



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 6-1-16	Department: Police
Meeting Date: 6-7-16	Department Head: Chris Steffen
	Presenter: Chris Steffen

Subject:

Consideration to authorize Change Order #4 for the Police Department indoor shooting range project in the amount of \$2165.57 for additional fire suppression coverage mandated by the State Fire Marshall.

Background/Alternatives:

The State Fire Marshall has indicated that additional fire suppression coverage is needed in the mechanical room of the shooting range. In order to meet approval by his office, the sprinkler lines needed to be installed. This addition was for four additional sprinkler heads, materials and labor to install.

Attachments:

See Change Order #4

Fiscal Impact:

\$2165.57 for labor and materials.

Staff Impact:

None

Legal Review:

Pending legal review.

Suggested Motion:

I move to authorize Change Order #4 in the amount of \$2165.57 to meet the requirements of the State Fire Marshall.



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Green River Police Department Shooting Range City of Green River Police Department 375 West Flaming Gorge Way Green River, WY 82935	CHANGE ORDER NUMBER: 004 DATE: June 1, 2016	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Shepard Construction, Inc. 2105 East Daley Street P.O. Box 153 Rawlins, WY 82301	ARCHITECT'S PROJECT NUMBER: 1534 CONTRACT DATE: October 21, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Remodel mechanical equipment room for newly installed units. Add: \$2,165.57

The original Contract Sum was	\$	550,000.00
The net change by previously authorized Change Orders	\$	3,495.75
The Contract Sum prior to this Change Order was	\$	553,495.75
The Contract Sum will be increased by this Change Order in the amount of	\$	2,165.57
The new Contract Sum including this Change Order will be	\$	555,661.32

The Contract Time will be unchanged by Zero (0) 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> ARCHITECT (Firm name)	<u>Shepard Construction, Inc.</u> CONTRACTOR (Firm name)	<u>City of Green River</u> OWNER (Firm name)
4020 Dewar Drive, Suite A, Rock Springs, WY 82901 ADDRESS	2105 East Daley Street, P.O. Box 153, Rawlins, WY 82301 ADDRESS	50 East 2nd North, Green River, Wyoming 82935 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Charles E. Van Over, AIA (Typed name)	Wally Shepard (Typed name)	Pete Rust (Typed name)
6/15/16 DATE	6/11/16 DATE	DATE

City of Green River Police Shooting Range

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

May 23, 2016

Proposal Request

DESCRIPTION	AMOUNT
Remodel mechanical equipment room for newly installed units	\$ 2,022.00
5%	\$ 101.10
2%	\$ 42.47

New Contract \$ 2,165.57


Kara Skelley, Shepard Construction, Inc.

5-23-16
Date



Rapid Fire Protection Inc.

1805 Samco Rd. Rapid City, SD 57702 Phone: 605-348-2342 Fax: 605-348-0108

T & M Change Order # 4303 - 001

To: Vaughns Plumbing
415 N. Center Str
Rock Springs, WY 82901
phillips@vphwyo.com

Project: Green River Police Shooting Ran
375 W. Flaming Gorge Way
Green River, WY

FROM: Michael Moken

Email: Mmoken@rapidfirerinc.com

Date: 5/18/2016

Brief Description:

Remodel mechanical equipment room for newly installed units

The following attached breakdown reflects the work required or requested/directed by the principle representative for this project. Please adjust the contract amount by the amount reflected in our change order paperwork.

ADD: \$ 2,022.00 DEDUCT: _____

Appd: _____ Date: _____

Dls Appd: _____ Date: _____

Sincerely:

Rapid Fire Protection Inc.

DESCRIPTION		TOTAL
MATERIAL	FROM ABOVE	\$ 505
SUBCONTRACTS	COST DETAIL	\$ -
MISCELLANEOUS EXPENSE	COST DETAIL	\$ -
LARGE TOOLS AND RENTAL	VENDOR QUOTE	\$ -
NON-LABOR SUBTOTAL		\$ 505
SALES AND USE TAX	8.00%	\$ 30
NON-LABOR TOTAL		\$ 538

DESCRIPTION	HOURS	RATE	TOTAL
ENGINEERING	4.00	\$ 70.00	\$ 280
BIM	0.00	\$ 60.00	\$ -
MATERIAL LABOR:			
PURCHASING	0.00	\$ 45.00	\$ -
FABRICATION	0.00	\$ 30.00	\$ -
FIELD LABOR:			
SUPERINTENDENT	0.00	\$ 65.00	\$ -
SPRINKLER FITTER	12.00	\$ 50.00	\$ 600
TRAVEL (per man per hour)	4.00	\$ 25.00	\$ 100
SHIPPING	0.00	\$ 50.00	\$ -
MILEAGE	169.00	\$ 0.65	\$ 110
SUBSISTENCE (per 2 man crew per day)	2.00	\$ 30.00	\$ 60
MOTEL	0.00	\$ 100.00	\$ -
LABOR SUBTOTAL			\$ 1,150
COMPLETE JOB SUBTOTAL			\$ 1,685
OVERHEAD AND PROFIT	20.00%		\$ 337
Bond	0.00%		\$ -
COMPLETE JOB TOTAL			\$ 2,022



LABOR AND MATERIAL ESTIMATE T&M

DATE: 5/18/2016
JOB NAME: Green River Police Shooting Range
JOB LOCATION: Green River, WY
PREPARED BY: Michael Moken

CO #: 4303 - 001
Job Number: 4303

Description of Work:
Remodel mechanical equipment room for newly installed units

#	ITEM DESCRIPTION	QTY.	PRICE	TOTAL	HOURS
1					
2					
3					
4	<u>Labor</u>				
5					
6	Sprinkler Fitter	2			12.00
7					
8					
9					
10					
11	<u>Materials</u>				
12					
13	1 1/2 x 1 MT	2	\$28.39	\$56.78	
14	1" CI Tee	3	\$11.36	\$34.08	
15	1" CI 90	8	\$8.14	\$65.12	
16	1" x 1/2 CI red 90	5	\$12.89	\$64.45	
17	1" Hgr	7	\$0.86	\$6.05	
18	3/8" Drop In anchors	5	\$0.13	\$0.65	
19	Tycoo 1/2" 155 Brass uprts	5	\$20.65	\$148.25	
20	Head Cages	5	\$6.24	\$31.20	
21	3/8" ATR	30	\$0.99	\$29.70	
22	1" pipe	42	\$1.60	\$67.20	
23	3/8" spring nuts	5	\$0.25	\$1.25	
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
ESTIMATE TOTALS				\$504.64	12.00



ESTIMATE SUMMARY