



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 5-10-16	Department: Police
Meeting Date: 5-17-16	Department Head: Chris Steffen
	Presenter: Chris Steffen

Subject: *Consideration to approve Change Order #3, an increase to the GRPD Shooting Range Project, in the amount of \$3,495.75.*

Background/Alternatives:

As the indoor range project has continued and nears the completion, a concern about a natural gas line located on the interior wall of the basement, was discovered. The line is between the firing line and the bullet trap of the range and either needs to be relocated to the exterior of the building or protected by armor. Although the line is located inside the furring of the interior wall, it still would be susceptible to being struck by a bullet and therefore, the cheaper solution is to re-route the line outside. This change order also adds two days to the time request to finish the project.

During the initial planning of the range project, it was not understood that this gas line would need additional protection beyond the covering of the wall with furring, drywall and acoustical panels. The range manufacturer considers this gas line to be a danger if not protected with armor or relocated.

The first two change orders were no additional costs to the overall range budget, but were requests for time extensions due to manufacturer delays.

Attachments:

See attached proposal from Shepard Construction.

Fiscal Impact: \$3,495.75

Staff Impact: *None. Range project will not be completed or usable until gas line is relocated.*

Legal Review: *Pending.*

Suggested Motion:

I move to approve Change Order #3 with Shepard Construction, in the amount of \$3,495.75, for the Police Department Shooting Range Project.



4020 Dewar Drive, Suite A
 Rock Springs, WY 82901
 Telephone: (307) 352-2954
 Fax: (307) 352-2956

1001 12th Street
 Cody, WY 82414
 Telephone: (307) 587-8646
 Fax: (307) 587-8366

325 W 18th Street, Suite 3
 Cheyenne, WY 82001
 Telephone: (307) 514-4575

LETTER OF TRANSMITTAL

TO

City of Green River
 Finance Department
 50 E North S.
 Green River, WY 82935

DATE May 11, 2016	FROM: Michele S.
ATTENTION: Tara Smith	JOB # : 1534
RE: Green River Police Department Shooting Range	

WE ARE SENDING YOU Attached Under separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of letter Change Order _____

COPIES	DATE	NO.	DESCRIPTION
3	05-10-16	-	Change Order No. 3

THESE ARE TRANSMITTED as checked below:

- For approval Approved as submitted Resubmit _____ copies for approval
 For your use Approved as noted Submit _____ copies for distribution
 As requested Returned for corrections Return _____ corrected prints
 For review and comment _____
 FOR BIDS DUE _____ PRINTS RETURNED AFTER LOAN TO US

REMARKS

Copy _____ File _____ SIGNED: Michele Schmidt

RECEIVED BY: _____ DATE: _____

If enclosures are not as noted, kindly notify us at once.



AIA[®]

Document G701[™] – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER: <input checked="" type="checkbox"/>
Green River Police Department Shooting Range City of Green River Police Department 375 West Flaming Gorge Way Green River, WY 82935	DATE: May 10, 2016	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 1534	CONTRACTOR: <input checked="" type="checkbox"/>
Shepard Construction, Inc. 2105 East Daley Street P.O. Box 153 Rawlins, WY 82301	CONTRACT DATE: October 21, 2015 CONTRACT FOR: General Construction	FIELD: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

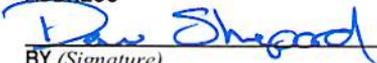
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Relocate existing natural gas lines and repair existing finishes and penetrations. Add: \$3,495.75

The original Contract Sum was	\$ 550,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 550,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,495.75
The new Contract Sum including this Change Order will be	\$ 553,495.75

The Contract Time will be increased by Two (2) days.
The date of Substantial Completion as of the date of this Change Order therefore is June 2, 2016.

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.

<u>Plan One/Architects</u>	<u>Shepard Construction, Inc.</u>	<u>City of Green River</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4020 Dewar Drive, Suite A, Rock Springs, WY 82901	2105 East Daley Street, P.O. Box 153, Rawlins, WY 82301	50 East 2nd North, Green River, Wyoming 82935
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Charles E. Van Over, AIA	Wally Shepard	Pete Rust, Mayor
(Typed name)	(Typed name)	(Typed name)
5/10/16	5/11/16	
DATE	DATE	DATE

Green River Police Department Shooting Range

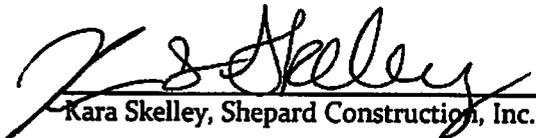
Shepard Construction
2105 E Daley St P.O. Box 153
Rawlins, WY 82301
307-328-1439
sci@tribcsp.com

May 10, 2016

Proposal Request

DESCRIPTION	AMOUNT
Relocate Natural Gas lines Breakdown attached	\$ 2,664.00
Patch and repair Drywall	\$ 600.00
5%	\$ 163.20
2%	\$ 68.55

New Contract \$ 3,495.75


Kara Skelley, Shepard Construction, Inc.

5-10-16
Date

VAUGHNS

Plumbing & Heating

Subcontractor's Change Order Summary of Costs

Project: Green River Gun Range

Subcontractor: Vaughn's Plumbing and Heating Co.

Date Submitted by Subcontractor: 5/6/16

Subcontractor Signature: _____

Description of Work	Quantity	Unit	Labor Unit Price	Labor Total	Equip/Mat/Sub Unit Price	Equip/Mat/Sub Total	ADDITIVE SUBTOTAL	DEDUCTIVE SUBTOTAL
Relocate natural lines	20'	32	\$ 70	\$ 2,240	\$ 131	\$ 131	\$ 2,371	
Core drill concrete walls	2	4	\$ 70	\$ 280		\$ -	\$ 280	
Time Impact to Schedule	<u>2</u>	Days						

Prices summarized here are broken out in detail on the attached sheets for evaluation.
 All pricing is good for a minimum of thirty (30) days from date

Any time impact on Subcontractor's Schedule of Work, if any, is given above.

Subtotals:	\$ 2,651	
Overhead/Profit Amount:	\$ 13	
TOTAL ADDITION/DEDUCTION:	\$ 2,664	