City of Tenino

149 Hodgen Street South Tenino, WA 98589

Special City Council Meeting Tuesday, May 07, 2024 at 7:00 PM

Agenda

WO	RK	SESSI	ON

CALL TO ORDER

1. Flag Salute

AGENDA APPROVAL

2. Agenda for the Regular Meeting of the 5/07/24.

Recommended Action: Motion to approve the agenda as presented.

APPROVAL OF MINUTES

CONSENT CALENDAR

EXECUTIVE SESSION

PRESENTATIONS

PUBLIC COMMENTS

PUBLIC HEARING

PROCLAMATIONS

OLD BUSINESS

NEW BUSINESS

3. Change Order for Ag Park N. Bldg HVAC

Recommended Action: Motion to approve or deny change order for the Ag Park N Bldg HVAC.

RESOLUTIONS

ORDINANCES

REPORTS

PUBLIC COMMENTS 2

ANNOUNCEMENTS

ADJOURNMENT

File Attachments for Item:

3. Change Order for Ag Park N. Bldg HVAC

Recommended Action: Motion to approve or deny change order for the Ag Park N Bldg HVAC.



2625 Reinhardt Lane NE Ste F Lacey, WA 98516 Tel: (360) 489-0717 www.elitemechsvcs.com License # ELITEMS796R2

City of Tenino 149 Hodgden Street South Tenino, WA 98589

QUOTE NO. 1604

Quote Name: Kitchen Equipment

Site Contact: Josh Taylor

Site: Tenino AG Park North

Site Address: 16402 Old Hwy 99 SE

Tenino, WA 98589 **Quote Expiration:**

SCOPE:

Furnish & Install:

- DOAS 2
- SF-1 & DH-1
- HP 5,6,7
- Rout line sets from BC to fan coils
- Pressure test line sets
- Evacuate and charge per DSB HP-5,6,7

Exclusion:

- Any work not listed above
- Washington State Sales Tax
- Any additional repairs found during the above work
- Any off hours work (OT or DT)
- BMS integration
- Fire alarm system integration
- Design/Engineering

Equipment		\$59,454.85
Materials		\$10,850.00
HVAC Standard Labor		\$18,500.00

Kitchen Equipment	\$88,804.85
Total ex Tax	\$88,804.85

Please contact us if you have any questions regarding this quote.





Reference: CO-Quote 1604,

The change order represents the cost of the equipment that will need to be strategically set in the mezzanine while the space is available. Once the construction is further along the equipment will be extremely difficult and very costly to remove existing equipment to install the kitchen equipment. Once construction is complete the service access to the mezzanine is through a hatch door that is not sufficient to get large equipment through, therefore sheetrock, wood framing, and other mechanical items would need to be removed to get the large equipment into place. Having the same contractor perform the work would be most beneficial for the City of Tenino so that there is consistency in the workmanship, quality, and reduction of installation errors. The change order includes the cost of the equipment, labor to set equipment and necessary materials needed to complete the refrigeration system for start-up and warranty.

With the delay in getting the catch all GC we are requesting an extension to our contract days as we were not able to start after the NTP was issued. The GC JA Morris was not mobilized until 03/22/2024 and not prepared for us to be on site to perform work until 04/08/2024. We would like to propose that the contract days start when the GC was prepared for us to perform the work on site.

Cassis Stayton
04/16/2024

CHANGE ORDER

(Instructions on reverse side)	No1
PROJECT: Tenino Ag Park North Building HVAC and Plumb	ping
DATE OF ISSUANCE: April 24, 2024	EFFECTIVE DATE: April 25, 2024
OWNER: City of Tenino OWNER's Contract No.: N/A	
CONTRACTOR: Elite Mechanical Services, LLC	ENGINEER: Gibbs & Olson, Inc.
You are directed to make the following changes in the Contract I	Documents.
Description: Furnish and install extra HVAC equipmen	ıt.
Reason for Change Order: Required to make the building HVAC	C system functional before the kitchen is finished.
This change order includes all direct and indirect costs for lab described delivered to the Owner ready for use.	por, equipment, materials and the time required for completion of the work
Attachments: (List documents supporting change): Elite Mechan	nical Quote 1604.
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
007.040.07	Substantial Completion: 150 Calendar Days Ready for final payment: 180 Calendar Days
\$ 387,049.67 including sales tax	days or dates
Net changes from previous Change Order No to No	Net changes from previous Change Order No to No
\$N/A	N/A
Contract Price prior to this Change Order	days Contract Times prior to this Change Order
g	
Ф 207.040.07	Substantial Completion: 150 calendar days Ready for final payment: 180 Calendar days
\$387,049.67	days or dates
Net Increase of this Change Order	Net Increase (decrease) of this Change Order
\$ 96,175.65 including sales tax	60 Calendar days
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
oonwast noo war an approved onange orasio	
f 402 005 20 including relation	Substantial Completion: 210 calendar days Ready for final payment: 240 calendar days
\$483,225.32 including sales tax	days or dates
RECOMMENDED: APPROVED:	ACCEPTED:
By: By:	By: Cassis Stayton
	orized Signature) Contractor (Authorized Signature) Date: April 18, 2024
Date: April 18 2024 Date:	LISTA: ADFIL TO, ZUZ4

CHANGE ORDER

INSTRUCTIONS

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Contract Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating change order items to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order may be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to Owner for approval. Engineer should make distribution of executed copies after approval by Owner.

If a change only applies to Contract Price or to Contract Times, cross out the part of the tabulation that does not apply.