

**AGENDA
CITY OF MILLER
SPECIAL MEETING
TUESDAY, JUNE 2, 2020
11:00 A.M.**

**Call to Order
Pledge of Allegiance
Approval of Agenda**

Public Input

New Business

1. Phase II Construction Concerns
2. JDH Change Order pgs. 1 - 4

Adjourn

Date of Issuance: May 26, 2020

Effective Date: May 26, 2020

Owner: City of Miller

Owner's Contract No.:

Contractor: JDH Construction Inc.

Contractor's Project No.:

Engineer: Civil Design Inc.

Engineer's Project No.: 2019-057

Project: Miller - Community Safe Room

Contract Name: Community Safe Room

The Contract is modified as follows upon execution of this Change Order:

Description: Additional duct work was required due to the change in the louver locations. Louver locations were adjusted to just below the top bond beam which has horizontal rebar. The additional duct work is for the adjustment in elevation of the louvers at the east wall.

Additional labor required due to the asphalt rubble placed as a portion of the backfill by the city of Miller prior to project start by JDH Construction Inc. The extent of the asphalt rubble was not foreseen as the top one foot of backfill was a gravel material. Due to the excavation required for the underfloor plumbing, the layer of asphalt rubble was encountered. This required bringing in additional material (provided by the City of Miller) and redoing the interior grading to replace the asphalt rubble.

Attachments: Miller Safe Room PR#1 Added Duct Work due to RFI #2 sent to CDI 5.15.20 ²³⁹
Miller Safe Room PR#2 Cleaning up contaminated soils sent to CDI 5.21.20 ¹⁶⁸⁷

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:	Original Contract Times:
\$ 259,000.00	Substantial Completion: November 1, 2020
	Ready for Final Payment: December 1, 2020
No Change from previously approved Change Orders No. to No.:	No Change from previously approved Change Orders No. to No.:
\$ 0.00	Substantial Completion: November 1, 2020
	Ready for Final Payment: December 1, 2020
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 259,000.00	Substantial Completion: November 1, 2020
	Ready for Final Payment: December 1, 2020
Increase of this Change Order:	No Change of this Change Order:
\$ 1,926.00	Substantial Completion: November 1, 2020
	Ready for Final Payment: December 1, 2020
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 260,926.00	Substantial Completion: November 1, 2020
	Ready for Final Payment: December 1, 2020

RECOMMENDED:
By: Don Robert
Engineer (if required)
Title: Project Engineer
Date: 5-26-20

ACCEPTED:
By: _____
Owner (Authorized Signature)
Title: _____
Date: _____

ACCEPTED:
By: J.A. Hollinsworth
Contractor (Authorized Signature)
Title: President
Date: 5-26-20

Small Estimate Worksheet

PR #2 contaminated soils from the city

5/21/2020 Project:

Miller Safe Room

Activity	Quan.	Units	Material Cost	Material Total	Equip. Unit Cost	Equip.	Labor costs	Labor	Subcontractor
				0.00		0.00		0.00	
GR	1		0.00	0.00	0.00	0.00	0.00	0.00	
				0.00		0.00		0.00	
				0.00		0.00		0.00	
extra floor prep, added excavation from city taking Mat. From site, removing asphalt pieces during backfill and floor prep				0.00		0.00		0.00	
Will Jones	38	mhrs		0.00		0.00	20.00	760.00	
Skid Steer	8			0.00	55.00	440.00		0.00	
				0.00		0.00		0.00	
				0.00		0.00		0.00	
				0.00		0.00		0.00	
				0.00		0.00		0.00	
				0.00		0.00		0.00	
				0.00		0.00		0.00	
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				0.00		0.00		0.00	
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				0.00		0.00		0.00	
				0.00		0.00		0.00	
				0.00		0.00		0.00	
				0.00		0.00		0.00	
				0.00		0.00		0.00	
Sales Tax				\$0.00		440.00		\$760.00	0.00
				\$0.00			Labor OH	\$342.00	
				\$0.00				\$1,102.00	

Total	\$1,542.00
O & P	\$77.10
Bond	\$17.49
Excise Tax	\$33.88
AGC Fee	\$16.70
	<u>\$1,687.17</u>

2

Estimate

Date	Estimate #
5/14/2020	3326

Name / Address	
Miller Safe House	

Description	Total
Change order- bid to offset cost for exhaust fans down to louver height. 6 8" x 25 ga. s/s Labor	64.00 158.00
	Subtotal \$218.00
	Tax (2.0%) \$4.36
	Total \$222.36

krjessen@nvc.net