

Memorandum

To: Honorable Mayor Bill Agan and members of the Richland Hills City Council
From: Jason Moore, Assistant to the City Manager
Date: September 20, 2016
Subject: Approval of Change Order #05 for the Link Project

Council Action: Approve change order #5 with Byrne Construction Services for the Link Project and authorize the city manager to amend the guaranteed maximum price.

Background Information: As you will recall, the Council approved a guaranteed maximum price (GMP) with Byrne Construction Services in April 2016 in the amount of \$10,903,040. This price was based on the work provided for in the final construction documents. However, many additions and clarifications are needed throughout the project that may be initiated by the Owner, the contractor or architect. Of course, anytime the price is subject to change, the owner must sign off on it. The following change orders, individually, are approved at the staff level while the combined change to the GMP dollar amount is approved by the Council, when totaling over \$25,000.

It should be noted that the previous change order approved by Council was improperly named in the memo as Change Order #5 but should have been Change Order #4. A breakdown at the end of this memo should clear up any nomenclature confusion.

Due to two owner-initiated changes, one change by BRS, and one change required by Oncor, the combined total of this change order is \$26,535. The funds used to pay for this change come from our Owner's Construction Contingency, which we have budgeted separate from the contract with Byrne.

While this is Change Order #05, it should be noted that this is the second change order since approving the GMP. Change Orders #1 through #3 were schedule and estimate related during pre-construction services and the acceptance of the GMP. Therefore this is the second change order with a dollar value.

Approving this change will amend the GMP from \$10,966,712 to \$10,993,247 for our contract with Byrne.

Recapitulation:

The original Guaranteed Maximum Price (GMP) was	\$10,903,040.00
The net change by previously authorized Change Orders	\$ 63,672.00
The GMP prior to this Change Order was	\$10,966,712.00
The GMP will be increased by this Change Order in the amount of	\$ 26,535.00
The new GMP including this Change Order will be	\$10,993,247.00

Board/Citizen Input: N/A

Financial Impact: \$26,535

Staff Contacts: Jason Moore, Assistant to the City Manager, jmoore@richlandhills.com

Attachments: Change Order Summary Sheet; & Potential Change Orders 7, 8, 14 & 20.

 **AIA**® Document G701™ – 2001

Change Order

PROJECT (Name and address): Richland Hills Activities Center Richland Hills, TX	CHANGE ORDER NUMBER: 005 DATE: September 14, 2016	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OWNER'S REP: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Thos. S. Byrne, Ltd. 2601 Scott Ave., Suite 300 Fort Worth, TX 76103	ARCHITECT'S PROJECT NUMBER: 2014.01.001 CONTRACT DATE: October 20, 2015 CONTRACT FOR: New Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Refer to PC Log dated 9-13-16

The original Guaranteed Maximum Price was	\$ 10,903,040.00
The net change by previously authorized Change Orders	\$ 63,672.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 10,966,712.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 26,535.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 10,993,247.00

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 March 28, 2017

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>Barker Rinker Seacat Architecture, P.C.</u> ARCHITECT (Firm name)	<u>Thos. S. Byrne, Ltd.</u> CONTRACTOR (Firm name)	<u>City of Richland Hills</u> OWNER (Firm name)
<u>3457 Ringsby Court, Unit 200</u> <u>Denver, CO 80216</u> ADDRESS	<u>2601 Scott Ave., Suite 300</u> <u>Fort Worth, TX 76103</u> ADDRESS	<u>3200 Diana Dr.</u> <u>Richland Hills, TX 76118</u> ADDRESS
<u>BY (Signature)</u> Steve Blackburn, Principal	<u>BY (Signature)</u> Martin Lehman, President - North Texas, T. S. Byrne Management, Inc., General Partner	<u>BY (Signature)</u> Eric Strong, City Manager
<u>(Typed name)</u>	<u>(Typed name)</u> 9-13-2016	<u>(Typed name)</u>
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>



Byrne Job #1509

Updated: September 13, 2016

PC	Date Initiated	Initiated By	Description	Time (Days)	Amount Submitted	Date Submitted	Status	Amount Approved	Date Approved	CO No.	Funding Source
7		BRS	Lavatory Alternate Reconciliation	0	\$ 8,746	06/10/16	Approved	\$ 8,746	06/17/16	5	\$ 8,746
8	06/16/16	Oncor	Revision of Power Feed to City Hall	0	\$ 823	08/03/16	Approved	\$ 823	08/03/16	5	\$ 823
14	06/22/16	RH	Phase 2 Pre-Construction Services	0	\$ 9,573	08/25/16	Approved	\$ 9,573	08/31/16	5	\$ 9,573
20	07/21/16	RH	RFI #29 New Sanitary Sewer Manhole	0	\$ 7,393	08/31/16	Approved	\$ 7,393	09/06/16	5	\$ 7,393

C.O. #5 TOTAL \$ 26,535



NINE DECADES OF EXCELLENCE
2601 Scott Avenue
Suite 300
Fort Worth, Texas 76103

Date: June 10, 2016

City of Richland Hills
3200 Diana Drive
Richland Hills, TX 76118
ATTN: **Jason Moore**

Re: **Byrne Proposed Change No. 7**
Lavatory Allowance Reconciliation

Project: **Richland Hills Activity Center**
6750 Baker Blvd
Richland Hills, TX 76118
Byrne Job No. 1509

Jason:

This proposal includes the following:

- 1) Reconciliation of allowance for lavatories assumed from bid documents.

The total add for this proposed change is: \$ 8,746.00
The total calendar days requested be added to our contract due to this change: _____

Approval Needed By: Friday, June 17, 2016

- We are awaiting your approval prior to proceeding with this work. In order to prevent any delay, this change must be approved by the date shown above.
- We are proceeding with this work. Please provide written notice immediately if we are to stop work associated with this change and await further direction. Please provide approval of this change by the date shown above.
- This work is complete. Please provide approval of this change by the date shown above.

Our breakdown is attached for your review and approval. Please return one signed copy of this Proposed Change approving the associated costs, time extensions, and funding source indicated herein.

Sincerely,

Byrne Construction Services

Brian Wolf
Digitally signed by Brian Wolf
Date: 2016.06.10 12:52:19-05'00'

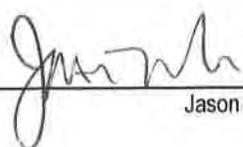
Brian Wolf
Project Manager

Enclosure

cc: Job No. File: 08.02 – PC No 7 _____

Barker Rinker Seacat Architects

Approval By: _____ Date: _____
Kip Jameson

City of Richland Hills
Approval By:  _____ Date: 6-17-16
Jason Moore

May 11, 2016

Byrne Construction Services
2601 Scott Ave., Suite 300
Fort Worth, Texas 76103
Attn.: Brian Wolf

Re: Richland Hills Activity Center
SkiHi PCO#1

Dear: Brian

Attached is **SkiHi Proposed Change No. 1**. This pricing is for the cost delta between the lavatory bid allowance and the actual cost of the lavatories as specified.

The cost for this change is **Eight Thousand Five Hundred Seventy Nine Dollars. \$8,579.00**

Should this change be accepted, please forward a change order to our contract for the above amount.

If you have any questions, please call.

Sincerely,
SkiHi Enterprises, Ltd.


John McCoy
Project Manager

Cc: C520-Change Order

SKIHĪ

www.skihi.com
info@skihi.com

2943 Stuart Drive

Fort Worth, Texas 76104

817.923.0292

817.921.0777 fax

CHANGE ORDER PROPOSAL

SUBMIT TO: Byrne Construction
JOB NAME: Richland Hills Activity Center

PROPOSED BY: SKIHI ENTERPRISES, INC.
DATE: 5/11/2016
JOB NO.: C-520
PROPOSED CHANGE NO.: 1
REF: Lav Allowance

WORK DESCRIPTION:
**Cost delta between lavatory bid
allowance and actual cost**

DESCRIPTION		AMOUNT
MATERIALS, FIXTURES & EQUIPMENT:		
1.	Lav Bid Allowance	(\$42,800)
2.	Ferguson Lav Bid	\$50,120
3.	High Water Alarm	\$140
4.	Sample Well	\$0
5.		\$0
6.		\$0
	Materials and/ or Equipment	SUB-TOTAL \$7,460
	Sales and/ or Use Tax	0.00 \$0
TOTAL MATERIALS, FIXTURES AND EQUIPMENT		\$7,460
LABOR:		
1.	Plumbing Journeyman	0.0 MH@ 27. \$/ HR \$0
2.	Foreman	0.0 MH@ 30. \$/ HR \$0
3.	Helper	0.0 MH@ 17. \$/ HR \$0
4.		0.0 MH@ . \$/ HR \$0
5.	Sheetmetal Journeyman	0.0 MH@ 27. \$/ HR \$0
6.	Foreman	0.0 MH@ 30. \$/ HR \$0
7.	Helper	0.0 MH@ 16 \$/ HR \$0
8.		0.0 MH@ 0 \$/ HR \$0
9.	EQUIP OPERATOR	0.0 MH@ 27. \$/ HR \$0
10.	LABORER	0.0 MH@ 15. \$/ HR \$0
11.		0.0 MH@ . \$/ HR \$0
12.	Start-up personnel	0.0 MH@ 37. \$/ HR \$0
13.	Material Handling	0.0 MH@ 17 \$/ HR \$0
14.	ESTIMATOR/ASSIST. P.M.	0.0 MH@ 40. \$/ HR \$0
15.	DETAILING	0.0 MH@ 38. \$/ HR \$0
	LABOR SUB-TOTAL	\$0
	S.S., INSURANCE AND TAXES %	45.40% \$0
	FRINGES LABOR SUBTOTAL X 0%	\$0
	SAFETY LABOR SUBTOTAL X 0%	\$0
	ACCEL. &/ OR EFF. FACTOR %	\$0
TOTAL LABOR		\$0

PROPOSED CHANGE PAGE 2

CHANGE NO: 1

JOB EXPENSE COST:

1.	Service Charge per attached		\$0.00
2.	Equipment Fuel		\$0.00
3.	Compactor		\$0
4.	Trench Box		\$0
5.	Excavator		\$0
6.	Skid Steer		\$0
7.	Sand, select fill, gravel		\$0
8.	Mobilization (Move-in/Move-out) % Mat'l/Lab)		\$0
9.	Other Detailing Cost	(0.0 HR @ \$10.00/HR)	\$0
10.			\$0.00
	TOTAL JOB EXPENSE COST		\$0

SUBCONTRACTS:

1.	Insulation Subcontractor		\$0
2.			\$0
3.	Controls Subcontractor		\$0
4.	Sprinkler/ Fire Protection Subcontract		\$0
5.	Painting Subcontract		\$0
6.	Electrical Subcontract		\$0
7.	General Construction Subcontract		\$0
8.	Medical Gas System Supplier		\$0
9.			\$0
10.			\$0
11.			\$0
	TOTAL SUBCONTRACTORS COST		\$0

RECAPITULATION:

1.	Materials and/ or Equipment Cost		\$7,460
2.	Labor Cost		\$0
3.	Job Expense Cost		\$0
4.	Subcontracts Cost		\$0
	SUB-TOTAL		\$7,460
5.	Guarantee (Warranty) (5% Equipment)		\$0
6.	Engineering & Drafting (7% Material)		\$0
7.	Special Insurance		\$0
	TOTAL DIRECT COST		\$7,460
8.	OH & Fee	15%	\$1,119
	TOTAL GROSS COST		\$8,579
10.	Bond % N.A.	0.00	\$0
	TOTAL BID		\$8,579

Qty	Description	Size	Fergusons	
			Unit	Total
Lavatories				
1	Lavatory UC L-1 Drwg P301		3,823.17	3,823.17
2	Lavatory UC L-2 Drwg P301		8,831.51	17,663.02
2	Lavatory UC L-3 Drwg P302		12,869.58	25,739.16
1	Lavatory Seams		2,894.00	2,894.00
				50,119.35

Job Name: **RICHLAND HILLS ACTIVITY CENTER**
 Location: **RICHLAND HILLS, TX**

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseley.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

Ferguson - Dallas

**2683 W Eules Blvd
 Eules, TX 76040-6613
 Phone: (817) 540-1888**

ITEM #	MFC	DESCRIPTION	P-QTY	U/M	P-UNIT PRICE	EXT QTY	EXT PRICE
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SV-1 SHOWER VALVE

SYMBP251LRX	SYMMONS	2.5 GPM 1 HANDLE LEVER SHOWER SYSTEM *TEMPTR I	1	EA	300.36	1	\$ 300.36
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SV-2 SHOWER VALVE

NOTE: OFFERED SUBJECT TO APPROVAL: MODEL SPECIFIED IS DISCONTINUED

SYM9605XPLR	SYMMONS	2.5 GPM ORIGIN SHOWER/HAND SHOWER	1	EA	935.06	1	\$ 935.06
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TD-1 TRENCH DRAIN

BBWC136VP	BLUCHER	BLUCHER STAINLESS STEEL 36" LONG WATERLINE SHOWER CHANNEL WITH SHEET MEMBRANE CLAMP AND 2" NO-HUB OUTLET, VANDAL RESISTANT GRATE	1	EA	5,269.02	1	\$ 5,269.02
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UCL-1 INTEGRATED LAVATORY ADA

PRICING INCLUDES TMV

SAD81000	SLOAN	SLOAN AD-81000 - SINK	1	EA	3,737.37	1	\$ 3,737.37
MB8872CF	MCGUIRE	1-1/4X1-1/4 P TRAP W/ SET SCRW ESC	1	EA	16.00	1	\$ 16.00
MLF2165	MCGUIRE	LF 1/2" IPS X 3/8" OD, WHEEL HANDLE	1	EA	13.77	1	\$ 13.79
PFSSE2	PROFLO	1/2 IPS SET SCREW CAST SET ESC	2	EA	3.00	2	\$ 6.00
PLFG48000D	POWERS	LEAD LAW COMPLIANT 1/2 THERMOSTATIC TEMPERING VALVE	1	EA	50.00	1	\$ 50.00
ST		SUBTOTAL	1		3,823.17	1	\$ 3,823.17

UCL-2 INTEGRATED LAVATORY ADA

PRICING INCLUDES TMV

SAD82000	SLOAN	SLOAN AD-82000 - SINK	1	EA	17,491.48	2	\$ 17,491.48
MB8872CF	MCGUIRE	1-1/4X1-1/4 P TRAP W/ SET SCRW ESC	1	EA	16.00	2	\$ 32.00
MLF2165CC	MCGUIRE	LF 1/2" NOM X 3/8" OD, WHEEL HANDLE	1	EA	13.77	2	\$ 27.55
PFSSE1	PROFLO	3/8 IPS SET SCREW CAST SET ESC	2	EA	6.00	4	\$ 12.00
PLFG48000D	POWERS	LEAD LAW COMPLIANT 1/2 THERMOSTATIC TEMPERING VALVE	1	EA	50.00	2	\$ 100.00
ST		SUBTOTAL	1		17,663.03	2	\$ 17,663.03

UCL-3 INTEGRATED LAVATORY ADA

PRICING INCLUDES TMV

SAD83000	SLOAN	SLOAN AD-83000 - SINK	1	EA	25,567.62	2	\$ 25,567.62
MB8872CF	MCGUIRE	1-1/4X1-1/4 P TRAP W/ SET SCRW ESC	1	EA	16.00	2	\$ 32.00
MLF2165CC	MCGUIRE	LF 1/2" NOM X 3/8" OD, WHEEL HANDLE	1	EA	13.77	2	\$ 27.55
PFSSE1	PROFLO	3/8 IPS SET SCREW CAST SET ESC	2	EA	6.00	4	\$ 12.00
PLFG48000D	POWERS	LEAD LAW COMPLIANT 1/2 THERMOSTATIC TEMPERING VALVE	1	EA	50.00	2	\$ 100.00
ST		SUBTOTAL	1		25,739.17	2	\$ 25,739.17

John McCoy

From: Jake.Barton@Ferguson.com
Sent: Tuesday, May 10, 2016 12:42 PM
To: johnm@skihi.com
Cc: Kirk.Freytag@Ferguson.com
Subject: FW: Email Bid# B371440

John,

Pricing to do lavatory seams at Richland below sir.

Thank you,

Price Quotation # B371440

FEI-EULESS #61
2683 WEST EULESS BLVD
EULESS, TX 76040-6613

Phone : 817-540-1888
Fax : 817-540-1391

Bid No.....: B371440
Bid Date...: 05/10/16
Quoted By: JFB
Customer.: SKIHI ENTERPRISES INC
PO BOX 11618
FORT WORTH, TX 76110

Cust Phone: 817-923-0292
Terms.....: 2% 10TH NET 30TH
Ship To.....: SKIHI ENTERPRISES INC
PO BOX 11618
FORT WORTH, TX 76110

Cust PO#..:

Job Name.: LAV SEAMS

Item	Description	Quantity	Net Price	UM	Total
SP-LAVSEAM	SEAMS	1	2894.000	EA	2894.00
			Subtotal:	\$2894.00	
			Inbound Freight:	\$0.00	
			Tax:	\$238.76	
			Order Total:	\$3132.76	

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). **SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE.** Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other

applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

Jake Barton

Commercial Finish Manager

Ferguson, a Walseley Company. 2683 W. Eules Blvd Eules, TX 76040.

P: (817)540-1888.

Jacob.Barton@Ferguson.com

www.ferguson.com





NINE DECADES OF EXCELLENCE
2601 Scott Avenue
Suite 300
Fort Worth, Texas 76103

Date: August 3, 2016

City of Richland Hills
3200 Diana Drive
Richland Hills, TX 76118
ATTN: Jason Moore

Re: **Byrne Proposed Change No. 8**
City Hall Electrical Feed Revision

Project: **Richland Hills Activity Center**
6750 Baker Blvd
Richland Hills, TX 76118
Byrne Job No. 1509

Jason:

This proposal includes the following:

- 1) Electrical service revisions to City Hall as required by Oncor

The total add for this proposed change is: \$ 823.00

The total calendar days requested be added to our contract due to this change: _____

Approval Needed By: Friday, August 19, 2016

We are awaiting your approval prior to proceeding with this work. In order to prevent any delay, this change must be approved by the date shown above.

We are proceeding with this work. Please provide written notice immediately if we are to stop work associated with this change and await further direction. Please provide approval of this change by the date shown above.

This work is complete. Please provide approval of this change by the date shown above.

Our breakdown is attached for your review and approval. Please return one signed copy of this Proposed Change approving the associated costs, time extensions, and funding source indicated herein.

Sincerely,

Byrne Construction Services

Brian Wolf
Digitally signed by Brian Wolf
Date: 2016.08.03 13:14:31-05'00'

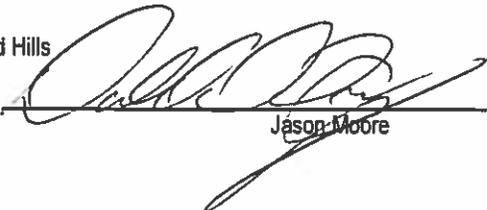
Brian Wolf
Project Manager

Enclosure

cc: Job No. File: 08.02 – PC No. 8

Barker Rinker Seacat Architects

Approval By: _____ Date: _____
Kip Jameson

City of Richland Hills
Approval By:  _____ Date: 8-3-16
Jason Moore

TUTOR ELECTRICAL SERVICE, INC.

7300 Pecan Ct.
Mansfield, TX 76063
Phone: (817) 516-0064
Fax: (817) 516-0086
www.tutorelectric.com
TECL #17144

Change Order Proposal

6/20/2016

Brian Wolf
Byrne Construction Services
2601 Scott Ave. Suite 300
FT. Worth, TX 76103

Re: Richland Hills Activity Center
6750 Baker Blvd.
Richland Hills, TX

Subj: Change Order CO-5
CO #5 City Hall service added T&M work.

Construction on this Change Order Work to Begin: Within (0) week of receipt of signed proposal from the Owner or Owner's representative.

Dear Mr. Wolf:

Tutor Electrical Service, Inc. submits the following electrical change order proposal on the Richland Hills Activity Center located in Richland Hills, TX. Tutor Electrical Service, Inc. will provide all labor, materials and required tools to complete the following changes to the original scope of work:

- Demo out existing Tap Can and meter.
- Install new 320A 3PH 240V meter base and re-terminate existing secondary conductors to building panels.

Total: \$768.50

The total extension of time required to perform this change is: **(1)** days.

If you are in need of any additional information or clarification, please feel free to contact me.

Respectfully,

Jason Werry

Senior Project Manager

Tutor Electrical Service, Inc.

DATE: 6/17/16

DAILY WORK SHEET

W.O.#

JOB LOCATION:

Richland Hills City Hall

BILLING ADDRESS:

TELEPHONE #

MAPSCO #

JOB DESCRIPTION:

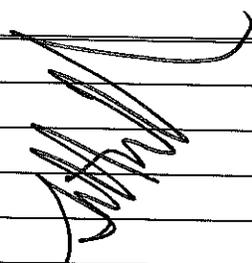
Remove existing Taplan & meter base. Install new 320A meter base & re terminate wires.

QTY

MATERIALS USED

1	320A 3PH Meter Base	\$328.32
4	2 Barrel 250 KCMFL Lugs	\$17.39
3	4/0 AL Crimp Lugs.	\$41.32
1	1 Barrel 250 KCMFL Lug.	\$3.61

WORK ACCOMPLISHED:



ELECTRICIAN

Tony Adrian

Jason Werry

IE IN:

9:00

7:00

TOTAL

TIME OUT:

12:30

9:00

HOURS

HRS. WORKED

3 1/2

2

5 1/2



NINE DECADES OF EXCELLENCE
2601 Scott Avenue
Suite 300
Fort Worth, Texas 76103

Date: August 25, 2016

City of Richland Hills
3200 Diana Drive
Richland Hills, TX 76118
ATTN: **Jason Moore**

Re: **Byrne Proposed Change No. 14**
Phase 2 Pre-Construction Services

Project: **Richland Hills Activity Center**
6750 Baker Blvd
Richland Hills, TX 76118
Byrne Job No. 1509

Jason:

This proposal includes the following:

- 1) Pre-construction services for Phase 2

The total add for this proposed change is: **\$ 9,573.00**

The total calendar days requested be added to our contract due to this change: 0

Approval Needed By: Friday, September 9, 2016

We are awaiting your approval prior to proceeding with this work. In order to prevent any delay, this change must be approved by the date shown above.

We are proceeding with this work. Please provide written notice immediately if we are to stop work associated with this change and await further direction. Please provide approval of this change by the date shown above.

This work is complete. Please provide approval of this change by the date shown above.

Our breakdown is attached for your review and approval. Please return one signed copy of this Proposed Change approving the associated costs, time extensions, and funding source indicated herein.

Sincerely,

Byrne Construction Services

Brian Wolf
Digitally signed by Brian Wolf
Location: Richland Hills, TX
Reason: I am the author of this document
Date: 2016.08.25
13:08:40-0500

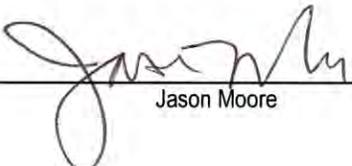
Brian Wolf
Project Manager

Enclosure

cc: Job No. File: 08.02 – PC No 14

Barker Rinker Seacat Architects

Approval By: _____ Date: _____
Kip Jameson

City of Richland Hills
Approval By:  _____ Date: 8-31-16



NINE DECADES OF EXCELLENCE

2601 Scott Avenue
Suite 300
Fort Worth, Texas 76103
Phone: (817) 335-3394
Fax: (817) 877-5507

Preconstruction Services
Richland Hills "The Link" Phase II
August 12, 2016

Description	Fee	Total	Notes
Estimating, Constructability, Scheduling, VE Review			
- Estimating Services	\$6,930.00		
- Constructability, Scheduling, & Value Engineering / Value Analysis	\$1,780.00		
- Meetings Attendance	\$680.00		
- Miscellaneous/Other	\$0.00		
	Subtotal:	\$9,390.00	
	Total Proposed Fee	\$9,390.00	

September 20, 2016

5A - 22



NINE DECADES OF EXCELLENCE

2601 Scott Avenue

Suite 300

Fort Worth, Texas 76103

Date: August 31, 2016

City of Richland Hills
3200 Diana Drive
Richland Hills, TX 76118
ATTN: Jason Moore

Re: **Byrne Proposed Change No.** 20
New Sanitary Sewer Manhole

Project: **Richland Hills Activity Center**
6750 Baker Blvd
Richland Hills, TX 76118
Byrne Job No. 1509

Jason:

This proposal includes the following:

- 1) Installation of new 4' manhole at new sanitary sewer connection to existing line per C5.1 of RFI #29R1.

The total add for this proposed change is: \$ 7,393.00

The total calendar days requested be added to our contract due to this change: 0

Approval Needed By: Friday, September 9, 2016

We are awaiting your approval prior to proceeding with this work. In order to prevent any delay, this change must be approved by the date shown above.

We are proceeding with this work. Please provide written notice immediately if we are to stop work associated with this change and await further direction. Please provide approval of this change by the date shown above.

This work is complete. Please provide approval of this change by the date shown above.

Our breakdown is attached for your review and approval. Please return one signed copy of this Proposed Change approving the associated costs, time extensions, and funding source indicated herein.

Sincerely,

Byrne Construction Services

Brian Wolf
Project Manager

Enclosure

cc: Job No. File: 08.02 – PC No 20

Barker Rinker Seacat Architects

Approval By: _____ Date: _____
Kip Jameson

City of Richland Hills

Approval By: _____ Date: _____
Jason Moore

MAVERICK UTILITY CONSTRUCTION, INC.

P.O. Box 728
Euless, TX 76039

Phone: 817-684-0858
Fax: 817-684-0360

Change Proposal #4

Date
8/11/2016

Contact Info

Project

Please Direct All Questions to Bryan Yule byule@mavutility.com			NRH Activities North Richland Hills		
Item	Description	Quantity	Unit	Unit Price	Total

Section B - Sewer Distribution

1	6" SDR-35 PVC Sewer	43	l.f.	\$ 38.88	\$ 1,671.84
2	4' Diameter Manhole	1	ea.	\$ 5,125.00	\$ 5,125.00
3	Testing	43	l.f.	\$ 4.10	\$ 176.30
4	Trench Safety	43	l.f.	\$ 5.00	\$ 215.00
5	Layout	1	l.s.	\$ 63.00	\$ 63.00

Total Sewer \$ 7,251.14

Total CP#4 \$ 7,251.00

Confidential

Sewer

Description	Qty.	Unit	Unit	Total	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total
			Material	Material	Tax	Service	Service	Labor	Labor	Equipment	Equipment	Cost	Cost	Price	Price
15.00%															
6" SDR-35 PVC Sewer	43	l.f.	\$ 7.87	\$ 338.41	\$ -	\$ -	\$ -	\$ 12.24	\$ 526.22	\$ 12.94	\$ 556.29	\$ 33.04	\$ 1,420.93	\$ 38.88	\$ 1,671.84
4' Diameter Manhole	1	ea.	\$ 1,540.50	\$ 1,540.50	\$ -	\$ 150.00	\$ 150.00	\$ 1,296.00	\$ 1,296.00	\$ 1,370.00	\$ 1,370.00	\$ 4,356.50	\$ 4,356.50	\$ 5,125.00	\$ 5,125.00
Testing	43	l.f.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.50	\$ 150.50	\$ -	\$ -	\$ 3.50	\$ 150.50	\$ 4.10	\$ 176.30
Trench Safety	43	l.f.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.35	\$ 15.05	\$ 3.70	\$ 159.10	\$ 4.05	\$ 174.15	\$ 5.00	\$ 215.00
Layout	1	l.s.	\$ -	\$ -	\$ -	\$ 53.75	\$ 53.75	\$ -	\$ -	\$ -	\$ -	\$ 53.75	\$ 53.75	\$ 63.00	\$ 63.00