>
Original Contract Amount and CO #1 - #25			\$ 7,735,202.00	\$ 559,418.00
Storage Facilities and Locker Procurement (Bradford Systems Contract (\$136,156)				\$ 423,262.00
Design Contract Increase for additional Change Order Designs (\$19,550.00)				\$ 403,712.00
CO #26	Miscellaneous Interior Changes	\$ 5,279.00	\$ 7,740,481.00	\$ 398,433.00
CO #27	Additional TV Monitor locations and other IT needs	\$ 5,091.00	\$ 7,745,572.00	\$ 393,342.00
CO #28	Minor Mechanical Modifications to Comply with Code	\$ 2,197.00	\$ 7,747,769.00	\$ 391,145.00
CO #29	*Enlarged Footings and Paved Surface Under Canopy Upgraded to Concrete	\$ 18,731.00	\$ 7,766,500.00	\$ 372,414.00
CO #30	* Door Hardware, Keying, and Security Components	\$ 34,029.00	\$ 7,800,529.00	\$ 338,385.00
		\$ -	\$ 7,800,529.00	\$ 338,385.00
Total Change Order Amount (#26 thru #30)		\$ 65,327.00	\$ 7,800,529.00	\$ 338,385.00
* Not to Exceed pricing. Navigate will continue to negotiate lower price. CO #28 - Proposed cost \$4,463. Actual cost \$2,197 CO #30 - Proposed Cost \$45,570. Actual Cost \$34,029				
United Project Total to Date		\$	7,800,529.00	\$ 338,385.00

CO #22 - #25 Approved By City Administrator

Police Building Change Order Schedule

<u>Item</u>	<u>Description</u>	<u>Change Order Amount</u>	<u>Total Contract Amount</u>	<u>Contingency Amount Remaining</u>
Original Contract Amount and CO #1 - #21			\$ 7,697,967.00	\$ 595,653.00
Storage Facilities and Locker Procurement (Bradford Systems Contract (\$136,156)				\$ 459,497.00
Design Contract Increase for additional Change Order Designs (\$19,550.00)				\$ 439,947.00
CO #22	Retaining Wall Modifications	\$ 5,368.00	\$ 7,703,335.00	\$ 434,579.00
CO #23	T&M to expedite closing in the Building for the winter	\$ 16,081.00	\$ 7,719,416.00	\$ 418,498.00
CO #24	*Cost to provide temporary heat for drywall finishing and fireproofing	\$ 11,536.00	\$ 7,730,952.00	\$ 406,962.00
CO #25	Additional months of Builder's Risk insurance	\$ 4,250.00	\$ 7,735,202.00	\$ 402,712.00
Total Change Order Amount (#22 thru #25)		\$ 37,235.00		

* Cost through February 2019. Additional costs expected for March

United Project Total to Date	\$	7,735,202.00	\$	402,712.00
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Change Orders #18 - #21 Approved November 26, 2018

Police Building Change Order Schedule

<u>Item</u>	<u>Description</u>	<u>Change Order Amount</u>	<u>Total Contract Amount</u>	<u>Contingency Amount Remaining</u>
Original Contract Amount and CO #1 - #17			\$ 7,629,778.00	\$ 663,842.00
Storage Facilities and Locker Procurement (Bradford Systems Contract (\$136,156)				\$ 527,686.00
Design Contract Increase for additional Change Order Designs (\$19,550.00)				\$ 508,136.00
CO #18	Additional Mobilization to Pour Sally Port Floor	\$ 6,324.00	\$ 7,636,102.00	\$ 501,812.00
CO #19	Modify Parking Canopy & Upgrade Seizmic Rating	\$ 3,998.00	\$ 7,640,100.00	\$ 497,814.00
CO #20	Increase Stud Guage Behind Bullet Proof Panels	\$ 2,390.00	\$ 7,642,490.00	\$ 495,424.00
CO #21	*Extend Brick/Stone Wall for Security and Crash Protection	\$ 55,477.00	\$ 7,697,967.00	\$ 439,947.00
Total Change Order Amount (#18 thru #21)		\$ 68,189.00		
* Not to Exceed Price for Brick/Stone Security Wall \$61,332.00 Actual cost \$55,477.00				
United Project Total to Date		\$	7,697,967.00	\$ 439,947.00

Change Orders #13 - #17 Approved October 8, 2018

Police Building Change Order Schedule

<u>Item</u>	<u>Description</u>	<u>Change Order Amount</u>	<u>Total Contract Amount</u>	<u>Contingency Amount Remaining</u>
Original Contract Amount and CO #1 - #12			\$ 7,572,972.00	\$ 720,648.00
Storage Facilities and Locker Procurement (Bradford Systems Contract \$136,156)				\$ 584,492.00
CO #13	Add Dedicated Electrical Circuits for Officer's Lockers	\$ 2,238.00	\$ 7,575,210.00	\$ 582,254.00
CO #14	Install Conduits for Future Solar Panels	\$ 4,591.00	\$ 7,579,801.00	\$ 577,663.00
CO #15	Modify Two Door Openings	\$ 940.00	\$ 7,580,741.00	\$ 576,723.00
CO #16	Add: New Casework, Drug Drop Box, Revise Door Openings	\$ 21,706.00	\$ 7,602,447.00	\$ 555,017.00
CO #17	Enhanced Landscape and Irrigation Modifications	\$ 27,331.00	\$ 7,629,778.00	\$ 527,686.00
		\$ -	\$ 7,629,778.00	\$ 527,686.00
		\$ -	\$ 7,629,778.00	\$ 527,686.00
Total Change Order Amount (#13 thru #17)		\$ 56,806.00		

United Project Total to Date	\$	7,629,778.00	\$	527,686.00
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Change Orders #6 - #12 Approved August 13, 2018

Police Building Change Order Schedule

<u>Item</u>	<u>Description</u>	<u>Change Order Amount</u>	<u>Total Contract Amount</u>	<u>Contingency Amount Remaining</u>
Original Contract Amount and CO #1 - #5			\$ 7,438,616.00	\$ 855,004.00
Storage Facilities and Locker Procurement (Bradford Systems Contract \$136,156)				\$ 718,848.00
CO #6	Credit for Manhole Replacement	\$ (6,457.00)	\$ 7,432,159.00	\$ 725,305.00
CO #7	SLC Code Compliance Mechanical/Electrical	\$ 2,460.00	\$ 7,434,619.00	\$ 722,845.00
CO #8	Additional Steel Beam	\$ 344.00	\$ 7,434,963.00	\$ 722,501.00
CO #9	Repair Damaged Water Line - Fire Suppression	\$ 3,985.00	\$ 7,438,948.00	\$ 718,516.00
CO #10	Traffic Control for Water Tap	\$ 1,611.00	\$ 7,440,559.00	\$ 716,905.00
CO #11	* Trench Drains in Sally Port	\$ 61,671.00	\$ 7,502,230.00	\$ 655,234.00
CO #12	** Arch. Review Comments-Code Compliance	\$ 70,742.00	\$ 7,572,972.00	\$ 584,492.00
Total Change Order Amount (#6 thru #12)		\$ 134,356.00		

* Original approval for \$62,202. Negotiated down to \$61,671

** Original approval for \$74,387. Negotiated down to \$70,742

United Project Total to Date	\$	7,572,972.00	\$	584,492.00
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Change Order #1 - #5 Approved March 12, 2018

Police Building Change Order Schedule

<u>Item</u>	<u>Description</u>	<u>Change Order Amount</u>	<u>Total Contract Amount</u>	<u>Contingency Amount Remaining</u>
Contract Amount	Original Contract		\$ 7,351,000.00	\$ 942,620.00
CO #1	All Copper Piping Domestic Water	\$ 27,300.00	\$ 7,378,300.00	\$ 915,320.00
CO #2	Builder's Risk Insurance	\$ 17,000.00	\$ 7,395,300.00	\$ 898,320.00
CO #3	Existing Irrigation Re-work	\$ 9,270.00	\$ 7,404,570.00	\$ 889,050.00
CO #4	Upgraded Roof Membrane	\$ 8,990.00	\$ 7,413,560.00	\$ 880,060.00
CO #5	Retaining Wall Additions	\$ 25,056.00	\$ 7,438,616.00	\$ 855,004.00
Total Change Order Amount		\$ 87,616.00		

Project Total to Date

\$ 7,438,616.00