

Change Order #3 Descriptions

RFP:037 – Voice Dialer

Additional cost was covered under the project contingency.

RFP:038 – Change in Bathrooms Signage and additional Blanks

Additional cost was covered under the project contingency.

RFP:039 – Void

Previous description now listed as RFP-058

RFP:040 –Change in flooring of Kitchen

Additional cost was covered under the project contingency.

RFP:041 – Handrail Modification

Additional cost was covered under the project contingency.

RFP:042 – Addition of post for Handrail

Additional cost was covered under the project contingency.

RFP:043 – Added Drywall above ceiling between Men's and Women's restrooms

Additional cost was covered under the project contingency.

RFP:044 – Install Return Duct in Storage Room 121

Additional cost was covered under the project contingency.

RFP:045 – Install Double Swing Doors Between Children's Area and Story Time Room

Additional cost was covered under the project contingency.

RFP:046 – Electrical Whips for Cubicles

Additional cost was covered under the project contingency.

RFP:047 – Securing insulation above ceiling in Staff Work Room 132

Additional cost was covered under the project contingency.

RFP:048 – Change of 3' Gate to 4' Gate for Courtyard Egress

Additional cost was covered under the project contingency.

RFP:049 – Install Larger Kick Plates and Chair Rails

Additional cost was covered under the project contingency.

RFP:050 – Signage for FDC, Riser Room and Fire Alarm Control Panel

Additional cost was covered under the project contingency.

RFP:051 – Structural Headers for Removal of Attic

Upon demolition of the staff restrooms and the attic area it was determined that several structural headers would need to be added to carry the load of the existing walls. Piwonka Sturrock's structural designer provided header and wall details to adequately brace the existing structure. Based on this redesign Lee Lewis submitted a cost of \$15,767.00 for improvements. H.R. Gray felt that this cost was too high and recommended that the City proceed with this modification on a time and material basis to which they agreed. When all work was completed a final time and material cost of \$13,682.00 was submitted by Lee Lewis. H.R. Gray determined that the time and material matched their field notes and forwarded it on to the City, where they gave approval.

RFP:052 – Grinding of Concrete Floor at connection of the Building

Additional cost was covered under the project contingency.

RFP:053 – Troubleshooting of Existing Light Fixtures

Additional cost was covered under the project contingency.

RFP:054 – Change to Water Softener

Additional cost was covered under the project contingency.

RFP:055 – Modification to Courtyard

While formwork was being installed the contractor noted several grade issues relating to ADA in the courtyard plan. The ambiguity resulted in revising the grade requirements by the design team thus increasing the sand and concrete quantities to meet the new layout. In addition, bull-wire triangles to close off voids under the pre-manufactured fencing panels around the courtyard and the addition of acorn nuts for patron protection from the 400 plus protruding bolts of the cistern tank resulted in a final cost of \$4,870.00 from Lee Lewis. H.R. Gray determined that the time and material matched their field notes and the additional costs were warranted and reasonable. This was then forwarded on to the City and given approval.

RFP:056 – Change of Floor Boxes in the Adult Computer Lab

Additional cost was covered under the project contingency.

RFP:057 – Tech Bar Changes

Additional cost was covered under the project contingency.

RFP:058 – Electrical and Data Outlet Installation in Circulation Desk

Additional cost was covered under the project contingency.

RFP:059 – Additional Window in Quite Study Room 144

Additional cost was covered under the project contingency.

RFP:060 – Card Reader Replacement and Courtyard Door Modification

Additional cost was covered under the project contingency.

RFP:061 – Existing Grill Replacement

Additional cost was covered under the project contingency.

RFP:062 – Existing Receptacle Replacement

Additional cost was covered under the project contingency.

RFP:063 – Replace Existing Smoke Duct Detectors on EAH-1, 2 & 3

During installation and hook up of the HVAC system it was discovered that the existing smoke duct detectors being utilized for EAH-1, 2 & 3 would not be compatible with the new fire alarm control panel. Lee Lewis provided a cost of \$1,553.00 for replacing the ineffective duct detectors. H.R. Gray reviewed the costs and recommended to the City that this was an acceptable amount. Upon receiving this information the City gave approval to proceed with the change.

RFP:064 – Testing and Balancing of the EAH-1 & 3 systems

Originally the drawings only required balancing one of the existing air handlers per the planned modifications, but when all three units were replaced as part of RFP-017 it was determined that all three would need to be adjusted. Therefore a request was issued to Lee Lewis to provide an additional balancing cost, to which they responded with an amount of \$1,059.00 to perform the work. This was reviewed and determined to be acceptable by H.R. Gray and was forwarded on to the City where they gave final approval.

RFP:065 – Additional Color for Exterior Soffit Supports

Additional cost was covered under the project contingency.

RFP:066 – Additional Blanks Signs

Additional cost was covered under the project contingency.

RFP:067 – Additional Brackets for Tech Bar Support

After the corian countertop was installed in the Tech Bar area a deflection was noticed when one leaned on it due to the large span between the supports. It was determined that additional provisions were necessary to prevent any damage if a patron happens to push down on the exposed area. Lee Lewis provided a cost of \$733.00 for installing additional supports and H.R. Gray accepted this cost. This was then forwarded on to the City where they gave final approval.

RFP:068 – Replace Existing Motor at AH-1 Air Damper

During final installation and hook up of the EAH-1 system it was discovered that the existing motorized damper motor that was going to be utilized was no longer working and needed replaced. A cost of \$573.00 to purchase and install a new motor was submitted by Lee Lewis. H.R. Gray recommended acceptance of this amount and the City gave approval.

RFP:069 – Credit for Truss Painting

The drawings called for all exposed structural steel joists to be painted, but after witnessing the improvements to the existing building the City determined that this was no longer necessary. A credit notice was sent to Lee Lewis and they responded with a reduction in cost of \$845.00. H.R. Gray determined that this was an acceptable credit and the City issued an approval for not performing this work.

RFP:070 – Caulking of Joints on Stained Glass Window

It was noticed during the final walk through of the renovation portion of the building, that the existing stained glass window had never been caulked on the inside of the existing building. Lee Lewis was asked to provide a cost associated with installing backer rod and caulk at this location. They submitted a cost of \$496.00 to perform this extra work. H.R. Gray reviewed the proposal and recommended to the City that this was an acceptable cost, to which they gave approval.

Contingency Balance

The following log contains the contingency items utilized in the renovation portion of the project. Out of the \$50,000.00 amount \$102.35 remains and is being applied as a reduction to the contract amount.

CITY OF PFLUGERVILLE
PFLUGERVILLE COMMUNITY LIBRARY RENOVATION AND EXPANSION

CONTINGENCY LOG

OWNER CONTINGENCY \$50,000.00				
Item Number	Date Approved	Description	Amount(without Mark-up)	Remaining Amount
1	1/15/13	RFP-037 added Fire Alarm Voice Dialer	\$ 430.00	\$ 49,570.00
2	1/15/2013	RFP-038 Add 2 blanks for backs of glass wall signs and an additional men's and women's restroom sign.	\$ 163.00	\$ 49,407.00
4	1/18/2013	RFP-040 Install rubber flooring in staff kitchen area and eliminate rubber flooring in storage area.	\$ 6,242.00	\$ 43,165.00
5	1/15/2013	RFP-041 Handrail modification per submittal review process.	\$ 1,231.65	\$ 41,933.35
6	1/15/2013	RFP-043 Install GWB to deck with insulated back to reduce noise transfer between the men's and women's bathrooms.	\$ 1,327.00	\$ 40,606.35
7	1/15/2013	RFP-044 Install return duct in storage room 121.	\$ 300.00	\$ 40,306.35
8	2/28/2013	RFP-045 Install double swing doors between children's area and story time room.	\$ 8,874.00	\$ 31,432.35
9	1/15/2013	RFP-046 Install j-boxes and whips to plug in cubicles to wall plugs and wire up electrical pole in work room.	\$ 320.00	\$ 31,112.35
10	2/27/2013	RFP-047 Install netting above ceiling to repair fallen roof insulation.	\$ 2,740.00	\$ 28,372.35
11	1/18/2013	RFP-048 Install 4' wide gate in courtyard per fire marshal request.	\$ 575.00	\$ 27,797.35
12	2/7/2013	RFP-049 Install 36" T by 34" W kick plate for book drop room and friends office. Install chair rail protectors for book drop carts in book drop room and friends office.	\$ 962.00	\$ 26,835.35
13	1/28/2013	RFP-050 signage for FDC, Riser Room, and Fire Alarm Control Panel	\$ 230.00	\$ 26,605.35
14	2/27/2013	RFP-052 Grinding of floor at connection of buildings	\$ 1,475.00	\$ 25,130.35
15	3/6/2013	RFP-053 Trouble shooting and repair of existing lighting.	\$ 8,740.00	\$ 16,390.35
16	2/8/2013	RFP-054 Water Softener modification	\$ 400.00	\$ 15,990.35
17	2/27/2013	RFP-056 Adult Computer Table Floor Box Change	\$ 4,978.00	\$ 11,012.35
18	2/27/2013	RFP-057 Change to Tech Bar layout	\$ 1,690.00	\$ 9,322.35
19	2/20/2013	RFP-058 install receptacles for power and data in the circulation desk	\$ 1,083.00	\$ 8,239.35
20	3/5/2013	RFP-059 Add window in quiet study room 154	\$ 3,761.00	\$ 4,478.35
21	3/5/2013	RFP-060 Hardware for door to courtyard and additional hardware for card reader doors.	\$ 1,175.00	\$ 3,303.35
22	3/5/2013	RFP-061 Change supply and return grills on west wall of renovation portion of the Library 15 of each.	\$ 1,840.00	\$ 1,463.35
23	2/27/2013	RFP-062 Change out existing receptacles to grey to match renovation side of library with stainless steel face plate.	\$ 770.00	\$ 693.35
23	3/4/2013	RFP-065 Cost for work associated with an additional color being added to RFP-033 repair of existing Library roof.	\$ 436.00	\$ 257.35
24	3/22/2013	RFP-066 Additional blank signs for backs of signs in rooms 140,143, 144 and 146	\$ 155.00	\$ 102.35
TOTAL			\$ 49,897.65	
REMAINING AMOUNT			\$ 102.35	