

RESOLUTION NO 12- 027

A RESOLUTION OF THE CITY OF ROSLYN, WASHINGTON, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #3 FOR THE OLD CITY HALL/LIBRARY REMODEL PROJECT, PHASE 1B

WHEREAS, the City of Roslyn entered into a contract for Construction of Phase1B of the Old City Hall/Library Remodel Project with Regency NW Construction; and

WHEREAS, due to unforeseen circumstances related to the complex nature that comes with phasing a project of this size and age; and

WHEREAS, two previous change orders have been approved;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROSLYN, WASHINGTON, AS FOLLOWS:

Section 1. The City Council of the City of Roslyn hereby authorizes the Mayor to execute Change Order #3, in an amount not to exceed \$8,341.00 + tax, for the Old City Hall/Library Remodel Project, Phase 1b.

ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF THE 11TH DAY OF SEPTEMBER, 2012.



Neal R. Lockett, Mayor

ATTEST:


Brandi Taklo, Deputy Clerk-Treasurer

Regency NW Construction, Inc.

PROJECT: Roslyn Library & Comm. Hall Phase 1B
CHANGE ORDER REQUEST

RNW C.O.R. 17
RFI No. 55 & 58
C.O.P.
DATE: 3/6/2012

DESCRIPTION: Framing Revisions Per RFI's 55 & 58 and
Reframe Data Closet for Mechanical

TIME EXT:
REVISED

1 CRAFT LABOR COSTS

a. Direct Labor Costs 6.00 HRS \$ 58.88 RATE \$ 353.28

2 Labor Overhead and Profit

a. 20% of 1 \$ 70.66

3 MATERIAL COSTS

a. Material \$ 254.00

b. Delivery \$ -

c. Dump Fee & Hauling \$ -

4 EQUIPMENT COSTS

a. Owned Equipment \$ -

b. Rental Equipment \$ -

5 Equipment and Material Overhead and Profit

a. 15% of 3 & 4 \$ 38.10

6 Subcontractors

CSI

a. Drywall Patch Mech Room & Stair Location \$ 250.00

b. The Robson Co. RFI No. 58 \$ 748.00

c. The Robson Co. RFI No. 55 \$ 1,400.00

d. \$ -

e. \$ -

f. \$ -

6 OVERHEAD & PROFIT ON SUBCONTRACTORS

a. 5% of 6 \$ 119.90

7 BOND & INSURANCE

a. Bond & Insurance (2% of 1 through 6) \$ 64.68

8 UNIT PRICE WORK

a. \$ -

11 TOTAL COST \$ 3,299



Telephone: 425-883-1301 Fax: 425-883-1302

Report of Field Work By Contractor
(Extra Work/Time and Material)

Date 3/13/2012

Project Name Roslyn Library 1329

Contractor RNW

Subcontractor _____

Job Description RFI 55/58 Re-routing of Domestic water line re framing

Workmen on Job

Name	Trade	Hrs worked	Rate/Hr
David Carnes	Carpentar	3	

Equipment Used

Type	Model No.	Hrs Used	Rate/Hr
Palm Nailer			
Skillsaw			

Material Used

Description	Amount	Price/Unit

Inspector _____

Contractor's Rep. _____



Telephone: 425-883-1301 Fax: 425-883-1302

Report of Field Work By Contractor
(Extra Work/Time and Material)

Date 3/12/2012

Project Name Roslyn Library 1329

Contractor RNW

Subcontractor

Job Description Demo GWB and framing for re-routing of Domestic water lines and drinking fountain line per RFI 55/58

Workmen on Job

Name	Trade	Hrs worked	Rate/Hr
David Carnes	Carpentar	3	

Equipment Used

Type	Model No.	Hrs Used	Rate/Hr
Sawwall			

Material Used

Description	Amount	Price/Unit

Inspector _____

Contractor's Rep. _____

RFI NO. 58

The Robson Company Inc.

contracts under \$3 million

COP Breakdown Summary

Project Name: Roslyn Library

COP No. 2

Project No. 1110

Source Documents: RFI 55 & 56 Meeting Notes

Date: 3/5/2011

Contractor: The Robson Co., Inc.

Contractor Ref. No.

Description: Change water line to drinking fountain

1. DIRECT CRAFT LABOR COST (from attached cost breakdown form) \$ 384.00

a. crew (apprentices, journeymen, & laborers)	\$ 327.97
b. foreman	\$ -
c. lead foreman	\$ -
DIRECT LABOR SUBTOTAL	\$ 327.97
Labor Markups	
d. direct supervision (NTE 15% of 1a)	\$ 49.19
e. safety (NTE 2% of lines 1a, b, & c)	\$ 6.56

Supervision markup should be zero if any foreman time is included in direct labor costs

2. MATERIAL COST (from attached cost breakdown form) \$ 33.00

3. EQUIPMENT COST (from attached cost breakdown form) \$ -

4. SMALL TOOLS (NTE 5% of 1a & b) \$ 16.00

SUBTOTAL 1 thru 4 \$ 433.00

5. OVERHEAD & PROFIT \$ 195.00

a. NTE 20% portion of 1	\$ 103.60
b. NTE 15% portion of 2 & 3.	\$ 91.80

6. SUB-TIER SUBCONTRACTORS \$ 100.00

a. Insulation	\$ 100.00
b.	\$ -
c.	\$ -
d.	\$ -
e.	\$ -
f.	\$ -

7. OVERHEAD & PROFIT ON SUB-TIER SUBCONTRACTORS \$ 8.00

a. NTE 8% of Line 6	\$ 8.00
b. NTE 6% of Line 6 in excess of \$50,000 for each sub	\$ -

8. INSURANCE \$ 12.00

a. payroll driven liability insurance	0.37 % of 1	\$ 1.42
b. volume driven liability insurance	1.50 % of 1-7	\$ 11.04

9. BONDING \$ -

TOTAL COST \$ 748.00

RFI NO. 

The Robson Company Inc.

contracts under \$3 million

COP Breakdown Summary

Project Name: Roslyn Library
 Project No. 1110 Source Documents: RFI 55 & 58, meeting notes
 Contractor: The Robson Co., Inc. COP No. 3
 Date: 3/6/2012
 Contractor Ref. No.
 Description: Off-set three water lines in mechanical room (2", 1" & 3/4") .10' pipe, 4 - 60s and 2 hangers per each are added.

1. DIRECT CRAFT LABOR COST (from attached cost breakdown form) \$ 629.00

a. crew (apprentices, journeymen, & laborers)	\$ 537.32
b. foreman	\$ -
c. lead foreman	\$ -
DIRECT LABOR SUBTOTAL	\$ 537.32
Labor Markups	
d. direct supervison (NTE 15% of 1a)	\$ 80.60
e. safety (NTE 2% of lines 1a, b, & c)	\$ 10.75

Supervision markup should be zero if any foreman time is included in direct labor costs.

2. MATERIAL COST (from attached cost breakdown form) \$ 310.00

3. EQUIPMENT COST (from attached cost breakdown form) \$ -

4. SMALL TOOLS (NTE 5% of 1a & b) \$ 27.00

SUBTOTAL 1 thru 4 \$ 966.00

5. OVERHEAD & PROFIT \$ 195.00

a. NTE 20% portion of 1	\$ 103.80
b. NTE 15% portion of 2 & 3.	\$ 91.80

6. SUB-TIER SUBCONTRACTORS \$ 200.00

a. Insulator (@ 5.70 per foot)	\$ 200.00
b.	\$ -
c.	\$ -
d.	\$ -
e.	\$ -
f.	\$ -

7. OVERHEAD & PROFIT ON SUB-TIER SUBCONTRACTORS \$ 16.00

a. NTE 8% of Line 6	\$ 16.00
b. NTE 6% of Line 6 in excess of \$50,000 for each sub	\$ -

8. INSURANCE \$ 23.00

a. payroll driven liability insurance	0.37 % of 1	\$ 2.33
b. volume driven liability insurance	1.50 % of 1-7	\$ 20.66

9. BONDING % of 1-8 \$ -

TOTAL COST \$ 1,400.00

Regency NW Construction, Inc.

PROJECT: Roslyn Library & Comm. Hall Phase 1B
CHANGE ORDER REQUEST

DESCRIPTION: Data Comm Per Inland Quote Dated 4-2-2012

RNW C.O.R. 31
RFI No.
C.O.P.
DATE: 5/2/2012
TIME EXT:
REVISED

1 CRAFT LABOR COSTS		
a. Direct Labor Costs	- HRS \$ 58.88 RATE	\$ -
2 Labor Overhead and Profit		
a. 20% of 1		\$ -
3 MATERIAL COSTS		
a. Material		\$ -
b. Delivery		\$ -
c. Dump Fee & Hauling		\$ -
4 EQUIPMENT COSTS		
a. Owned Equipment		\$ -
b. Rental Equipment		\$ -
5 Equipment and Material Overhead and Profit		
a. 15% of 3 & 4		\$ -
6 Subcontractors	CSI	
a. Inland Networks		\$ 4,125.60
b.		\$ -
c.		\$ -
d.		\$ -
e.		\$ -
f.		\$ -
6 OVERHEAD & PROFIT ON SUBCONTRACTORS		
a. 5% of 6		\$ 206.28
7 BOND & INSURANCE		
a. Bond & Insurance (2% of 1 through 6)		\$ 86.64
8 UNIT PRICE WORK		
a.		\$ -
11 TOTAL COST		\$ 4,419



Inland Internet
 Inland Long Distance
 Inland Telephone Company
 R&R Cable Company

Quote

103 S. 2nd Street
 Roslyn, WA 98941
 ph: 509-649-2211
 fax: 509-649-2555

P.O. NO. _____
 DATE 4/30/2012
 CUSTOMER ID City of Roslyn

Customer City of Roslyn
Mitchell Long
100 East Pennsylvania Ave.
Roslyn, Wa 98941
(509)649-3105

QTY	Recommend	DESCRIPTION	UNIT PRICE	LINE TOTAL
18.00	36	Connector RJ11 CAT3 MOD WHT	\$5.00	\$90
18.00	18	Connector RJ45 CAT5E MOD WHT	6.00	108.00
18.00	18/3-plex	Faceplate 2 PORT W/ID WHT SGL	3.00	54.00
2.00	2	50 pr CONN BLOCK M150	12.00	24.00
4.00	4	S89B Bracket for M150 & Patch blk	3.50	14.00
2.00	2	Panel 12 Port Patch Vertical	65.00	130.00
3000.00	3000	Category 5E Cable	0.44	1,320.00
		Installation of Cat 5E cable in customer provided conduit with pullstring. 2 runs each location (18 locations). 1 data, 1 voice, terminate, test and label.		
32.00		Labor	65.00	2,080.00

SUBTOTAL	\$	3,820.00
SALES TAX		305.60
TOTAL	\$	4,125.60

Authorized by _____

Date _____

Regency NW Construction, Inc.

RNW C.O.R. 32

PROJECT: Roslyn Library & Comm. Hall Phase 1B
CHANGE ORDER REQUEST

RFI No.

C.O.P.

DATE: 5/16/2012

DESCRIPTION: Force Acct - Signage

TIME EXT:

1 CRAFT LABOR COSTS

a. Direct Labor Costs 16.00 HRS \$ 58.88 RATE \$ 942.08

2 Labor Overhead and Profit

a. 20% of 1 \$ -

3 MATERIAL COSTS

a. Material \$ 120.00

b. Delivery \$ -

c. Dump Fee & Hauling \$ -

4 EQUIPMENT COSTS

a. Owned Equipment \$ -

b. Rental Equipment \$ -

5 Equipment and Material Overhead and Profit

a. 15% of 3 & 4 \$ -

6 Subcontractors

CSI

a. Fastsigns \$ 1,509.46

b. Wintersky \$ 770.00

c. Painting - Steel Supports \$ 600.00

d. \$ -

e. \$ -

f. \$ -

6 OVERHEAD & PROFIT ON SUBCONTRACTORS

a. 5% of 6 \$ -

7 BOND & INSURANCE

a. Bond & Insurance (2% of 1 through 6) \$ -

8 UNIT PRICE WORK

a. \$ -

11 TOTAL COST

\$ 3,942

Deduct \$3,500
allowance.
Total ADD is \$442.

FASTSIGNS
of LYNNWOOD

ESTIMATE: 443 14175

FASTSIGNS of Lynnwood

2921 Alderwood Mall Blvd #104 Phone: 425-775-9709
Lynnwood, WA 98036 Fax: 425-648-2098
Email: fastsigns.443@fastsigns.com

Page 1 of 1

Estimate Date: 4/25/2012 2:33:28PM
Salesperson: Koko Niemi
Entered By: Koko Niemi
Date Printed: 5/16/2012 12:35:07PM

Project Description: KN Building Signs

Customer: Regency NW Construction, Inc.
Ordered by: Andrew Gough
Phone: (425) 864-0248

PO Box 6429
15600 NE 8th Ave.
Bellevue, WA 98008
Email: andrew@regencynw.com

PRODUCT	DESCRIPTION	QTY	SIDES	H x W	UNIT COST	TOTALS
Carved/Sandblasted	Sandblasted Sign: Extira. 1" thick Routed border with vinyl letters Color: White on Blue matched to Sherwin Williams Text: Roslyn Library	1	1	12 x 76	\$616.48	\$616.48
Carved/Sandblasted	Sandblasted Sign: HDU 1" thick Routed border with vinyl lettering Color: White on Blue or Red Text: City Council	1	1	12 x 60	\$512.98	\$512.98
Graphic Design	Graphic Design	1	1	1 x 1	\$285.00	\$285.00

Notes: Estimate is valid for 30 days.

Click Here To Make a Secure Payment
<https://fspayment.com/?ID=EKW4iN7jhhU=&Store=281201&Tax=0.00>

Cancellation of order may result in restocking charges.

TERMS: Payment required to begin production.

ESTIMATE RECEIVED/APPROVED BY:

X _____ / /
CUSTOMER SIGNATURE **DATE**
P.O./Credit Card # _____ Exp: /

Line Item Total:	\$1,414.46
Tax Exempt Amt:	\$1,509.46
Subtotal:	\$1,414.46
Shipping:	\$95.00
Taxes:	\$0.00
Total:	\$1,509.46

Deposit Required: **\$1,509.46**

Bill To: Regency NW Construction, Inc.
Attention: Andrew Gough
PO Box 6429
15600 NE 8th Ave.
Bellevue, WA 98008

*Thank You for choosing
FASTSIGNS*

Copyright © 2005 FASTSIGNS International, Inc

WINTERSKY
PO BOX 1234
STANWOOD, WA 98292



RICK WESLEY - 360-631-0993
SHOP - 360-629-3314
FAX - 360-629-3209
wintersky@wesweldcorp.com

May 15, 2012

Attn: Andrew Gough
Regency NW

Re: Roslyn Library and Comm Halls Ext Signage

2 TS, 4 Brackets, 4 Steel to Steel Bolts, lot primed:	
a. Steel materials;	\$320.00
b. Shop drawings;	\$75.00
c. Shop fabrication labor;	\$375.00
Lot costs, fob Stanwood shop;	\$770.00

Excludes; Steel to Wood/Concrete Bolts, special finishes, holes in TS to hold Sign (these should be field drilled by Sign Contractor).

These prices are good for 60 days, plus tax if applicable. Please call me if you have any questions.

Thank you,

Rick Wesley
President

Regency NW Construction, Inc.

PROJECT: Roslyn Library & Comm. Hall Phase 1B
CHANGE ORDER REQUEST

RNW C.O.R. 33
RFI No.
C.O.P.
DATE: 8/1/2012
TIME EXT:

DESCRIPTION: Electrical Credit Can Lights, FA Free Air &
 Delete Conduits to 1A

1 CRAFT LABOR COSTS

a. Direct Labor Costs	•	HRS	\$	58.88	RATE		\$ _____ -
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2 Labor Overhead and Profit

a. 20% of 1							\$ _____ -
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3 MATERIAL COSTS

a. Material							\$ _____ -
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b. Delivery							\$ _____ -
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c. Dump Fee & Hauling							\$ _____ -
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4 EQUIPMENT COSTS

a. Owned Equipment							\$ _____ -
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b. Rental Equipment							\$ _____ -
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5 Equipment and Material Overhead and Profit

a. 15% of 3 & 4							\$ _____ -
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6 Subcontractors

CSI

a. Fastsigns							\$ _____ (895.09)
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b.							\$ _____ -
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c.							\$ _____ -
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d.							\$ _____ -
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e.							\$ _____ -
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f.							\$ _____ -
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6 OVERHEAD & PROFIT ON SUBCONTRACTORS

a. 5% of 6							\$ _____ -
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7 BOND & INSURANCE

a. Bond & Insurance (2% of 1 through 6)							\$ _____ -
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8 UNIT PRICE WORK

a.							\$ _____ -
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11 TOTAL COST							\$ _____ (895)
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Total Control Electric Inc.
P.O. Box 1634
Yakima, WA. 98901
(509) 453-1021 Office
(509) 969-6034 Cell
(509) 453-1031 Fax

March 24, 2012

Project: *Roslyn Library & Community Hall Ph. 1B - Ground Floor Build out Package*

Scope of Work:
Change Proposal # 3

1

Deletion of (5) can lights, no price change, wire had already been routed to these locations, in lieu of installing the can lights a junction box was installed to accommodate the conductors which are required to be terminated in an enclosure. Can lights left on site for the owner

2

Allowance of Fire Alarm and low voltage lighting control wiring to be routed free air instead of in conduit

Material Credit = \$ 136.09 (450 of conduit plus fittings)
Labor 8 hrs @ \$65/hr = \$ 520.00
\$ 656.09

#3

Deletion of 6 conduits from comm. room to panel 1A

Material Credit = \$ 44.00
Labor 3 hrs @\$65/hr = \$ 195.00
\$ 239.00

Total \$895.09 (DEDUCT)

Glenn Faulkner
President-Total Control Electric Inc.

Total Control Electric Inc
P.O. Box 1634 Yakima wa 98907
License # TOTALCE1962PM
totalcontrolelectric@hotmail.com

Brian Foote

From: Andrew Gough
Sent: Wednesday, August 01, 2012 3:28 PM
To: Brian Foote
Subject: FW: roslyn fan

From: Glenn Faulkner [mailto:totalcontrolelectric@hotmail.com]
Sent: Friday, May 18, 2012 8:11 AM
To: Andrew Gough
Cc: Brian Foote
Subject: RE: roslyn fan

Yes we will look into it. I am still waiting for you to issue the change order (ADD) for the additional work that we did. See below

Gutter in Lunch room quoted at \$ 249.00

~~Outlet in Gym quoted at \$ 225.00~~ *RTN COR 24*

Motorized Damper not on attic drawings- Labor \$ 127.50, material \$30.00 = \$157.50

Attic Light- Not shown on prints- Material \$93.75 labor \$ 340.00 total = \$ 433.75

Total for change order= \$ ~~1065.25~~ *\$ 840.25*

Glenn Faulkner
Total Control Electric Inc
(509) 453-1021
(509) 453-1031 fax

From: andrew@regencynw.com
To: totalcontrolelectric@hotmail.com
Subject: FW: roslyn fan
Date: Fri, 18 May 2012 07:16:36 -0700

Glenn,

When you go back to repair the several light covers at Roslyn can you please look at the exhaust fan please (see below),

Thank you

Andrew

From: tinman822@aol.com [mailto:tinman822@aol.com]

Sent: Thursday, May 17, 2012 4:21 PM

To: andrew@regencynw.com

Subject: roslyn

All went well with the balancers today. We do still have an issue with the attic exhaust fan. I could not get it to run. There is no power to the fan. John and I rigged a cord to the outlet and plugged it in to get it to run for the balancer, but there is definitely a problem somewhere.

Ken Osborne
President
Dick's Heating & Air Conditioning