

CITY OF BILOXI
AGENDA ITEM
FACT SHEET

Item No.: 5J

Council Meeting Date: 06/02/15

ITEM TITLE: RESOLUTION

INTRODUCED BY: MAYOR ANDREW "FO FO" GILICH

CONTACT PERSON/TELEPHONE: CAO David Nichols ext. 6314
Director Dan Gaillet ext. 6271
Damon Torricelli City Engineer ext. 6269

SUMMARY EXPLANATION: Resolution authorized to accept and execute Change Order No. 16, in the amount of \$78,213.17, to the contract with W.G. Yates & Sons Construction, Inc. for Project No. 978, Caillavet Park Baseball Stadium – Package 3 – General Works.

Resolution Ordinance Public Hearing Routine Agenda

Exhibits for Review

Contract Minutes Plans/Maps Deed Lease

Other (Specify): Letter of Recommendation, Exhibit "A"

Submittal Authorization: Council President Mayor

STAFF RECOMMENDATION:

Staff Recommends Approval

COUNCIL ACTION: Motion By: _____ Second By: _____

Vote: Councilmember Yes No Other Councilmember Yes No Other

Lawrence _____
Gines _____
Newman _____
Deming _____

Tisdale _____
Glavan _____
Fayard _____

ACTION TAKEN:

tt/060215BCP

RESOLUTION NO.

WHEREAS, on July 16, 2014 a contract was awarded to W.G. Yates & Sons Construction, Inc. for Project No. 978, Caillavet Park Baseball Stadium – Package 3 – General Works; and

WHEREAS, it is the recommendation of Dan Gaillet, Director of Public Works, and Damon Torricelli, City Engineer, to approve Change Order No. 16, which includes the addition of ADA revisions and guardrail revisions in the amount of \$28,666.39; and

WHEREAS, it also includes addition of power for the secondary video board in the amount of \$40,093.36; and

WHEREAS, it included the addition of power to hand wash stations in the concourse restrooms in the amount of \$9,453.42; and

WHEREAS, the net increase of this changes order is \$78,213.17 for a revised contract amount of \$30,131,863.42; and

WHEREAS, no additional days are to be added to the contract; and

WHEREAS, therefore the contract completion date remains August 4, 2015; and

WHEREAS, it is necessary to amend the 2014-2015 FY Municipal Capital Projects Budget to include an increase in the amount of \$78,214.00 to fund said change order; and

WHEREAS, it is also necessary to increase the transfer from the General Fund to the Capital Projects Fund in the amount of \$78,214.00 to fund said addition.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILOXI, MISSISSIPPI, THAT:

SECTION ONE: The findings, conclusions, and statements of fact contained in the foregoing preamble are hereby adopted, ratified, and incorporated herein.

SECTION TWO: The Mayor and/or Municipal Clerk be and are hereby authorized to accept

and execute Change Order No. 16, in the amount of \$78,213.17, attached hereto as Exhibit "A", to the contract with W.G. Yates & Sons Construction, Inc. for Project No. 978, Caillavet Park Baseball Stadium – Package 3 – General Works.

SECTION THREE: The amendment of the 2014-2015 FY Municipal Capital Projects Budget, in the amount of \$78,214.00, to cover the necessary increase in Project No. 978, Caillavet Park Baseball Stadium – Package 3 – General Works, be and is hereby authorized.

SECTION FOUR: The increase in the transfer from the General Fund to the Capital Projects Fund, in the amount of \$78,214.00, be and is hereby authorized.



Public Works Department
Dan Gaillet, P.E., Director

MEMORANDUM

TO: DAVID NICHOLS
CAO

FROM: DAN GAILLET, P.E. *DG*
PUBLIC WORKS DIRECTOR

DAMON TORRICELLI, P.E. *DT*
CITY ENGINEER

RE: BILOXI BASEBALL STADIUM
CALLAVET PARK
PROJECT NO. 978

DATE: MAY 29, 2015

Attached and submitted for approval is Change Order Number Sixteen (16) for the aforementioned project that has been executed by the project architect, Dale Partners Architects P.A., and the contractor, W.G. Yates & Sons Construction. This change order includes addition of ADA revisions and guardrail revisions in the amount of \$28,666.39; addition of power for the secondary video board in the amount of \$40,093.36; and addition of power to hand wash stations in the concourse restrooms in the amount of \$9,453.42. The net increase of this change order is \$78,213.17 for a revised contract amount of \$30,131,863.42. No additional days are to be added to the contract; therefore the contract completion date remains August 4, 2015. A budget amendment will be necessary to fund this change order. After discussions with the administration, it is my understanding the funding for this amendment will be coming from the General Fund.

Based on the recommendation of the Dale Partners Architects P.A., please have the documents prepared for Council approval at your earliest convenience. Dale Partners requests one original signed change order is returned to their office. If you have any questions or comments, please call.

DG/DT/dt

Attachments

cc: Mayor Gilich
Trilby Trahan, Contracts
File

780 Esters Blvd.,
P. O. Box 429
Biloxi, MS 39533
228-435-6271
Fax: 228-435-6179

Visit online at
biloxi.ms.us

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): 12080 Caillavet Park Package 3: General Works Corner of Caillavet Park and Highway 90, Biloxi, MS	CHANGE ORDER NUMBER: 016 DATE: May 26, 2015	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): W. G. Yates & Sons Construction Company 115 Main Street Biloxi, Mississippi 39530	ARCHITECT'S PROJECT NUMBER: 12080 CONTRACT DATE: July 22, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

ITEM 1: IOCC #70 - WCPR #35 and 42 ADA REVISIONS AND GUARDRAIL REVISIONS

Per direction of the City, accept changes per WCPR #35 dated 4/27/15, WCPR #42 dated 5/12/15 and W.G. Yates IOCC #70 submitted 5/15/15.

TOTAL Amount to ADD to the Contract \$ 28,666.39

ITEM 2: IOCC #74 - SECONDARY VIDEO BOARD

Per direction of the City, accept changes per W.G. Yates IOCC #74 submitted 5/19/15.

TOTAL Amount to ADD to the Contract \$ 40,093.36

ITEM 3: IOCC #75 - POWER TO HAND WASH STATIONS IN CONCOURSE RESTROOMS

Per direction of the City, accept changes per W.G. Yates IOCC #75 submitted 5/22/15.

TOTAL Amount to ADD to the Contract \$ 9,453.42

TOTAL AMOUNT TO ADD TO THE CONTRACT: \$ 78,213.17

The original Contract Sum was	\$ 29,077,250.00
The net change by previously authorized Change Orders	\$ 976,400.25
The Contract Sum prior to this Change Order was	\$ 30,053,650.25
The Contract Sum will be increased by this Change Order in the amount of	\$ 78,213.17
The new Contract Sum including this Change Order will be	<u>\$ 30,131,863.42</u>

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is August 4, 2015.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

EXHIBIT "A"

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Dale Partners Architects P.A.

W. G. Yates & Sons Construction
Company

City of Biloxi

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

161 Lamuse Street, Biloxi, Mississippi
39530

115 Main Street, Biloxi, Mississippi 39530

140 Lamuse Street, Biloxi, Mississippi
39530

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Leigh G. Jaunsen, AIA, LEED AP BD+C
(Typed name)

Jason Wold, Project Manager
(Typed name)

Mayor Andrew Gilich
(Typed name)

DATE

DATE

DATE

May 15, 2015

ITEM OF CHANGE/CLARIFICATION
W G YATES & SONS CONSTRUCTION

DALE PARTNERS

PROJECT:	<u>Caillavet Park Baseball Stadium</u>	IOCC #	<u>70</u>
DATE:	<u>5/15/2015</u>		
REF DRAWING #/ SPEC# :	<u>WCPR 35 & 42</u>		
BRIEF DESCRIPTION OF CHANGE:	<u>ADA Revisions and Guardrail Revisions</u>		
TOTAL COST ESTIMATE:	<u>\$28,666.39</u>		
IS PRICING REQUIRED DUE TO CHANGE?	<u>No</u>		
AFFECTED TRADES:	<u>Concrete, Steel, Yates</u>		
IS SCHEDULE AFFECTED?	<u>Yes</u>	IF YES, BY HOW MUCH?	<u>TBD</u>
WHAT CAUSED CHANGE?	<u>WCPR 35 & 42</u>		
DETAILED DESCRIPTION OF CHANGE:			
<p>ADA revisions that added a 1' triangle of concrete to the ramp in the batting cage and modified the railing. Added railing at the stairs to the suites, added railing at the bottom of the main stair, added grab bars, added rail at the outdoor suites at each end of the concourse and added rails at the camera bay at the dugouts.</p>			
OWNER	_____	Signature:	_____
	<small>print name</small>		Date:
copies to:	_____		
IOC file	_____		
owner	_____		

Caillavet Park IOCC #70 Pricing				
Description	Units	UOM	Unit Cost	Total
WCPR 35 Revised and Added Rails	1	LS	\$ 10,465.00	\$ 10,465.00
WCPR 42 Added Rails	1	LS	\$ 5,506.00	\$ 5,506.00
Added Rails at Camera Bay	1	LS	\$ 5,010.00	\$ 5,010.00
Added Concrete on Batting Cage Ramp	1	LS	\$ 1,650.00	\$ 1,650.00
Saw Cutting of Steps at Field Entrance	1	LS	\$ 700.00	\$ 700.00
Added Grab Rails	1	LS	\$ 409.08	\$ 409.08
General Conditions	4	HR	\$ 60.00	\$ 240.00
			5%	\$ 1,199.00
Overhead			10%	\$ 2,517.91
Profit			3.5%	\$ 969.39
GRT				\$ -
			SUBTOTAL:	\$ 28,666.39



Ellis Steel Company Inc.

P. O. Box 816 West Point, MS. 39773 • Ph 662-494-5955 • Fax 662-494-9646

5/15/15

Yates Construction
Attn: Andrew Westfall
115 Main Street
Biloxi, MS 39530

RE: Change Order Request #16
Caillavet Park Baseball Stadium

Dear Andrew,

We have reviewed the proposed change order for the above mentioned project. The items affected by the change order(s) are listed below. Upon approval and release, Ellis Steel Company will respectfully request an adjustment to our contract for added or deducted items as described below as a result of the proposed change order(s).

Items Resulting from WCPR 35:

- Furnish and install revised ramp rails at batting cage Rm# 166.
- Furnish and install added cane guardrails below steel stairs #2 & #4 at concourse level.
- Furnish and install revised guardrail at ground floor landing of stair #3 to extend back to east CMU wall.

Cost of Items resulting from WCPR 35 (Add): \$10,465.00 No Tax Included

Items Resulting from WCPR 42:

- Furnish and install added guardrails G3 & G9 at two concourse non-handicap landings per sheet A651

Cost of Items resulting from WCPR 42 (Add): \$5,506.00 No Tax Included



Items Resulting from Additional Guardrails at Camera Bays:

- **Furnish and install added guardrails G3 at camera bays at outfield side of both dugouts per sheet A651**

**Cost of Items resulting from Additional Guardrails at Camera Bays (Add): \$5,010.00
No Tax Included**

Total Cost of Items from Change Order Request #16 (Add): \$20,981.00 No Tax Included

Please don't hesitate to call if you have any questions.

Sincerely,

Ellis Steel Co, Inc.

Stephen Harris / Sales & Estimating





May 14, 2015

Andrew Westfall
W.G. Yates Construction Co.
115 Main Street
Biloxi, MS 39530
228.386.4399

**Re: Caillavet Baseball Stadium add additional concrete to wheel chair ramp in the batting cages
102 WCPR – Biloxi, MS**

Mr. Andrew,

BAKER CONCRETE CONSTRUCTION, INC. (BCCI) proposes to furnish the necessary labor, material and equipment required to complete the following scope of work for the above referenced project.

We have prepared a list of items and conditions that are included, excluded and/or qualified to assist you in the evaluation of this proposal. We trust you will review these items and find this additional information useful.

We will complete the work as outlined in this proposal per the following pricing:

Add additional concrete to ramp

\$ 1,650.00

SCOPE OF WORK

INCLUSIONS

Site

- Add additional concrete to wheel chair ramp per Transmittal # 102 WCPR. Price is based on forming installing rebar and place finish of concrete.

EXCLUSIONS

A. Areas of Work Excluded.

1. Handling or disposal of contaminated materials.
2. Rough grading.
3. Subgrade or subbase compaction and proof rolling.
4. Base course installation.
5. Pavement marking and striping.
6. DCI Concrete additive and/or epoxy coated rebar.
7. Liquid sealers, hardeners, colors, stamps for patterned concrete, or dust proofers.



8. Waterproofing.
9. Any subsequent applications of cure after the first coat that is applied immediately following the pouring operation.
10. Clean out and sealing of joints.
11. Curbs.
12. Concrete Material
13. Reinforcing material.
14. Protecting the slope.

B. General Conditions Excluded.

1. Cleanup and routing in preparation for joint sealing.
2. Traffic control devices, policemen, barricades, temporary walkways.
3. Payment and performance bond.
4. Testing and permits

QUALIFICATIONS

1. BCCI will not be responsible for noncompliance with specifications and tolerances, or damage, repair of damage, or consequential damages caused by:
 - " Heaving, settlement, or deflections of subgrade, slabs, forms, or decks if not caused by BCCI operations.
 - " Characteristics of structural design.
 - " Damage by other trades.
2. When encountering adverse weather conditions, BCCI will make the decision to commence, continue with, or cancel a pour. If Contractor directs BCCI to commence or continue with a pour, BCCI will not be responsible for additional overtime, damage to or repair of that slab.
3. If required mockups shall be part of permanent structure.
4. Adequate area and access for two concrete trucks and a concrete pump is to be provided adjacent to pour area.
5. Temporary roads and access ramps to be provided & maintained by others.
6. Sufficient space for storage of equipment and materials, parking, staging and work area will be provided by others.
7. Washout area for pump, concrete trucks and equipment is to be by others.
8. Sanitary facilities shall be provided by others.
9. Dust control shall be provided by others.
10. Dumpsters in close proximity to area of work shall be provided by others.
11. Hazardous waste disposal shall be provided by others.
12. Adequate electrical power, current, outlets and maintenance will be provided by others.
13. Adequate water, source, pressure and maintenance will be provided by others.
14. Monitoring of air quality will be provided by others.
15. Proposal is based on entering into a mutually agreeable contract, exhibits, general provisions, supplemental provisions, waiver forms and schedule.
16. Concrete material and reinforcing steel is subject to price escalation and availability. BCCI has included current pricing which expires in 15 days based on acceptance of the proposal within 5 days.



17. Standard time of work shall be Monday through Friday, 40 hours per week, coordinated with regular seasonal job starting time. There shall not be an early or late curfew or other time restriction that could interfere with completion of our work.
18. BCCI will accept NO back charges without on-site discussion.
19. Pricing is based on a continuous operation - additional mobilization costs will be billed as an extra.

PAYMENT TERMS

1. Five percent retainer on BCCI contract sum.
2. Progress payments, final payments, and retainer reductions shall be paid within five working days of Contractor's receipt of payment from the Owner or 45 days of invoice, whichever comes first.

Please note attached **STANDARD CONDITIONS**.

We are pleased to offer a quote for this work. Please do not hesitate to call (281) 924-8484 if you have any questions. We look forward to hearing from you.

Sincerely,

Steve Gentry
Sr Project Manager, Southern Region
BCCI Concrete Construction, Inc.

--- This quote is good for fifteen days ---



STANDARD CONDITIONS

1. This proposal shall be incorporated into a mutually acceptable contract document. If BCCI is requested to proceed with work prior to an executed subcontract agreement, then it shall be understood and agreed that this proposal shall take precedence and govern until such time that a subcontract agreement is accepted and executed. Payments will be made based upon this proposal, if work starts before an executed Subcontract Agreement.
2. Notwithstanding anything to the contrary in the contract documents, the Subcontractor's indemnification and hold harmless obligations to Contractor, Owner, Architect/Engineer, Construction Manger or any other person, and their agents and employees ("Indemnities"), shall be only to the extent that damages, injuries (including death), claims, losses, costs, expenses (including, without limitation, reasonable attorney's fees) and liabilities are caused by the Work, acts, omissions or breaches of contract by Subcontractor or its employees, its agents, its subcontractors and material men of any tier. The Subcontractor shall not be liable for the Designs, plans or specifications of others.
3. BCCI agrees to perform our work in compliance with the Construction Safety Act of 1969 and the Occupational Safety and Health Act of 1970. If BCCI discovers conditions that are potentially dangerous to its employees, but are the responsibility of others to correct, we will immediately advise the Contractor of the hazards. Failure by the Contractor to eliminate the hazard will justify the withdrawal of our employees from the hazardous area until corrections are made and shall allow BCCI to be reimbursed for all additional costs resulting from the delay.
4. BCCI will not provide a Waiver of Subrogation for General Liability, Automobile Liability, or Worker's Compensation, for any entity working on project site. BCCI also excludes Builder's Risk Insurance.
5. If BCCI work is impacted by interruptions, obstructions, schedule acceleration, delays, or out of sequence work, beyond our reasonable control:
 1. BCCI contract price will be increased to cover costs incurred (i.e. overtime or shift premium, decreased production rates, extended general conditions, etc).
 2. BCCI work schedule will be extended appropriately.
 3. BCCI will not be responsible for damages, consequential damages, or liquidated damages.
6. All prerequisite work installed by others, must be completed the day before placement of concrete is scheduled so that the work may be reviewed for compliance.
7. Extra work will not be performed by BCCI without written notice from an authorized agent of the General Contractor. Extra work performed, based upon unit prices, must be complete before our base bid substantial completion date.
8. BCCI will accept no responsibility for cleaning slabs once they are poured and exposed to traffic.
9. Trash receptacles that conform to all OSHA and EPA standards for work materials that may be used on the jobsite will be provided by others. Hazardous soils, materials, waste, etc. shall be removed and disposed of by others.
10. Monthly progress payments and final payment shall not be contingent upon receipt of said payments by General Contractor from any other individual or entity.
11. Copies of testing laboratory reports for all concrete placed by BCCI must be forwarded to BCCI in a timely manner.
12. All change orders to be processed within 30 days after submittal by BCCI.



Concrete Sawing, Drilling, and Breaking

PROPOSAL AND AGREEMENT

Created Date	5/7/2015	Quote Number	00008211
Name	Andy Westfall	Expire Date	6/6/2015
Account Name	WG Yates & Sons Construction	Phone	(228) 374-6011
Quote Name	WG Yates-Biloxi Ballfield-H/S	Email	awestfall@wgyates.com
Prepared By	Matthew Cuevas	Address	12450 Shortcut Road, Suite C Biloxi, Mississippi 39532 United States
Phone	(228) 348-2495		
E-mail	mcuevas@penhall.com		
Fax	(228) 396-2281		

Thank you for the opportunity to submit this proposal for your consideration. Listed below is a scope of work outlining what is included in the quoted price. Please contact me with any questions.

SCOPE OF WORK

H/S and remove (2) 8" X 56" X 6" deep curbs. \$700.00-Total

Layout will be done by WG Yates.

Cutting areas will be dug out 4' from curb and 4' deep from cutting area by WG Yates.

Curbs will be removed to dumpster by Penhall Operator.

Both areas will be cut with one mobilization to the job.

Any grinding or self leveling will be done by others.

Proposal Price \$700.00

EXCLUSIONS

- * Protection of surrounding areas including walls, floors, finishes, furniture, fixtures and equipment
- * Detailed cleaning, except vacuuming slurry and removal of concrete (if included in proposal)
- * Covering of holes and openings
- * Night, weekend, and holiday work
- * Layout, access, protecting public from harms way, shoring and bracing, traffic control and barricades, and locating, cutting, capping, and protection of utilities
- * Patching and painting of adjacent surfaces
- * Permits and inspections
- * Removal of any hazardous materials or generated debris
- * Temporary lighting and power
- * Testing of any hazardous materials


AIA® Document G709™ – 2001
Work Changes Proposal Request

PROJECT (Name and address):
12080 Caillavet Park Package 3:
General Works
Corner of Caillavet Park and
Highway 90, Biloxi, MS

PROPOSAL REQUEST NUMBER: 035

DATE OF ISSUANCE: April 27, 2015

OWNER (Name and address):
City of Biloxi
140 Lamuese Street
Biloxi, Mississippi 39530

CONTRACT FOR: General Construction

CONTRACT DATE: July 22, 2014

OWNER:

ARCHITECT:

CONSULTANT:

CONTRACTOR:

FIELD:

OTHER:

FROM ARCHITECT (Name and address):
Dale Partners Architects P.A.
161 Lamuese Street
Biloxi, MS 39530

ARCHITECT'S PROJECT NUMBER: 12080

TO CONTRACTOR (Name and address):
W. G. Yates & Sons Construction
Company
115 Main Street
Biloxi, Mississippi 39530

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

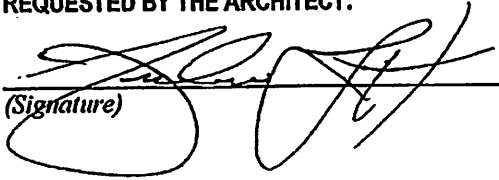
Required ADA Revisions

1. Provide pricing to revise concrete ramp at Batting Cage Rm# 166 as indicated on attached WCPR35-A.1.
2. Provide pricing to add ADA required cane guards below Steel Stairs No. 2 and No. 4at Concourse Level as indicated on attached WCPR 35-A.2 and WCPR 35-A.3.
3. Provide pricing to extend guardrail at ground floor landing of Stair 3 back to east CMU wall to to meet ADA requirement as indicated on attached WCPR 35-A.4.
4. Provide pricing to add ADA required (2) 36" grab bars to be installed on both sides of toilet, in (1) toilet stall adjacent to 5' ADA toilet stall. The following restrooms will require (2) 36" grab bars to be installed: Room No.'s 181, 210, and 233.

ATTACHMENTS (List attached documents that support description):

WCPR35-A.1, WCPR35-A.2, WCPR35-A.3, WCPR35-A.4

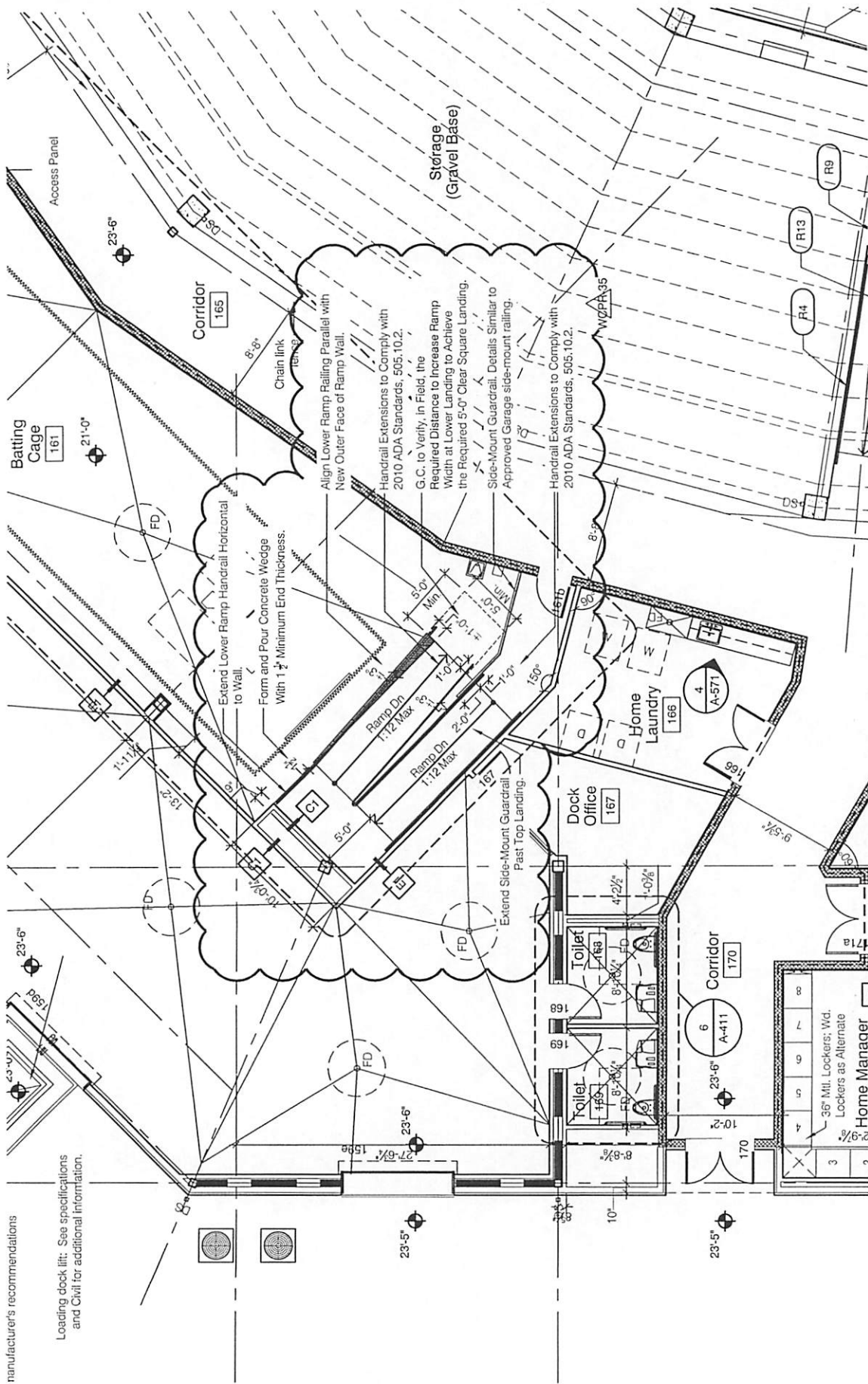
REQUESTED BY THE ARCHITECT:


(Signature)

Andy Lott, AIA, Project Manager
(Printed name and title)

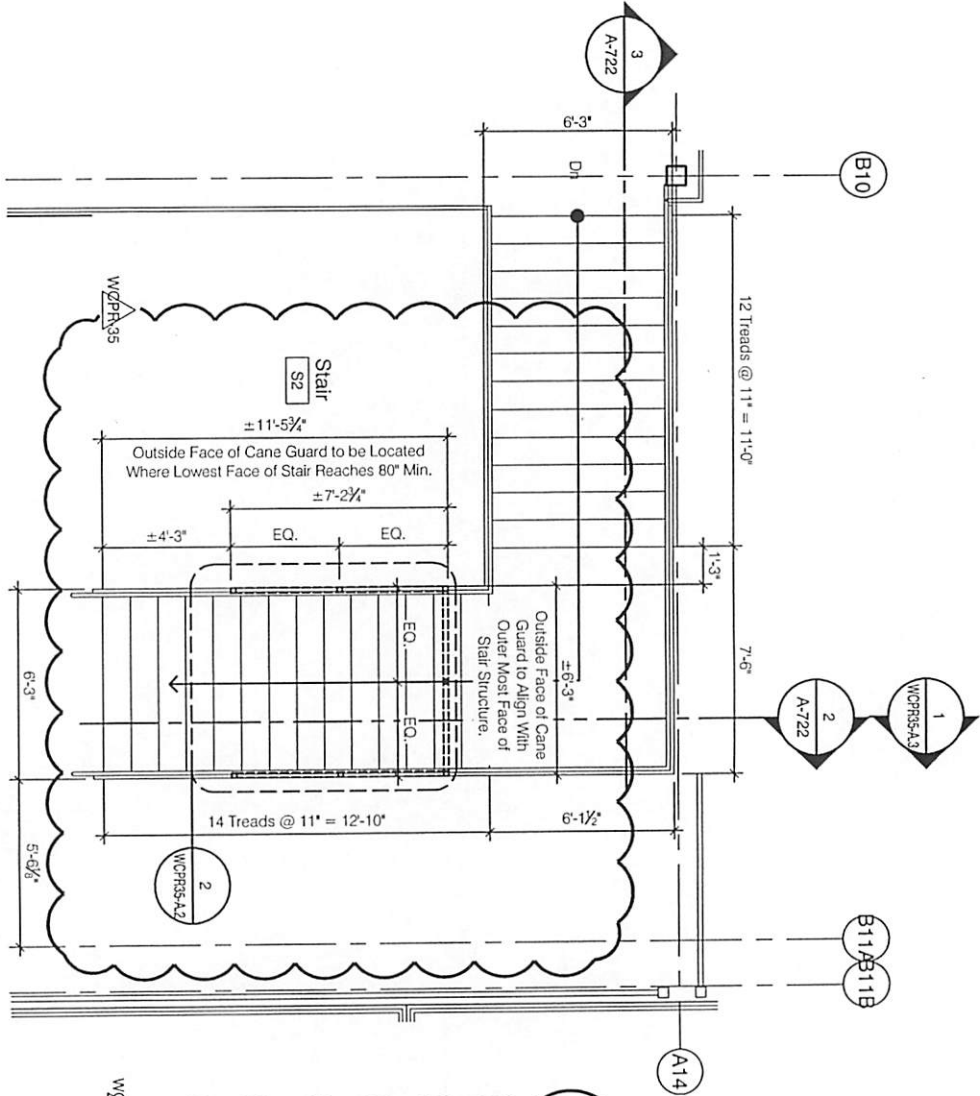
manufacturer's recommendations

Loading dock lift: See specifications and Civil for additional information.



1 Ramp and Railing Revision at Batting Cage No. 161
1/8" = 1'-0"

Ref: A-101d (Partial Service Level Plan, Part D)



1

1/2" = 1'-0"

Cane Guard Railing Installation Below Stair

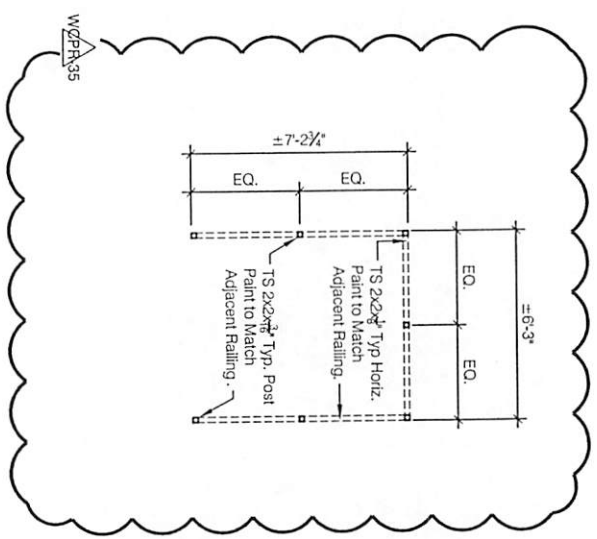
Ref: 4/A-721, Stair #2, Stair Level (Stair #4, Sfm)



2

1/2" = 1'-0"

Cane Guard Plan

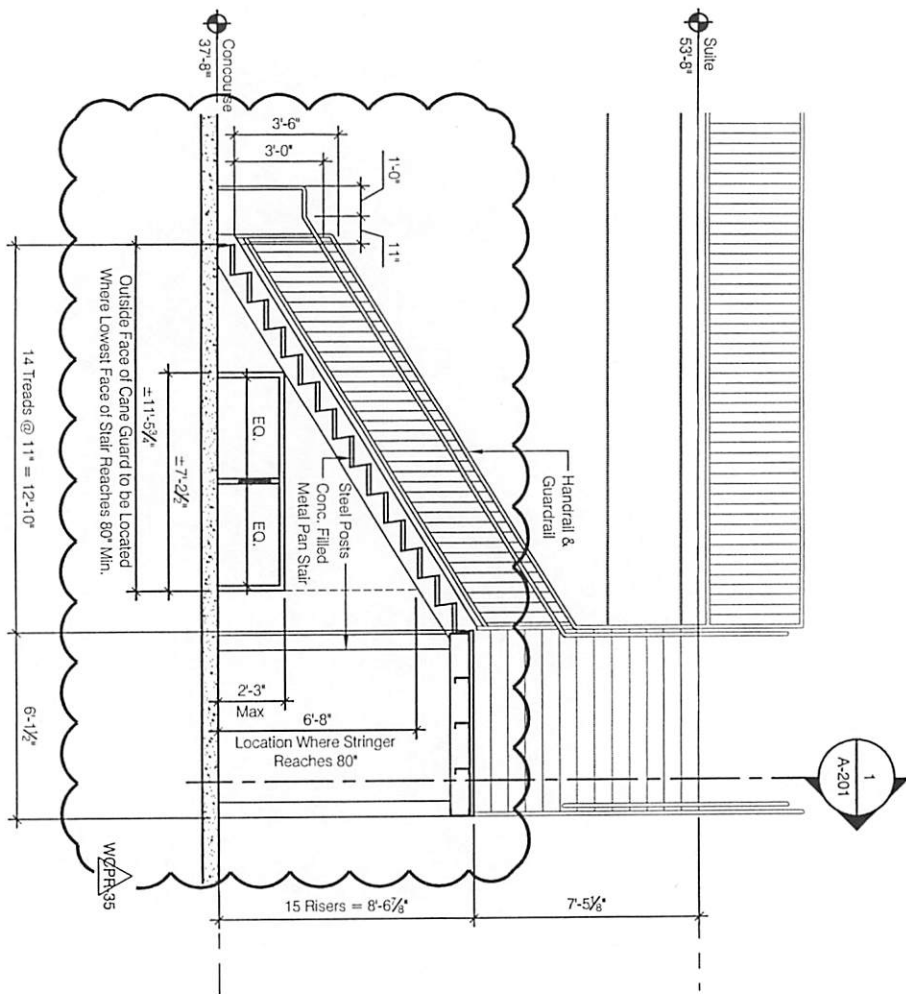


Sheet Number
WOPR 35-A2

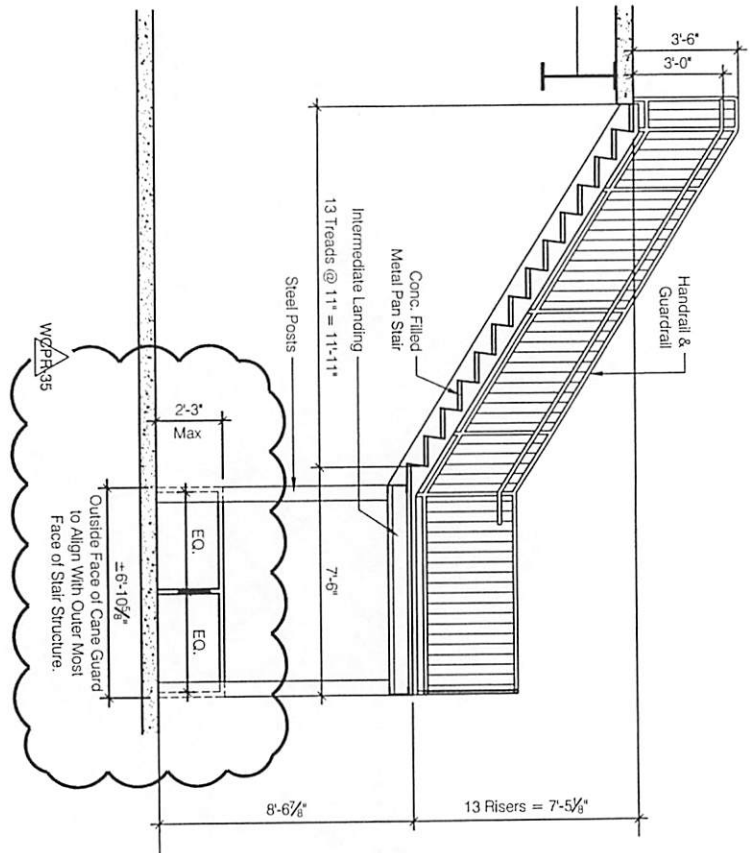
Project Name	Caillavet Park
Location	Biloxi, Mississippi
Package	Package 3: General Works
Revision	
Date	2/7/2011
Drawn By	JL
Checked By	JL
Scale	1/2" = 1'-0"

DALE PARTNERS

10111 GARDNER ROAD
 SUITE 100
 MEMPHIS, TN 38114
 (901) 521-1111
 WWW.DALEPARTNERS.COM



1
1/4" = 1'-0"
Cane Guard Installation Below Stair (Section)
Ref: 2/A-722 Stair #2, Stair #4 Sim.

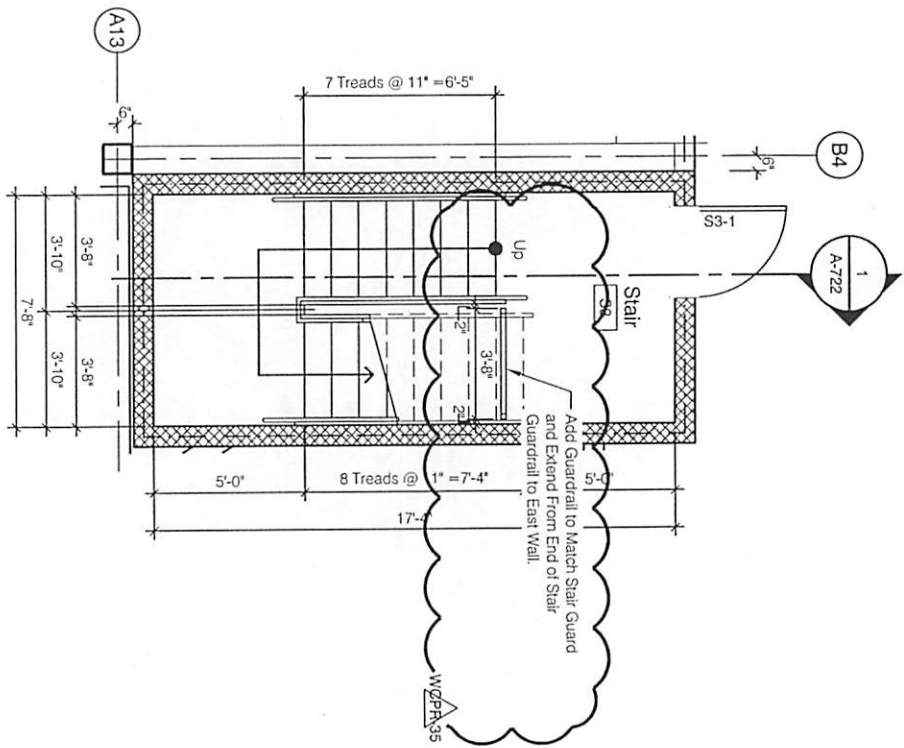


2
1/4" = 1'-0"
Cane Guard Installation Below Stair (Section)
Ref: 3/A-722 Stair #2, Stair #4 Sim.

Caillavet Park
Biloxi, Mississippi
Package 3: General Works

Project No.	27-Aug-2015
Drawn by	JFL
Checked by	JFL
Approved by	
Scale	
Sheet Number	WOPR-35-A-3





1

1/4" = 1'-0"

Guard Railing Installation Below Stair

Ref: 1/A-721, Stair #3

<p>DALE PARTNERS</p>	<p>Caillavet Park Biloxi, Mississippi Package 3: General Works</p>	<p>PROJECT NO. 27-4-0001 OWNER: MDC DESIGNER: JFL DATE: 11/11/03 SCALE: 1/4" = 1'-0"</p>	<p>WOPR 35-A-4 Sheet Number</p>
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AIA® Document G709™ – 2001
Work Changes Proposal Request

PROJECT (Name and address):
12080 Caillavet Park Package 3:
General Works
Corner of Caillavet Park and
Highway 90, Biloxi, MS

PROPOSAL REQUEST NUMBER: 042

DATE OF ISSUANCE: May 12, 2015

OWNER (Name and address):
City of Biloxi
140 Lamuese Street
Biloxi, Mississippi 39530

CONTRACT FOR: General Construction

CONTRACT DATE: July 22, 2014

OWNER:

ARCHITECT:

CONSULTANT:

CONTRACTOR:

FIELD:

OTHER:

FROM ARCHITECT (Name and address):
Dale Partners Architects P.A.
161 Lamuese Street
Biloxi, MS 39530

ARCHITECT'S PROJECT NUMBER: 12080

TO CONTRACTOR (Name and address):
W. G. Yates & Sons Construction
Company
115 Main Street
Biloxi, Mississippi 39530

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

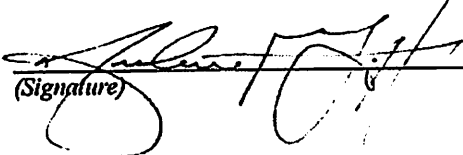
DESCRIPTION (Insert a written description of the Work):

Add rails and steps as shown on sketches 120a and 120b.

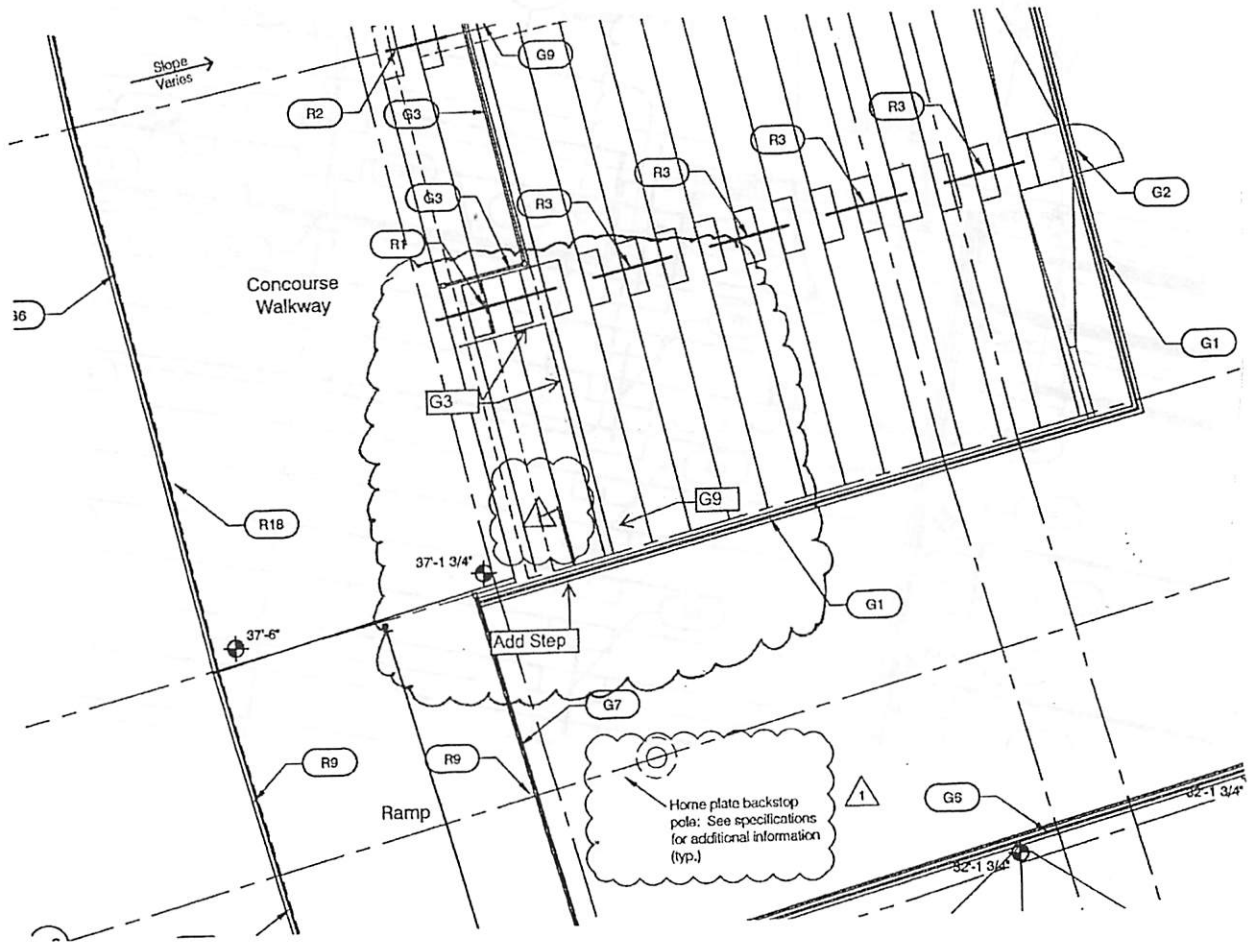
ATTACHMENTS (List attached documents that support description):

DP Sketches 120a and 120b

REQUESTED BY THE ARCHITECT:


(Signature)

Andy Lott, AIA, Project Manager
(Printed name and title)



<p>120a</p> <p>Sketch Number</p>	Project: CAILLAVET PARK - Package 3: General Works		<p>151 Lawrence St. Dodge, IL 62523</p> <p>Offices in Jackson and Diod</p> <p>Architecture Exteriors Planning</p> <p>DALE ENGINEERS</p>
	Project No: 12080	Sketch Title: Added rails and step	
	Date: May 12, 2015	Ref Sheet: A-102a	
	Ref RFI No:	By: Bob Lehmann	

May 19, 2015

ITEM OF CHANGE/CLARIFICATION
W G YATES & SONS CONSTRUCTION

DALE PARTNERS

PROJECT:	<u>Caillavet Park Baseball Stadium</u>	IOCC #	<u>74</u>
DATE:	<u>5/19/2015</u>		
REF DRAWING #/ SPEC# :	<u>Secondary Video Board</u>		
BRIEF DESCRIPTION OF CHANGE:	<u>Power for the secondary video board</u>		
TOTAL COST ESTIMATE:	<u>\$40,093.36</u>		
IS PRICING REQUIRED DUE TO CHANGE?	<u>No</u>		
AFFECTED TRADES:	<u>Electrical</u>		
IS SCHEDULE AFFECTED?	<u>Yes</u>	IF YES, BY HOW MUCH?	<u>TBD</u>
WHAT CAUSED CHANGE?	<u>Secondary Video Board Add</u>		
DETAILED DESCRIPTION OF CHANGE:			
<p>Added power and conduit for the secondary video board per the below scope:</p> <ul style="list-style-type: none"> • Added 150A breaker in existing panel, 100kVA N3R transformer, 400A N3R Disconnect, 400A N3R Panelboard. • Added Feeder cable from electric room to the transformer located at the sign. • Added Empty 1.5" conduit from Comm Room to the video board. All communications/fiber will be provided, installed, terminated, and tested by others. • Added SO cord to connect from the panel to equipment on the board. If special connectors are required for these cords, they are to be provided by others. 			
OWNER	_____	Signature:	_____
	<small>print name</small>		<small>Date:</small>
copies to:	_____		
IOC file	_____		
owner	_____		

Caillavet Park IOCC #74 Pricing				
Description	Units	UOM	Unit Cost	Total
Added electrical scope per the description on IOCC for secondary video board	1	LS	\$ 33,299.00	\$ 33,299.00
General Conditions	4	LS	\$ 60.00	\$ 240.00
Overhead			5%	\$ 1,676.95
Profit			10%	\$ 3,521.60
GRT			3.5%	\$ 1,355.81
				\$ -
			SUBTOTAL:	\$ 40,093.36

EDWARDS

Electric Service, LLC

14231 Seaway Road Suite A-3
Gulfport, MS 39503
Phone # (228) 575-0792
Fax # (228) 575-0793
May 19, 2015

Yates Construction
105 Caillavet Street
Biloxi, MS 39530

Attn: Andrew Westfall

Re: Power to secondary video board

Andrew,

In review of the information provided in the Daktronics drawings, Edwards Electric Service is proposing an additional Cost to the Owner for: Electrical work associated with the addition power to the secondary video board.

Total Proposed Cost for this Scope is **\$33,299.00**

Clarifications:

- This proposal includes adding the following equipment to provide power to the board: 150A breaker in existing panel, 100kVA N3R transformer, 400A N3R Disconnect, 400A N3R Panelboard.
- This proposal includes Feeder cable from electric room to the transformer located at the sign.
- This proposal includes an empty 1.5" conduit from Comm Room to the video board. All communications/fiber will be provided, installed, terminated, and tested by others.
- This proposal includes SO cord to connect from the panel to equipment on the board. If special connectors are required for these cords, they are to be provided by others.

If you have any question, do not hesitate to contact me.

Sincerely,
Matt Irvin
Edwards Electric Service, LLC.
601-616-2118

Description	Quantity	Trade Price	Unit	Disc %	Cost Adj %	NetCost	Labor	Unit	TotalMaterial	TotalHours
1 1" CONDUIT - RMC - GALV	160	197.84C	6.20C	30.00	0.000	135.49	6.20C	6.20C	221.58	9.92
2 1 1/4" CONDUIT - RMC - GALV	40	285.72C	7.30C	30.00	0.000	200.00	7.30C	7.30C	80.00	2.92
3 3" CONDUIT - RMC - GALV	20	848.71C	17.00C	30.00	0.000	594.10	17.00C	17.00C	118.82	3.40
4 1 1/4" COUPLING - RMC - GALV	2	277.00C	0.00C	30.00	0.000	183.90	0.00C	0.00C	3.88	0.00
5 3" COUPLING - RMC - GALV	2	1,482.00C	0.00C	30.00	0.000	1,037.40	0.00C	0.00C	20.75	0.00
6 1 1/4" ELBOW 90 DEG - RMC - GALV	2	1,084.00C	38.00C	30.00	0.000	756.80	38.00C	38.00C	15.18	0.76
7 3" ELBOW 90 DEG - RMC - GALV	2	4,710.00C	125.00C	30.00	0.000	3,297.00	125.00C	125.00C	65.94	2.50
8 3" CONN THRD HUB INSUL - RMC - MALL OR STL	2	3,814.83C	57.00C	20.00	0.000	3,051.86	57.00C	57.00C	61.04	1.14
9 1" LOCKNUT - STEEL	32	75.82C	3.10C	20.00	0.000	60.66	3.10C	3.10C	19.41	0.99
10 1 1/4" LOCKNUT - STEEL	8	111.28C	4.65C	20.00	0.000	89.02	4.65C	4.65C	7.12	0.37
11 1 1/2" LOCKNUT - STEEL	2	159.44C	6.30C	20.00	0.000	127.55	6.30C	6.30C	2.55	0.13
12 3" LOCKNUT - STEEL	4	608.45C	9.80C	20.00	0.000	486.76	9.80C	9.80C	19.47	0.39
13 3 1/2" LOCKNUT - STEEL	4	991.54C	11.30C	20.00	0.000	793.23	11.30C	11.30C	31.73	0.45
14 1" BUSHING - PLASTIC	16	44.18C	2.60C	20.00	0.000	35.34	2.60C	2.60C	5.65	0.42
15 1 1/4" BUSHING - PLASTIC	4	57.52C	3.90C	20.00	0.000	46.02	3.90C	3.90C	1.84	0.16
16 3" BUSHING - PLASTIC	2	304.15C	8.40C	20.00	0.000	243.32	8.40C	8.40C	4.87	0.17
17 3" BUSHING GRD INSUL 150 DEG - STEEL	2	3,453.97C	11.80C	20.00	0.000	2,763.18	11.80C	11.80C	55.26	0.24
18 1" MEASURE CUT & THREAD LABOR - RMC - GALV	8	0.00C	22.50C	0.00	0.000	0.00	22.50C	22.50C	0.00	1.80
19 1 1/4" MEASURE CUT & THREAD LABOR - RMC - GALV	2	0.00C	24.60C	0.00	0.000	0.00	24.60C	24.60C	0.00	0.49
20 3" MEASURE CUT & THREAD LABOR - RMC - GALV	1	0.00C	54.00C	0.00	0.000	0.00	54.00C	54.00C	0.00	0.54
21 1" 2-PC STRUT CLAMP RMC /IMC - STEEL	20	68.96C	5.60C	10.00	0.000	62.06	5.60C	5.60C	12.41	1.12
22 1 1/4" 2-PC STRUT CLAMP RMC /IMC - STEEL	5	461.65C	6.60C	10.00	0.000	415.49	6.60C	6.60C	20.77	0.33
23 3" 2-PC STRUT CLAMP RMC /IMC - STEEL	2	101.87C	12.60C	10.00	0.000	91.68	12.60C	12.60C	1.83	0.25
24 2" FLEX - LIQUID TIGHT METALLIC - GRAY	4	410.16C	15.80C	20.00	0.000	328.13	15.80C	15.80C	13.13	0.63
25 3" FLEX - LIQUID TIGHT METALLIC - GRAY	6	845.63C	20.50C	20.00	0.000	676.50	20.50C	20.50C	40.59	1.23
26 4" FLEX - LIQUID TIGHT METALLIC - GRAY	4	1,325.72C	25.50C	20.00	0.000	1,060.58	25.50C	25.50C	42.42	1.02
27 2" CONN STRAIGHT - LIQUID TIGHT DIECAST	1	2,739.86C	30.00C	20.00	0.000	2,191.89	30.00C	30.00C	21.92	0.30
28 3" CONN STRAIGHT - LIQUID TIGHT DIECAST	1	13,549.68C	35.00C	20.00	0.000	10,839.74	35.00C	35.00C	108.40	0.35
29 4" CONN STRAIGHT - LIQUID TIGHT DIECAST	1	16,913.75C	50.00C	20.00	0.000	13,531.00	50.00C	50.00C	135.31	0.50
30 2" CONN 90 DEG - LIQUID TIGHT DIECAST	1	4,139.12C	30.00C	20.00	0.000	3,311.30	30.00C	30.00C	33.11	0.30
31 3" CONN 90 DEG - LIQUID TIGHT DIECAST	1	18,676.49C	35.00C	20.00	0.000	14,941.19	35.00C	35.00C	149.41	0.35
32 4" CONN 90 DEG - LIQUID TIGHT DIECAST	1	25,457.26C	50.00C	20.00	0.000	20,365.81	50.00C	50.00C	203.66	0.50
33 1 1/2" CONDUIT - PVC40	300	48.22C	6.50C	35.00	0.000	31.34	6.50C	6.50C	94.02	19.50
34 3 1/2" CONDUIT - PVC40	700	160.82C	6.00C	35.00	0.000	104.53	6.00C	6.00C	731.71	42.00
35 1 1/2" ELBOW 90 DEG - PVC40	2	96.73C	34.00C	35.00	0.000	62.87	34.00C	34.00C	1.26	0.68
36 3 1/2" ELBOW 90 DEG - PVC40	4	559.89C	85.00C	35.00	0.000	363.93	85.00C	85.00C	14.56	3.40

Description	Quantity	Trade Price	Unit	Disc %	Cost Adj %	Net Cost	Labor	Unit	Total Material	Total Hours
37 1 1/2" COUPLING - PVC	4	28.81	C	35.00	0.000	18.73	0.00	C	0.75	0.00
38 3/2" COUPLING - PVC	4	120.76	C	35.00	0.000	78.49	0.00	C	3.14	0.00
39 1 1/2" ADAPTER MALE - PVC	2	157.36	C	35.00	0.000	102.28	16.00	C	2.05	0.32
40 3/2" ADAPTER MALE - PVC	4	745.84	C	35.00	0.000	484.80	33.00	C	19.39	1.32
41 #6 THHN BLACK	1,175	1,431.53	M	50.00	0.000	715.77	8.90	M	841.03	10.46
42 #4 THHN BLACK	0	2,254.80	M	50.00	0.000	1,127.40	0.00	M	0.00	0.00
43 #2 THHN BLACK	0	3,562.67	M	50.00	0.000	1,781.34	0.00	M	0.00	0.00
44 #2/0 THHN BLACK	1,095	7,083.70	M	50.00	0.000	3,541.85	16.20	M	3,878.33	17.74
45 #3/0 THHN BLACK	132	15,792.10	M	50.00	0.000	7,896.05	27.80	M	1,042.28	3.67
46 #6 THHN GREEN	0	1,431.53	M	50.00	0.000	715.77	0.00	M	0.00	0.00
47 #4 BARE COPPER - 7-STRAND	20	2,362.80	M	30.00	0.000	1,653.96	11.90	M	33.08	0.24
48 #6/3C CORD - SOW	240	5,854.80	M	20.00	0.000	4,683.84	43.20	M	1,124.12	10.37
49 1" LT STRAIN RELIEF CONN FOR 0.625-0.750 CORD	16	1,043.64	C	10.00	0.000	939.28	50.00	C	150.28	8.00
50 COMPRESSION LUG - CUW/1-13/32" HOLE - #2/0 CUWIRE	3	1,235.58	C	18.00	0.000	1,013.18	26.00	C	30.40	0.78
51 COMPRESSION LUG - CUW/1-9/16" HOLE - #500 CUWIRE	4	3,227.07	C	18.00	0.000	2,646.20	48.00	C	105.85	1.92
52 CONDUIT MEASURING TAPE	700	36.02	M	10.00	0.000	32.42	3.00	M	22.69	2.10
53 #4 - #4/0 TO 1/2 - 1" PIPE GRD CLAMP	1	41.02	E	20.00	0.000	32.82	0.25	E	32.82	0.25
54 1 5/8x 1 5/8x 14G STRUT GALV	48	1,397.61	C	20.00	0.000	1,118.09	10.00	C	536.68	4.80
55 3/8-16x 1 5/8x 2 7/16 OR 3 1/4 SPRING NUT	48	419.98	C	10.00	0.000	377.98	4.00	C	181.43	1.92
56 1/4-20x 1 3/4 WEDGE ANCHOR - 1 1/8" MIN DEPTH	4	45.00	C	0.00	0.000	45.00	8.00	C	1.80	0.32
57 3/8-16 MACHINE SCREW ANCHOR	4	195.08	C	20.00	0.000	156.06	12.00	C	6.24	0.48
58 3/8-16x 1 HEX HEAD BOLT - PLTD STL	48	12.11	C	20.00	0.000	9.69	4.20	C	4.65	2.02
59 3/8-16x 1 1/2 HEX HEAD BOLT - PLTD STL	48	15.81	C	20.00	0.000	12.65	4.60	C	6.07	2.21
60 3/8x 1 1/4 FENDER WASHER - PLTD STL	96	5.82	C	20.00	0.000	4.66	1.00	C	4.47	0.96
61 MALL BEAM CLAMP TO 1" FLNG W/ 3/8-16 THRD HOLE BTM	48	743.44	C	10.00	0.000	669.10	8.00	C	321.17	3.84
62 400A 4W-24CCT RCS DBREAKER BBP 480V - MAIN BRKR	1	0.00	E	0.00	0.000	0.00	6.00	E	0.00	6.00
63 200A 600V DSN SW NON-FUS - NEMA 3R	1	1,700.00	E	25.00	0.000	1,275.00	3.10	E	1,275.00	3.10
64 112KVA 3PH TRANSFORMER - GP - FLOOR MNT	1	0.00	E	0.00	0.000	0.00	19.60	E	0.00	19.60
65 Add 150 breaker in Existing panel	1	1,500.00	E	0.00	0.000	1,500.00	2.00	E	1,500.00	2.00
Totals	5,116								13,483.33	203.65

	Labor Type	Crew	Hours	Rate \$	SubTotal	Brdn %	Frng \$	Brdn Tot.	Frng Tot.	Total	FullRate	Code	Type
1	FOREMAN	1.00	50.91	35.00	1,781.85	35.000		623.65		2,405.50	47.25		
2	JOURNEYMAN	2.00	101.83	25.00	2,545.75	35.000		891.01		3,436.76	33.75		
3	APPRENTICE	1.00	50.91	15.00	763.65	35.000		267.28		1,030.93	20.25		
	Totals	4.00	203.65	25.00	5,091.25	35.000		1,781.94		6,873.19	33.75		

	Lab %	Hours	Rate \$	SubTotal	Brdn %	Frng \$	Brdn Tot.	Frng Tot.	Total	FullRate	Code	Type
8	Indirect Labor	10.000	20.37	814.80	35.000		285.18		1,099.98	54.00		
	Supervision		20.37	814.80	35.000		285.18		1,099.98	54.00		
	Totals		20.37	814.80	35.000		285.18		1,099.98	54.00		

General Expenses	Alarm	Quantity	Field	Duration	Cost/Unit	Total Cost	Tax(%)	Overhead %	Markup %	Total	Notes	Code
10 CONSUMABLES	Off	1.00	<None>		200.00	200.00				200.00		
11 SMALL TOOLS	Off	1.00	<None>		200.00	200.00				200.00		
18 Lodging	Off	380.00	<None>		5.00	1,900.00				1,900.00		
Totals						2,300.00				2,300.00		

General Expenses	Type
10 CONSUMABLES	
11 SMALL TOOLS	
18 Lodging	
Totals	

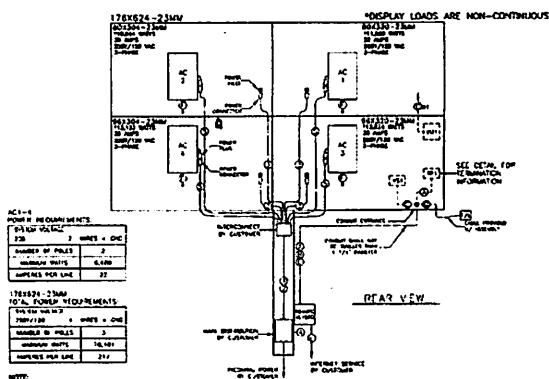
Equipment	Alarm	Quantity	Field	Duration	Cost/Unit	Total Cost	Tax(%)	Overhead %	Markup %	Total	Notes	Code
26 40' boom lift	Off	1.00	<None>	1.00	1,200.00	1,200.00				1,200.00		
Totals						1,200.00				1,200.00		

Equipment	Type
26 40' boom lift	
Totals	

Quoted Materials	Alarm	Cost	Adjustment %	Adjustment \$	Adj Cost	Vendor	Notes	Code	Type
2 DISTRIBUTION	Off	4,000.00			4,000.00				
Totals		4,000.00			4,000.00				

Final Pricing	Calculated (%)	Calculated (\$)	Variance (%)	Modified (\$)	Modified (%)	Alarm	Code
Database Material (Extension)		13,481.53		13,481.53			
Quoted Material (Extension)		1.80		1.80			
Quoted Material		4,000.00		4,000.00			
Material Total		17,483.33		17,483.33			
Direct Labor		6,873.19		6,873.19			
Indirect Labor		1,099.98		1,099.98			
Labor Total		7,973.17		7,973.17			
General Expenses		2,300.00		2,300.00			
Equipment		1,200.00		1,200.00			
Total Cost		28,956.50		28,956.50			
OH and Profit	15.000	4,343.48		4,343.48	15.000		
Selling Price		33,299.98		33,299.98			
Final Price		33,299.98		33,299.98			

J-3-PHASE POWER AIR CONDITIONING ONLY



AC UNIT REQUIREMENTS
 178X624-23RM
 2 WAYS + ONE
 NUMBER OF POLES 2
 MINIMUM WATTS 6,400
 AMPERES PER LINE 27

178X624-23RM
 4 WAYS + ONE
 NUMBER OF POLES 2
 MINIMUM WATTS 16,141
 AMPERES PER LINE 27

LINE NO.	LINE TYPE	LINE NO.	LINE TYPE	LINE NO.	LINE TYPE
1	...	2	...	3	...

LINE NO.	LINE TYPE	LINE NO.	LINE TYPE
1	...	2	...

SYMBOL	COMPONENT DESCRIPTION	SYMBOL	COMPONENT DESCRIPTION
...

NOTES

1. THIS IS NOT A HEATED DRAWING AND SHALL BE USED FOR POWER AND SIGNAL REQUIREMENTS ONLY.

2. IF THE RESPONSIBILITY OF THE ELECTRICAL INSTALLATION CONTRACTOR IS TO INCLUDE THE AIR CONDITIONING SYSTEM, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND INSTALLATION OF THE AIR CONDITIONING SYSTEM.

3. ALL SIGNAL WIRE SHALL BE INSTALLED WITH THE POWER WIRE AND SHALL BE PROTECTED BY THE SAME OVERCURRENT DEVICE.

4. IF A SIGNAL WIRE ONLY IS INSTALLED IN THIS SYSTEM, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND INSTALLATION OF THE AIR CONDITIONING SYSTEM.

5. ALL DISPLAYS MUST BE PROVIDED PER ARTICLE 250 AND 255 OF THE NATIONAL ELECTRICAL CODE AND SHALL BE OVERCURRENT PROTECTED BY THE SAME OVERCURRENT DEVICE.

6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND INSTALLATION OF THE AIR CONDITIONING SYSTEM.

7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND INSTALLATION OF THE AIR CONDITIONING SYSTEM.

8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND INSTALLATION OF THE AIR CONDITIONING SYSTEM.

9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND INSTALLATION OF THE AIR CONDITIONING SYSTEM.

10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND INSTALLATION OF THE AIR CONDITIONING SYSTEM.

CONTROL SYSTEM INFORMATION

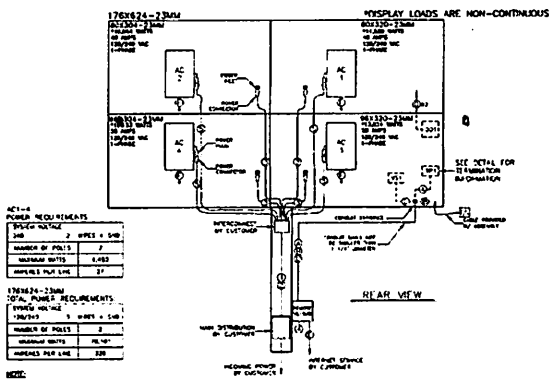
NOTE TO DDC 1346-801A-371400 FOR SINGLE FACE DISPLAY CONTROL SYSTEM.

NOTE TO DDC 1346-801A-371400 FOR DOUBLE FACE DISPLAY CONTROL SYSTEM.

FIBER TERMINATION PANEL LAYOUT



1-PHASE POWER AIR CONDITIONING ONLY



AC UNIT REQUIREMENTS
 178X624-23RM
 2 WAYS + ONE
 NUMBER OF POLES 2
 MINIMUM WATTS 6,400
 AMPERES PER LINE 27

178X624-23RM
 4 WAYS + ONE
 NUMBER OF POLES 2
 MINIMUM WATTS 16,141
 AMPERES PER LINE 27

LINE NO.	LINE TYPE	LINE NO.	LINE TYPE	LINE NO.	LINE TYPE
1	...	2	...	3	...

LINE NO.	LINE TYPE	LINE NO.	LINE TYPE
1	...	2	...

SYMBOL	COMPONENT DESCRIPTION	SYMBOL	COMPONENT DESCRIPTION
...

SUBMITTAL APPROVAL

APPROVED

APPROVED AS NOTED & RESUBMIT

COMPANY: _____

SIGNED: _____ DATE: _____

DATEWORKS, INC. BROOKINGS, SD 57006

May 22, 2015

ITEM OF CHANGE/CLARIFICATION
W G YATES & SONS CONSTRUCTION

DALE PARTNERS

PROJECT:	<u>Caillavet Park Baseball Stadium</u>	IOCC #	<u>75</u>
DATE:	<u>5/22/2015</u>		
REF DRAWING #/ SPEC# :	_____		
BRIEF DESCRIPTION OF CHANGE:	<u>Power to Hand Wash Stations in Concourse Restrooms</u>		
TOTAL COST ESTIMATE:	<u>\$9,453.42</u>		
IS PRICING REQUIRED DUE TO CHANGE?	<u>No</u>		
AFFECTED TRADES:	<u>Electrical</u>		
IS SCHEDULE AFFECTED?	<u>Yes</u>	IF YES, BY HOW MUCH?	<u>TBD</u>
WHAT CAUSED CHANGE?	<u>Hand Wash Station Power</u>		
DETAILED DESCRIPTION OF CHANGE:	<u>Added power for hand wash stations in the concourse level restrooms.</u>		
OWNER	_____	Signature:	_____
	<small>print name</small>		<small>Date:</small>
copies to:	_____		
IOC file	_____		
owner	_____		

Caillavet Park IOCC #75 Pricing				
Description	Units	UOM	Unit Cost	Total
Added power for concourse level restroom hand wash stations	1	LS	\$ 7,668.00	\$ 7,668.00
General Conditions	4	LS	\$ 60.00	\$ 240.00
Overhead			5%	\$ 395.40
Profit			10%	\$ 830.34
GRT			3.5%	\$ 319.68
				\$ -
			SUBTOTAL:	\$ 9,453.42

EDWARDS

◆ Electric Service, LLC

*14231 Seaway Road Suite A-3
Gulfport, MS 39503
Phone # (228) 575-0792
Fax # (228) 575-0793
May 21, 2015*

Yates Construction
105 Caillavet Street
Biloxi, MS 39530

Attn: Andrew Westfall

Re: Power to hand wash stations

Andrew,

Edwards Electric Service is proposing an additional Cost for: Electrical work associated with the addition of power to 16 hand washing stations in the concourse level restrooms.

Total Proposed Cost for this Scope is **\$7,668.00**

Clarifications:

- This proposal includes one 20A GFCI receptacle installed behind each of the 16 hand wash stations.
- This proposal includes utilizing spare breakers in the existing panels.

Please advise if we are to proceed with this work as soon as possible.

If you have any question, do not hesitate to contact me.

Sincerely,
Matt Irvin
Edwards Electric Service, LLC.
601-616-2118

Description	Quantity	Trade Price	Unit	Disc %	Cost Adj %	NetCost	Labor	Unit	TotalMaterial	TotalHours
1 3/4" CONDUIT-EMT	310	36.27	C	35.00	0.000	23.58	4.00	C	73.10	12.40
2 3/4" CONN SS STL-EMT	40	193.91	C	20.00	0.000	155.13	12.50	C	62.05	5.00
3 3/4" COUPLING SS STL-EMT	31	227.89	C	20.00	0.000	182.31	5.00	C	56.52	1.55
4 3/4" 1-H STRAP-EMT-STEEL	33	42.08	C	20.00	0.000	33.66	6.75	C	11.11	2.23
5 1/2 OR 3/4" CONDUIT SNAP CLOSE CLIP W/ 1/4-20 THRD HOLE	16	31.32	C	10.00	0.000	28.19	7.13	C	4.51	1.14
6 1/2 OR 3/4" CONDUIT+BOX SUPPORT W/ 9/32" MNTG HOLE	4	298.40	C	10.00	0.000	268.56	9.75	C	10.74	0.39
7 #12 THHN BLACK	1,128	358.78	M	30.00	0.000	251.15	6.44	M	283.30	7.26
8 #12/2CSOLID CABLE MC-STL ARMOR	320	1,025.00	M	30.00	0.000	717.50	21.75	M	229.60	6.96
9 3/8" CONN SADDLE GRIP DC FOR FLEX/AC-90/MC	32	47.60	C	20.00	0.000	38.08	7.50	C	12.19	2.40
10 1-H STRAP #1/2 & #1/2	0	28.37	C	20.00	0.000	22.70	0.00	C	0.00	0.00
11 WIRE CONN RED	80	14.91	C	20.00	0.000	11.93	7.50	C	9.54	6.00
12 4x1 1/2" SQ BOX COMB KO	54	73.12	C	50.00	0.000	36.56	28.75	C	19.74	15.53
13 4" SQ BLANK COVER	22	32.67	C	50.00	0.000	16.34	3.13	C	3.59	0.69
14 4" SQ 1x DECOR REC COVER	16	2,349.66	C	50.00	0.000	1,174.83	3.13	C	187.97	0.50
15 GROUND SCREW/INSUL #12 LEAD	16	296.52	C	20.00	0.000	237.22	3.75	C	37.96	0.60
16 #8 TO #10x 7/8 PLAS ANCHOR (3/16)	161	6.68	C	20.00	0.000	5.34	7.50	C	8.60	12.07
17 1/4" THREADED ROD-PLTD	61	33.42	C	20.00	0.000	26.74	3.13	C	16.31	1.91
18 1/4-20 HEX NUT-PLTD STL	24	2.18	C	20.00	0.000	1.74	2.50	C	0.42	0.60
19 #10x1 PH SELF-TAP SCREW	161	9.75	C	20.00	0.000	7.80	3.75	C	12.56	6.04
20 HAMMER ON CLIP TO 1/4" FLANGE W/ 1/4" THRD ROD HNGR	20	88.45	C	10.00	0.000	79.61	8.75	C	15.92	1.75
21 #8x 1/2 WAFER HEAD SHEET MTL SCREW	8	3.55	C	10.00	0.000	3.20	1.88	C	0.26	0.15
22 15A 125V DUP REC - GFClVY (SG)	16	6,475.00	C	20.00	0.000	5,180.00	27.50	C	828.80	4.40
Totals	2,553								1,884.78	89.57

	Labor Type	Crew	Hours	Rate \$	SubTotal	Brdn %	Fmg \$	Brdn Tot.	Fmg Tot.	Total	FullRate	Code	Type
1	FOREMAN	1.00	22.39	35.00	783.65	40.000		313.46		1,097.11	49.00		
2	JOURNEYMAN	2.00	44.79	25.00	1,119.75	40.000		447.90		1,567.65	35.00		
3	APPRENTICE	1.00	22.39	15.00	335.85	40.000		134.34		470.19	21.00		
	Totals	4.00	89.57	25.00	2,239.25	40.000		895.70		3,134.95	35.00		

	Labor Factoring	Factor	% of Direct Hrs	Hours	Rate \$	SubTotal	Brdn %	Fmg \$	Brdn Tot.	Fmg Tot.	Total	FullRate	Code	Type
5	OVERTIMEIMPACT	20.000	100.000	17.91	25.00	447.75	40.000		179.10		626.85	35.00		
	Totals	20.000		17.91	25.00	447.75	40.000		179.10		626.85	35.00		

	Indirect Labor	Lab %	Hours	Rate \$	SubTotal	Brdn %	Fmg \$	Brdn Tot.	Fmg Tot.	Total	FullRate	Code	Type
8	Supervision	10.000	8.96	40.00	358.40	40.000		143.36		501.76	56.00		
	Totals		8.96	40.00	358.40	40.000		143.36		501.76	56.00		

	General Expenses	Alarm	Quantity	Field	Duration	Cost/Unit	Total Cost	Tax(%)	Overhead %	Markup %	Total	Notes	Code
10	CONSUMABLES	Off	1.00	<None>		60.00	60.00				60.00		
11	SMALL TOOLS	Off	1.00	<None>		60.00	60.00				60.00		
18	Lodging	Off	80.00	<None>		5.00	400.00				400.00		
	Totals						520.00				520.00		

	General Expenses	Type
10	CONSUMABLES	
11	SMALL TOOLS	
18	Lodging	
	Totals	

	Final Pricing	Calculated (%)	Calculated (\$)	Variance (%)	Modified (\$)	Modified (%)	Alarm	Code
	Database Material (Extension)		1,884.78		1,884.78			
	Material Total		1,884.78		1,884.78			
	Direct Labor		3,134.95		3,134.95			
	Labor Factoring		626.85		626.85			
	Indirect Labor		501.76		501.76			
	Labor Total		4,263.56		4,263.56			
	General Expenses		520.00		520.00			
	Total Cost		6,668.34		6,668.34			
	OH and Profit	15.000	1,000.25		1,000.25	15.000		
	Selling Price		7,668.59		7,668.59			
	Final Price		7,668.59		7,668.59			