

**AGENDA ITEM**

June 2, 2015

Subject: Public Safety Building Construction Agreement Amendment

Department: Administration

Construction of the new Police and Courts building is nearing completion. This ordinance will approve several miscellaneous changes to the RE Smith Construction agreement, including plumbing, doors and hardware, and other small items. These items, together with a credit from RE Smith for appliances, total deduction of \$2,455.00 from the construction agreement.

Change order #1, a deduction of \$6,514.00, was previously approved by Council. The total of all changes including CO #1 is a deduction of \$8,969.00 Attached is a spreadsheet listing all the items, and a copy of each change request document.

**BILL NO. 2015-029**

**ORDINANCE NO. 8049**

**A SPECIAL ORDINANCE OF THE CITY COUNCIL OF THE CITY OF NEVADA,  
MISSOURI AUTHORIZING THE EXECUTION OF CHANGE ORDER NO. TWO TO AN  
AGREEMENT WITH RE SMITH CONSTRUCTION COMPANY OF JOPLIN, MO**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEVADA, MISSOURI,  
THAT:**

**Section 1.** The amendment to the agreement for construction services between the City of Nevada and RE Smith Construction of Joplin, MO attached hereto as Exhibit "A" and incorporated herein by reference are hereby approved.

**Section 2.** The City Manager is hereby authorized and directed to execute on behalf of the City of Nevada the attached documents relating to the Public Safety construction project.

**Section 3.** This ordinance shall be in full force and effect after its passage.

**PASSED, APPROVED AND ADOPTED** by the City Council of the City of Nevada, Missouri, this 16<sup>th</sup> day of June, 2015.

(seal)  
ATTEST:

\_\_\_\_\_  
Brian L. Leonard, Mayor

\_\_\_\_\_  
Bev Baker, City Clerk

<u>Police</u>	<u>Submit Change</u>	<u>Accepted by</u>	<u>not accepted</u>	<u>Description</u>
	<u>Order</u>	<u>Council</u>	<u>or used</u>	
COR #1		-\$6,514.00		AIA - CO #1 - Delete benches and trash
COR #2	-\$2,451.00			Delete copper in lieu Pex Piping
COR #3	\$0.00			Delete piping at City hall and provide 6L units
COR #4			\$1,609.00	Gun Locker - Not accepted
COR #5	-\$1,099.00			Delete Coiling door to Courts Clerk
COR #6	-\$1,128.00			Delete cabinet in corridor and add wall
COR #7	\$0.00			Change Light Fixture in observation - \$43
COR #8	\$474.00			Contractor to provide and install 50a-2p breaker in space 81-83
COR #9	-\$5,249.00			Delete patch panels, patch cords and floor mounted racks
COR #10			-\$26,297.00	Delete all networking requirements
COR #11	-\$722.00			Delete studs and gyp bd above court room at ext. wall
COR #12	\$3,027.00			Revise Hardware for door changes
COR #13	\$282.00			Add chemical resistant laminate to Lab 151
COR #14	\$600.00			Install IP monitoring module
COR #15	\$0.00			Asphalt Parking change to concrete
COR #16	\$4,163.00			Cost to perform concrete work at Cherry Street Entrance
COR#17	\$215.00			Repaint Orange wall in Reception
COR #18	\$866.00			Shade for Court Admin Office
COR #19	\$328.00			Shades for Clerks office
COR #20	\$524.00			Paint wall on rooftop
COR #21	\$215.00			Add ceiling to Judges closet
<b>Sub Total</b>	\$45.00			
	-\$2,500.00			Appliance Credit
<b>Total</b>	-\$2,455.00			
<b>Security CO</b>				
COR #1	\$1,835.00			Revise access control to door 151A/151B
	\$1,090.00			3 keypads added
Total for both contracts	\$470.00			