

UEB Budget Workshop

Workshop 5:30 pm – 6:45

DRAFT AGENDA

TOWN OF LYONS

7:00 P.M., MONDAY, OCTOBER 17, 2016

BOARD OF TRUSTEES MEETING

SHIRLEY F. JOHNSON COUNCIL CHAMBER

LYONS TOWN HALL, 432 5TH AVENUE, LYONS, COLORADO

- I. Roll Call And Pledge Of Allegiance
- II. Reflective Moment Of Silence
- III. Approve Agenda
- IV. Sgt. Bill Crist, Boulder County Sheriff's Office Report
- V. Staff Reports (15 Min)
- VI. Audience Business
Limited to 15 minutes - all comments limited to 4 minutes per person.
- VII. Boards And Commissions
 - VII.1. Library District Annual Update
Documents:
[20161010 FINAL ANNUAL STATUS REPORT .PDF](#)
 - VII.1.a. LRLD 2017 Proposed Budget
Documents:
[2017 BUDGET, PROPOSED.PDF](#)
- VIII. Consent Agenda
 - VIII.1. A/P Summary Bi-Monthly 10/17/16
Documents:
[BOT PAYABLES 101716.PDF](#)
 - VIII.2. Resolution 2016-90, A Resolution Approving Change Orders 30, 36D, 51, 56, 57, 58, 79, 80, 81, 90, 91, 92, 93, 94, 103, 105, 106, 108, 109, AND 110 TO THE CONTRACT WITH KRISCHE CONSTRUCTION FOR PHASE II CONSTRUCTION OF LAVERN M. JOHNSON PARK, FORMERLY KNOWN AS MEADOW PARK
 - VIII.2.a. Resolution 2016-90 Cover Page

Documents:

[CHANGE ORDER UPDATE 30,36D,51,56,57,58,79-81,90-94,103,105,106,108,109,110.PDF](#)

VIII.2.a.i. Resolution 2016-90 Krische Change Orders

Documents:

[KRISCHE RESO JOHNSON PARK CHANGE ORDERS 30_110 10.13.16.PDF](#)

VIII.2.a.i.1. Resolution 2016-90 Krische Back Up Documents

Documents:

[SIGNED CHANGE ORDERS.PDF](#)

VIII.3. Resolution 2016-89, A Resolution Approving An Amendment To CDPHE Grant No.17FEGA 94812, Extending The Grant Deadline To June 2017.

Documents:

[RESOLUTION 2016-89, COVER SHEET.PDF](#)

VIII.3.a. Resolution 2016-89, A Resolution Approving An Amendment For Colorado Health And Environment FEGA 94812 Grant For The Town Of Lyons, Colorado

Documents:

[RESOLUTION 2016-89.PDF](#)

VIII.4. Accepting Encroachment Permit For 404 Seward

IX. General Business

IX.1. Resolution 2016-91, A Resolution Approving A Land Use And Management Plan For The Newly Acquired Properties

IX.2. Status Report Related To HUD Investigation

X. Items Removed From The Consent Agenda

XI. Trustee Reports

XII. Summary Of Action Items

XIII. Executive Session Pursuant To C.R.S. Section 24-6-402(4)(B) For The Purpose Of Receiving Legal Advice From Attorneys Representing The Town Of Lyons On Specific Legal Questions, And Specifically, Obtaining Advice As Needed From The Town Attorney And Special Counsel To The Town Regarding The Ongoing Investigation Of Procurement Of Services In Connection With The Community Development Block Grant - Disaster Recovery Program And The Hazardous Mitigation Grant Program.

XIV. Adjournment

"The Town of Lyons will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. Persons needing accommodations or special assistance should contact the Town at hr@townoflyons.com as soon as possible, but no later than 72 hours before the scheduled event."

10.10.2016

**Lyons Regional Library District
2016 Report to Town of Lyons Board of Trustees,
Boulder County, and Larimer County**

Pursuant to the September 2016 Second Intergovernmental Agreement among the Lyons Regional Library District ("LRLD" or "the District"), Town of Lyons ("Town"), Boulder County and Larimer County, the LRLD submits this annual report relating to operations and finances.

Summary

It has been just over 15 months since we hired our new library director ("Director") and reopened our Lyons Regional Library District Library on Main Street ("Main Street Library"). During that time, our Director culled and recreated our collection, hired additional support staff, and developed exciting new programs that engage all segments of the Lyons area community. The feedback has been overwhelmingly positive. The current rented space, while small, seems to serve the community's basic needs and adds to the economic development of the area. At the same time, the District's Board of Trustees, the Director, members of the public, and building professionals have been diligently proceeding with our objective to build a new expanded library/community space in the Town center with a target move-in date of 2018.

Operation and Community Services

Our programs, collections and participation continue to empower our community to learn, imagine and connect. We provide an inclusive friendly place where everyone is welcome and everyone receives the same quality of services. We assure people's access to information. We provide opportunity and community. We offer programs for all ages from birth to earth. We offer homebound services for the elderly. Our baby storytime, which attracts between 20 and 40 babies, moms, dads, and grandparents every week provides early literacy concepts, skills, and positive attitudes that form the foundation for subsequent reading and writing achievement. Our fun all-ages summer reading program helps prevent learning loss over the summer months for K-12th graders. We have engaged in partnerships with area individuals and businesses as well as the Town to provide engaging and educational programming. We provide technology instruction and one-on-one help, Wi-Fi, and various computers as well as formal and informal instruction which helps narrow the digital divide that exists in our community as it does everywhere. We've been offering a series on financial literacy for the last year to inform and educate our community as well as entertain. We offer scanning and copy services as well as a public notary. We have applied to become a Passport Acceptance Facility. We have a small but heavily used meeting area. Our professional, knowledgeable staff continue to connect people to resources in our warm and engaging atmosphere as well as out in the community. While transaction numbers do not reflect transformations, from January 2016 through the end of September we've had 10,620 patron visits, 924 Baby Story Time attendees, 503 All-Ages Story Time attendees and 441 patrons attend events at the library.

10.10.2016

Facilities

Last fall, we completed a comprehensive regional survey of our constituents to determine what they would like to see in a new library building. Results from this survey confirmed that since our original data from our library district formation outreach in 2012, the region demographics are changing. There are more young families in the area, and greater interest in library programming and community space than ever before. We projected a population growth model to determine the size of a library that would serve us both in the near term and 10-20 years down the road and concluded that we should target 8,000 square feet.

Our highly successful Main Street Library and our new understanding of our constituent population caused us to rethink our original intention of moving back into the refurbished Depot Building. After great deliberation, we chose not to disrupt the service at the Main Street location with a temporary move into the even smaller Depot space. We intend to sign a new lease for our current location at 405 Main Street through 2018.

New Facilities Planning

When we realized that we needed to build a larger building than originally anticipated, we re-examined the target Depot site and found it unsuitable for our purposes. We worked closely with the Town to agree on a new location adjacent to the original Depot site with fewer restrictions that would allow for easier patron access, support economic growth in the Town, and allow us more freedom in designing a building to better serve the community.

Last May, we continued our community outreach with a full day Open House gathering that gave direct feedback on location, size, and features of our proposed building. It was well attended and based on feedback, we created Conditions of Satisfaction for a future architect RFP and loan applications.

In early September, our Second IGA with the Town was approved with a 50 year \$1/year lease on the proposed property and has been forwarded to the counties for approval. We intend to work closely with the Town during our initial design phase to determine if there are any opportunities for collaboration in creating a co-funded shared community space as part of our building.

We forecasted cost models for building and running a 6,500-8,000 square foot library; building this facility could cost between 2 and 3 million dollars, with projected operating costs of approximately \$350,000 annually. Our tax revenue from Larimer and Boulder counties in 2016 is estimated to be approximately \$433,000. We project that between already donated monies and the accumulation of revenue in our capital fund, we will be able to contribute \$500,000 toward our building cost target. Thus, we are hoping to finance an approximately \$1,000,000 loan and raise \$1,000,000 in additional donations and grants. A Lyons Regional Library District Foundation (a separate 501c3 that was set up to support the creation of the new library space through donations and grants)

10.10.2016

has been formed and currently has \$135,000 in collected donations. In addition, a grant writer has been hired and we are ready to begin our capital campaign.

As the building project evolved this past year and we became more informed about the coming phases of our project, the members of the board became convinced that we need to partner with an Owner's Representative with more depth of staff and experience building libraries. We recently terminated our relationship with F&D International, and are now under contract with Wember, Inc. No firm has served as Owner's Representative for more libraries in Colorado than Wember. We look forward to working closely with them to create a facility that fits architecturally into our Front Range surroundings and culturally suits our dynamic small town community.

We are now ready to fully examine financing options. At this time, we chose not to go to ballot in pursuit of a USDA loan. Our immediate objective is to complete the replat of the target land and develop a legal description for a possible lease to purchase agreement. We are talking to various banking institutions to determine potential financing scenarios.

Building the District's new library is an exciting project with great potential for community engagement and transformation. We remain committed to collaborating with the Town and counties to create a beautiful and functional community space for all to share.

Board Composition and Organization

Current LRLD Board of Trustee Members and Officers are:

Kathleen Crane, President	Sarah Catchpole
Sandy Banta, Vice President	Lori Adams-Weaver
Darcie Sanders, Secretary	Lisa Sobieniak
Andrew Biel, Treasurer	

Four members are from Boulder County and two members represent Larimer county. Six committees have been established (Building, Finance, Human Resources, Communications, Policy and By-Laws, and Nominations). We held two sessions of Board Training including one with the Colorado State Library this past June.

Revenue and Expenditures

Taxes received from Boulder and Larimer Counties in 2016 indicate overall property values in the District have increased, with property tax revenue received for 2016 projected to be around \$409,000. Additional Specific Ownership Tax revenue (shared with other taxing jurisdictions) is estimated at \$16,000. To date, we have received 95% of our mill levy revenue for the 2016 year from both counties.

According to both counties, we can anticipate that our mill levy revenues for 2017 will be similar to 2016, with an increase of approximately 1%.

10.10.2016

The District's finances are very solid. We have followed quite closely to our projected budget with only two, small exceptions. Between our three banking accounts — main checking, payroll and capital funds (future building fund) — we currently have approximately \$500K in total equity. Our staffing costs (our largest expenditure) currently amount to 58% of total expenses, which is just below the typical 60% for most libraries.

The 2017 proposed budget is very closely aligned with the budget of 2016. The only substantial increase is seen in a 19% increase in staff costs. This is due to the upcoming 25% increase in hours that the library is open. Anticipated expenditures during 2017 are reflected in the attached budget, which was revised in early October 2016 and is anticipated to be approved at the November board meeting. A copy of the final budget as adopted is available upon request and also will be posted on the District's website: <http://lyonsregionallibrary.org>.

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Lyons Regional Library District

2017 Draft Budget

	<u>Budget</u>
Revenue	
43100 Property Tax Revenue	
43110 Boulder Co.Rev	342,148.64
43120 Larimer Co.Rev	<u>70,438.35</u>
Total 43100 Property Tax Revenue	\$ 412,586.99
43200 Specific Ownership Tax Rev.	
43210 Boulder Co.SOT	18,155.80
43220 Larimer Co.SOT	<u>5,639.46</u>
Total 43200 Specific Ownership Tax Rev.	\$ 23,795.26
43300 Direct Public Grants	
43340 Nonprofit Org. Grants	<u>3,500.00</u>
Total 43300 Direct Public Grants	\$ 3,500.00
46400 Other Types of Revenue	
46410 Fines, Fees	360.00
46420 Copy/Printing Charge	100.00
46430 Donation	0.00
46450 Other	<u>100.00</u>
Total 46400 Other Types of Revenue	\$ 560.00
Total Revenue	\$ 440,442.25
Expenditures	
72000 Salaries & related expenses	
72010 Director salary	61,800.00
72020 Salaries & wages - other	87,000.00
72030 Retirement contributions	1,860.00
72040 Employee Bonus	2,500.00
72050 Federal Payroll Tax	13,440.00
72060 State Unemployment Tax	756.00
72090 Payroll Process Fee	<u>500.00</u>
Total 72000 Salaries & related expenses	\$ 167,856.00
75000 Contract Services	
75010 Accounting Fees	720.00
75040 Legal Fees	5,000.00
75050 Outside Contract Services	1,000.00
75060 Bookkeeping	<u>3,600.00</u>
Total 75000 Contract Services	\$ 10,320.00
80000 Non-Personnel Expenses	
80010 Program Supplies & Fees	4,000.00
80080 OutReach	<u>1,000.00</u>
Total 80000 Non-Personnel Expenses	\$ 5,000.00
80100 Collection Purchases	

80120 Audio/Visual	3,000.00
80130 Books	9,600.00
80135 Books - Funded by Donations etc.	
80140 E_Books	600.00
80150 Games, Puzzles, Kits	360.00
80180 Online Subscriptions	1,000.00
80190 Print Subscription	<u>250.00</u>
Total 80100 Collection Purchases	\$ 14,810.00
81000 Operations	
81020 Elec Database - CLIC	1,700.00
81030 Postage, Courier, Mailing Services	1,006.00
81040 Printing and Copying	120.00
81045 Professional Materials	252.00
81050 Software	350.00
81060 Supplies Off. & Cleaning	3,000.00
81070 Telephone, Comm.	1,560.00
81075 Website & Social Media	<u>1,500.00</u>
Total 81000 Operations	\$ 9,488.00
82000 Facilities and Equipment	
82010 Donated Facilities	0.00
82020 Equip Purchase	3,000.00
82030 Equip Rental	100.00
82040 Furniture	2,000.00
82050 Janitorial/Ground Services	1,500.00
82060 Maintenance /Tech support	1,000.00
82070 Moving Expenses	0.00
82080 Rent, Park., Other Occupancy	<u>30,000.00</u>
Total 82000 Facilities and Equipment	\$ 37,600.00
82100 Utilities	
82110 Utilities Electric	3,000.00
82130 Utilites Trash/Recycling	360.00
82140 Utilites Water&Sewer	<u>0.00</u>
Total 82100 Utilities	\$ 3,360.00
83000 Travel and Meetings	
83010 Conference, Convention, Meeting	2,000.00
83030 Meals & Entertainment	500.00
83050 Travel	<u>500.00</u>
Total 83000 Travel and Meetings	\$ 3,000.00
85100 Other Types of Expenses	
85110 Bank Fees	300.00
85120 Insurance	
85121 Ins - Gen&Liability	912.00
85122 Ins - Public Officials-Liab Pool	806.00
85123 Ins - Property	636.00
85124 Ins - Other	336.00
85126 Ins - Workers Comp	<u>396.00</u>
Total 85120 Insurance	\$ 3,086.00

85140 Marketing/Advertising	1,500.00
85150 Memberships,Dues,Fees	2,600.00
85170 Staff Development	1,000.00
85180 Tax Collection Fees	7,000.00
Total 85100 Other Types of Expenses	<u>\$ 15,486.00</u>
Total Expenditures	<u>\$ 266,920.00</u>
Net Operating Revenue	\$ 173,522.25
Other Revenue	
44000 Other Income	
44060 Interest Income	
Total 44000 Other Income	<u>\$ 0.00</u>
Total Other Revenue	\$ 0.00
Other Expenditures	
97030 Election/Finance Costs	3,000.00
97060 Project Management/Owner's Rep	100,000.00
97070 Public Outreach	2,000.00
97071 Total Other Expenditures	
98000 Capital Purchases	
98010 Capital Purchase - Project Fund	68,522.25
Total 98000 Capital Purchases	<u>\$ 68,522.25</u>
Total Capital Funds Revenue	<u>\$ 173,522.25</u>
Net Other Revenue	<u>-\$ 173,522.25</u>
Net Revenue	\$ 0.00

Town of Lyons
A/P Summary Bi-Monthly
10/17/16

Date & Check #	Handchecks	Description	Amount
10/11/16 95091	Lu-Tek, Inc.	Blinds for the Depot	\$ 1,368.50
10/11/16 95092	Ricker Cunningham	LLPA Master Plan Svcs Aug/2016	\$ 11,582.17
		Total Handchecks	\$ 12,950.67
		Payroll 10/07/16	\$ 45,477.97

Unpaid Invoices - Vendor	Amount	Grant Funds	Grant Name
American Fence Company, Inc.:	\$ 201.60	\$ 201.60	FEMA
American Fund Service Coompa	\$ 1,979.84		
American Heritage Life Insuran	\$ 70.46		
Bongo The Balloon Man:	\$ 100.00		
Brannan Sand & Gravel Co.:	\$ 175.54		
Brekke Storage:	\$ 115.00	\$115.00	FEMA
Brownstein Hyatt Farber, LLP:	\$ 701.10		
CALE AMERICA, INC.:	\$ 311.81		
Century Link:	\$ 914.64		
Chase Paymentech:	\$ 594.95		
Clark's Hardware:	\$ 549.74		
Colorado Analytical Lab:	\$ 1,163.70		
Colorado Materials:	\$ 15.73		
Colorado Dept. of Revenue	\$ 2,213.00		
CPS Distributors, Inc.:	\$ 242.12		
Dana Kepner Co.:	\$ 4,034.95		
Ecosystem Services, LLC:	\$ 486.00		
Electric Fund:	\$ 6,395.10		
Family Support Registry	\$ 50.00		
Fedral Payroll Taxes	\$ 16,591.48		
Gwynnes Greenhouse & Garder	\$ 3,488.18		
Hatrock Excavating:	\$ 500.00	\$500.00	FEMA
Hill Petroleum:	\$ 332.57		
Humana, Inc:	\$ 1,332.60		
Landis+Gyr Technologies, LLC:	\$ 675.00		
Longmont, City of:	\$ 19,484.48		
Lunde, Jamie:	\$ 400.00		
M E A N:	\$ 74,359.62		
McDonald Farms Enterprises In	\$ 472.13		
Mountain Truck & Equip Co.:	\$ 5.72		
Mountain View Welding, LLC:	\$ 363.02		
N Line Electric, LLC:	\$ 302.64		
One Way, Inc:	\$ 135.00		
PLIC-SBD Grand Island:	\$ 407.88		
Poysti & Adams, LLC:	\$ 9,185.46		
Quill:	\$ 965.74		
Ramey Environmental Compliar	\$ 15,989.13		
Stamey and Associates, Inc.:	\$ 2,868.60		
Starkovich, Jacob:	\$ 732.10		

Town of Lyons
A/P Summary Bi-Monthly
10/17/16

Uline:	\$ 2,655.78	\$2,655.78	CIRSA
United HealthCare Insurance Co	\$ 23,122.60		
Utility Notification Center:	\$ 124.41		
V.S.R. Corporation:	\$ 425.00		
Vision Service Plan (VSP):	\$ 467.47		
Wagner Welding Supply:	\$ 8.40		
Wells Fargo Bank:	\$ 150,222.28		
Xcel Energy:	\$ 541.37		
Xpress Bill Pay:	\$ 159.85		
Unpaid Invoices as of 10/12/16	\$ 346,633.79	\$ 3,472.38	Grant Expenditures

Total (Hand checks, unpaid invoices & payroll)	\$ 405,062.43
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Meeting Date: October 17, 2016

Subject: Meadow Park Phase II PW 20B1 Construction Change Order update

Background Information: In September of 2015 Krische Construction began flood recovery work in Lavern Johnson (formerly known as Meadow Park) to complete phase II construction of the park. Like any large construction project we have incurred some add services/change orders to the original contract. Some of these changes have triggered credits due to value engineering or design modifications during the construction process. Others have lead to additional charges for items that were added for various reasons to help make the park more functional or user friendly, reduce operation/maintenance costs, enhance appearance, and solve public safety concerns. The most recent series of change orders are outlined below along with attached supporting documentation for each (change orders are received in sequential order but not all are processed as some are rejected or voided).

		CREDIT	ADD
Change Order #30	Added concrete		\$709
Change Order #36D	Credit for playground wood fibar	\$375	
Change Order #51	Hidden condition during construction		\$2,335
Change Order #56	Revised plumbing materials		\$6,555
Change Order #57	Revised plumbing labor and HVAC		\$9,462
Change Order #58	Saw cut and concrete removal		\$611
Change Order #79	Add Rock, Fabric for drains at Fire Pits		\$736
Change Order #80	Additional Survey for trees/Re-grading east core		\$2,387
Change Order #81	Additional excavation for COP #80		\$4,169
Change Order #90	North road widening		\$1,794
Change Order #91	Additional wall heaters at new restroom utility		\$1,637
Change Order #92	Added electrical at fire pits		\$4,724
Change Order #93	Added electrical at new and existing restroom		\$5,605
Change Order #94	Credit for stone block	\$985	
Change Order #103	Parking drive changes		\$698
Change Order #105	Changes to path at entry of park		\$3,043
Change Order #106	Secure fire pit logs		\$822
Change Order #108	Existing restroom lighting add to timer		\$1,684
Change Order #109	Parking timber credit	\$3,005	
Change Order #110	Add safety railing at wet land bridge		\$1,865
	Total	\$4,365	\$49,016

The Meadow Park Phase II contract was approved for a not to exceed amount of \$6,172,760. The Meadow Park project has the available funding to cover the above change orders within the PW budget. Change orders 1-7 totaled an additional \$11,707, change orders 8-22A/B totaled \$21,404, change orders 14,17,19,24,25 and 34 were an additional \$8,193, change order 50 was an additional \$21,336, change orders 18,21,23,28,31,36A,38.39,44,45,47,61,68,69,82 ,and 100 were a credit to the town of \$7,940, change orders 46,48,49,52-54,67,73-76,78,83-87,97,98,101,102 totaled \$41,504 the current change

orders are **\$44,651** which to date brings the total of change orders for the entire project to \$140,852. This brings the contract total to date to \$6,313,612

Typical construction contracts allow for a 10% contingency. Currently the Meadow Park Phase II Project has used 2.2% contingency which is well below the budgeted amount. Below is the recap of Meadow Park funding.

<u>Meadow Park Funding Sources</u>	<u>Amount</u>
FEMA	7,920,804.12
GOCO	1,120,282.47
CWCB	39,125.60
CIRSA	849,222.98
LCF	10,000.00
Total Flood Recovery Funding for Meadow Park	
\$9,939,435.17	

The Meadow Park Project is in final closeout with punch list items being completed this month. There will be additional change orders coming to the board as the project is completed but some of the items will be credits for changes or deletions to the scope of work.

**TOWN OF LYONS, COLORADO
RESOLUTION 2016-90**

A RESOLUTION APPROVING CHANGE ORDERS 30, 36D, 51, 56, 57, 58, 79, 80, 81, 90, 91, 92, 93, 94, 103, 105, 106, 108, 109, AND 110 TO THE CONTRACT WITH KRISCHE CONSTRUCTION FOR PHASE II CONSTRUCTION OF LAVERN M. JOHNSON PARK, FORMERLY KNOWN AS MEADOW PARK

WHEREAS, LaVern M. Johnson Park, formerly known as Meadow Park (“Park”) in the Town of Lyons (“Town”), suffered serious damage in the September 2013 flood; and

WHEREAS, in accordance with the Town’s purchasing policies, the Town staff solicited bids for the second phase of reconstruction of the Park (“Project”) and, pursuant to Resolution 2015-83, awarded the contract to Krische Construction (“Contract”) and authorized the Mayor or Mayor Pro Tem to execute such Contract; and

WHEREAS, the Contract contains a not-to-exceed amount of \$6,172,760.00, but also includes a contingency provision for the purpose of paying for change orders; and

WHEREAS, pursuant to Resolution 2016-39, the Board of Trustees modified the approval of such Contract and declared that its approval of the full not-to-exceed amount of Six Million One Hundred Seventy-Two Thousand Seven Hundred Sixty Dollars (\$6,172,760.00) also included the adjustment contingencies referenced in the Contract for the purpose of covering change orders; and

WHEREAS, large construction projects inevitably incur change orders, and this Project is no exception; and

WHEREAS, the Board of Trustees has previously approved change orders for this Project; and

WHEREAS, Change Orders 30, 36D, 51, 56, 57, 58, 79, 80, 81, 90, 91, 92, 93, 94, 103, 105, 106, 108, 109, and 110 have now been presented to the Town, which are comprised of additional charges of Forty-Nine Thousand Sixteen Dollars and No Cents (\$49,016.00) and a credit of Four Thousand Three Hundred Sixty-Five Dollars and No Cents (\$4,365.00), for a total additional cost of Forty-Four Thousand Six Hundred Fifty-One Dollars and No Cents (\$44,651.00), which, if approved, will bring the total for all approved change orders on the Krische Contract to date to One Hundred Forty Thousand Eight Hundred Fifty-Two Dollars and No Cents (\$140,852.00); and

WHEREAS, the additional costs for Change Orders 30, 36D, 51, 56, 57, 58, 79, 80, 81, 90, 91, 92, 93, 94, 103, 105, 106, 108, 109, and 110 are within the approved total not-to-exceed amount of the Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF LYONS, COLORADO:

Section 1. The Town Board of Trustees hereby approves the requests for Change Orders 30, 36D, 51, 56, 57, 58, 79, 80, 81, 90, 91, 92, 93, 94, 103, 105, 106, 108, 109, and 110 to the contract with Krische Construction for Phase II construction of LaVern M. Johnson Park, formerly known as Meadow Park, for a total additional cost of Forty-Four Thousand Six Hundred Fifty-One Dollars and No Cents (\$44,651.00).

Section 2. The Mayor or Mayor Pro Tem is hereby authorized to execute any such documents as are necessary to implement this Resolution, with input as needed from the Town Administrator, Town Engineer, and Town Attorney.

ADOPTED this 17th day of October 2016.

TOWN OF LYONS

By: _____
Connie Sullivan, Mayor

ATTEST:

Jacque Watson – Clerk Pro Tem

October 6, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #30

When the east core area was adjusted it shifted the playgrounds and the volleyball court. This change order was for the linear foot change adds from the original bid along with a reduction in the playground edging.

The difference in pricing for the concrete edging is the thickness of the playground edging versus the volleyball edge.

The deleted item on the price quote was for the ADA ramp that was already shown in the original bid and should not be an extra cost for the town.

This change order was reviewed by the town engineer and the project manager and is within industry standard for this scope of work.

Sloane Nystrom



Town of Lyons
Parks Project Manager

OK Tony Cavalieri Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7643 / F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

revised Date: 10.10.16
COP #: 30

Meadow Park Phase II
PROJECT

TOL - Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY

Ripley Design - Russ / Stephanie Architects
cc

Detailed description of Change Request:

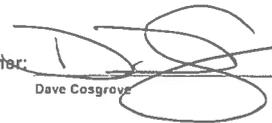
Per ASI #24 - add sand pit edge, deduct playground edging and add playground ramps

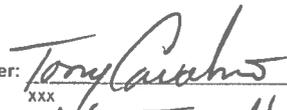
Value of this Request for Change: 709

Calendar Days project is / is not extended: 0

Contractor: 
Krische Construction
revised 10.10.16
Date

Engineer Architect:  10-12-16
xxx Date

Owmer:  10-12-16
Dave Cosgrove Date

Owmer:  10/13/16
xxx Acting Town Administrator Date



605 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 10.10.16
 COP #: 30

Meadow Park Phase II

Per ASI #24 - add sand pit edge, deduct playground edging and add playground ramps

PROJECT

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by Krische Construction	0		0.00		0.00	0	0.00	0	0
Project Manager	3		65.00	195	0.00	0	0.00	0	195
Superintendent	0		55.00	0	0.00	0	0.00	0	0
Journeyman	0		45.00	0	0.00	0	0.00	0	0
Apprentice	0		35.00	0	0.00	0	0.00	0	0
Laborer	0		30.00	0	0.00	0	0.00	0	0
Project Coordinator	1		35.00	35	0.00	0	0.00	0	35
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Krische				230		0		0	230
Overhead	10.00%								23
Profit	5.00%								12
Total of Work / Items by Krische									265
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
TCS Concrete	1		0.00	0	0.00	0	0.00	403	403
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				0		0		403	403
Overhead	0.00%								0
Profit	5.00%								20
Total of Work / Items by Subcontractors									423
Other Costs									
State and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.50%								4
Builders Risk Insurance	0.50%								4
Payment and Performance Bond	2.00%								14
Subtotal of Other Costs									21
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									21
TOTAL COST				230		0		403	709

cup 35

15



PRICE QUOTE

Issue Date: 02/01/16
Revised :

PRQ # : 15-227-6
Date Requested : 12/04/15
TCS Job Number: 15-227
Customer Name : Krische Construction
Job / Name Location : Meadow Park
Lyons, CO
ATTN: Joe Black

TOTAL CONCRETE SERVICES, INC.
4462 HILLTOP ROAD
LONGMONT, CO 80504-9682
(303) 447-8450 (970) 535-4780
FAX (303) 447-8483

ITEM #	DATE	PRICE QUOTE FOR:	UNIT	QNTY.	RATE	AMOUNT	
ASI #24							
1		Add sand pit edge	LF	33	\$27.90	\$920.70	
2		Deduct playground edging	LF	-28	\$24.39	(\$682.92)	
3		Add playground ramp	EA	1	\$1,300.52	\$1,300.52	
<i>↳ was in original bid on sheet L51</i>							
<i>Some missing 01/10/16</i>							
4		Administration	HR	3	\$55.00	\$165.00	
This additional work adds/subtracts _____ days to Schedule						SUB-TOTAL	\$1,703.30
						OVER-HEAD	0% \$0.00
						GROSS PROFIT	0% \$0.00
						TOTAL	\$1,703.30

Deleted

402.78

403.00

TOTAL CONCRETE SERVICES, INC.

21

BY: Neil Spooner DATE 01-Feb-16
0 1/0/00

Krische Construction

BY _____ DATE _____

NOTE: This is a quote only. Work will be performed only upon a valid signature or by issuance of a formal Change Order. Upon returning this quote with a valid signature a TCS EWO will be assigned for

October 3, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #36D

With the adjustments made to the volleyball court and playground area in Meadow Park it caused some changes in the size of the playground and when the design team recalculated features in this area there was a reduction in the wood fiber play surfacing.

This credit reflects the unit costs in the contract for the playground material.

Sloane Nystrom



Town of Lyons

Parks Project Manager

OK Tony Cavalini Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 4.7.16
COP #: 36D

Meadow Park Phase II
PROJECT

TOL- Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY

Ripley Design - Russ / Stephanie Architects
CC:

Detailed description of Change Request:
Revise quantities of Engineered Wood Fiber at Playgrounds per ASI#28.

Value of this Request for Change:

Calendar Days project is / is not extended:

Contractor: [Signature] 4.7.16
Krische Construction Date

Engineer Architect: [Signature] 10-12-16
xxx Date

Owner: [Signature] 10-12-16
Dave Cosgrove Date

Owner: [Signature] 10/13/16
xxx Date



605 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 4.7.16
 COP #: 36D

Meadow Park Phase II

Revise quantities of Engineered Wood Fiber at Playgrounds per ASI#28

PROJECT

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/OTHER	TOTAL
Work / Items by Krische Construction	0		0.00	0	0.00	0	0.00	0	0
Project Manager	2	ea	65.00	130	0.00	0	0.00	0	130
Project Coordinator	1	ea	35.00	35	0.00	0	0.00	0	35
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Krische				165		0		0	165
Overhead	10.00%								17
Profit	5.00%								8
Total of Work / Items by Krische									190
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Bid Day Engineered Wood Fiber	(534)	cy	0.00	0	0.00	0	30.74	(16,415)	(16,415)
Engineered Wood Fiber per ASI#28	516	sf	0.00	0	0.00	0	30.74	15,862	15,862
	0		0.00	0	0.00	0	0.00	0	0
Priced Per Unit Costs Within	0		0.00	0	0.00	0	0.00	0	0
Contract	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				0		0		(553)	(553)
Overhead	0.00%								0
Profit	0.00%								0
Total of Work / Items by Subcontractors									(553)
Other Costs									
State and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.50%								(2)
Builders Risk Insurance	0.50%								(2)
Payment and Performance Bond	2.00%								(7)
Subtotal of Other Costs									(11)
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									(11)
TOTAL COST				165		0		(553)	(375)

October 10, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #51

During the installation of the waterline through Meadow Park the contractor excavated a large concrete piece that was where the water pipe had to be placed. The contractor had to use the equipment to pull it up then try to break it up and haul it to Bohn Park.

This was a hidden condition as it was something existing underground and it couldn't be detected at bidding time.

These costs were reviewed by the town engineer and are in line with excavating and hauling fees for this work.

Sloane Nystrom



Town of Lyons
Parks Project Manager

OK Tony Cavalieri Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 5.29.16
COP #: 51

Meadow Park Phase II
PROJECT

TOL- Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY:

Ripley Design - Russ / Stephanie Architects
cc

Detailed description of Change Request:

During main water line installation - Hidden Condition discover of large concrete "T" block which needed to be removed, broken up and exported from site.

Value of this Request for Change:

Calendar Days project is / is not extended:

Contractor: [Signature] 5/29/16
Krische Construction Date

Engineer Architect: [Signature] 10-12-16
XXX Date

Owner: [Signature] 10-12-16
Dave Cosgrove Date

Owner: [Signature] 10/13/16
Acting Town Administrator Date



605 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 5.29.16
 COP #: 51

Meadow Park Phase II

During main water line installation - Hidden Condition discover of large concret "T" block which needed to be removed, broken up and

PROJECT

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by Krische Construction	0		0.00	0	0.00	0	0.00	0	0
Project Manager	3		65.00	195	0.00	0	0.00	0	195
Superintendent	0		55.00	0	0.00	0	0.00	0	0
Journeyman	0		45.00	0	0.00	0	0.00	0	0
Apprentice	0		35.00	0	0.00	0	0.00	0	0
Laborer	0		30.00	0	0.00	0	0.00	0	0
Project Coordinator	1		35.00	35	0.00	0	0.00	0	35
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Krische				230		0		0	230
Overhead	10.00%								23
Profit	5.00%								12
Total of Work / Items by Krische									265
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
CAP	1		0.00	0	0.00	0	0.00	1,905	1,905
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				0		0		1,905	1,905
Overhead	0.00%								0
Profit	5.00%								95
Total of Work / Items by Subcontractors									2,000
Other Costs									
State and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.50%								12
Builders Risk Insurance	0.50%								12
Payment and Performance Bond	2.00%								47
Subtotal of Other Costs									70
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									70
TOTAL COST				230		0		1,905	2,335



10759 COUNTY ROAD 7
 LONGMONT, CO 80504

303-772-2279
 303-772-0727 Fax
 office@capexcavating.com

OUT OF SCOPE WORK

Date	Invoice #
5/27/2016	16-1536

Bill To

KRISCHE CONSTRUCTION

Project
MEADOW PARK, LYONS

Description	Quantity	Rate	Amount
BREAK CONCRETE AND EXPORT TO BOHN PARK			
DEMO CONCRETE: MID SIZE EXCAVATOR WITH BREAKER (@ \$225.00 PER HOUR X 5 HOURS) (\$150/EXC + \$75/BREAKER)		1,125.00	1,125.00
LABORER WITH DEMO SAW FOR REBAR (\$75.00 PER HOUR X 3 HOURS)		225.00	225.00
LOADER FOR LOADING (\$200.00 PER HOUR X 1.5 HOURS)		300.00	300.00
EXPORT WITH TANDEM DUMP TRUCK (\$85.00 PER HOUR X 3 HOURS) (BOHN PARK)		255.00	255.00

THANKS FOR YOUR
 BUSINESS!

Total \$1,905.00

October 6, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #56

With the addition of water lines to the concession building, and ice rink that was missing on the original bid documents. We received supplemental information from the design team to install a water entry into the existing restroom and adding a back flow preventer.

Attached you will find the invoice for the supplies that were reviewed by the town engineer and the project manager and are within industry standard based on pricing for the same scope of work.

Sloane Nystrom



Town of Lyons
Parks Project Manager

OK T Cavalis Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 5.25.16
COP #: 56

Meadow Park Phase II
PROJECT

TOL- Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY:

Ripley Design - Russ / Stephanie Architects
CC:

Detailed description of Change Request:

PER ASI #30 Revised, add plumbing materials as noted and additional core drilling as required for installation and Back flow certifications .
Please see attached materials breakdowns and Invoice pricing.

Materials, core drilling and BackFlow certifications included in the COP only

Value of this Request for Change:

Calendar Days project is / is not extended:

Contractor: [Signature] 5.25.16
Krische Construction Date

Architect: [Signature] 10-12-14
XXX Date

Owner: [Signature] 10-12-16
Dave Cosgrove Date

Owner: [Signature] 10/13/16
XXX Date
Acting Town Administrator



805 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 5.25.16
 COP #: 56

Meadow Park Phase II

PROJECT

PER ASI #30 Revised, add plumbing materials as noted and additional core drilling as required for installation and Back flow certifications.

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by Krische Construction	0		0.00	0	0.00	0	0.00	0	0
Project Manager	2		65.00	130	0.00	0	0.00	0	130
Superintendent	0		55.00	0	0.00	0	0.00	0	0
Journeyman	0		45.00	0	0.00	0	0.00	0	0
Apprentice	0		35.00	0	0.00	0	0.00	0	0
Laborer	0		30.00	0	0.00	0	0.00	0	0
Project Coordinator	1		35.00	35	0.00	0	0.00	0	35
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Krische				165		0		0	165
Overhead	10.00%								17
Profit	5.00%								8
Total of Work / Items by Krische									190
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Kerwin Plumbing - materials/coreing	1		0.00	0	0.00	0	0.00	5,875	5,875
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				0		0		5,875	5,875
Overhead	0.00%								0
Profit	5.00%								294
Total of Work / Items by Subcontractors									6,169
Other Costs									
Slate and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability insurance	0.50%								33
Builders Risk Insurance	0.50%								33
Payment and Performance Bond	2.00%								131
Subtotal of Other Costs									197
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									197
TOTAL COST				165		0		5,875	6,555

Meadow Park
Change Order # ASI 30 Revised

All work stubbed out 5ft of building. Curb stops by others.

4/19/2016

COP # 56

Material: 10 % OVERHEAD & Profit \$ 4721.00
472.00
 Total Material \$ 5193.00

Labor:
 Plumber 56 Hours @ \$70 \$3,920
 Apprentice 56 Hours @ \$55 \$3,080
 Total Labor \$7,000

Expenses:
 Material handling _____ % of material total: _____
 Misc. material and job cost, expendables, small tools _____
 _____ % of Labor Total _____

Administration _____
 Permits _____
 Equipment Rental _____

COP # 56

Backhoe
 Core drill x 4 \$300
 Other - Backflow certification x 4 \$320
 OVERHEAD & Profit 10% 62.00
 Total Expenses: \$620 682.00

Overhead and Profit:
 Subtotal 1: Total material and labor expenses \$12,550
 Overhead .5 % of subtotal 1: \$628
 Subtotal 2: (subtotal #1 plus overhead) \$13,178

Profit: (5 % of subtotal #2) \$659

Total MATERIALS & Core Drilling / BF cert \$13,837 **5875.00**

Joe Black

Subject: FW: Lyons Existing Restroom
Attachments: Meadow Park ASI 30 Revised.pdf; S147657915_6996 (1) (1).pdf

From: Marc Withrow [mailto:marcw@kerwinplumbing.com]
Sent: Friday, April 29, 2016 3:14 PM
To: Joe Black <JoeBlack@krischeconstruction.com>
Cc: Bill Kerwin <billk@kerwinplumbing.com>; Evert Carmona <ECarmona@krischeconstruction.com>; Wendy Trippel <WTrippel@krischeconstruction.com>
Subject: Re: Lyons Existing Restroom

Joe,

Here is material back-up. We added \$585 in miscellaneous material to cover hangers, supports, miscellaneous fittings, solder, squeegee, etc.

Please contact with any questions or concerns.

Thanks.

Marc Withrow | Project Coordinator | Kerwin Plumbing & Heating, Inc. | Est. 1978
P.O. Box 1176 | Broomfield, CO 80038 | Ph. 303.466.3581 | fx. 303.466.3901

Materials
\$ 4136.29 Attached Invoices
585.00 Misc notes above

4721.29
X 10% \$472.00

TOTAL MATERIALS \$5193.00

Quotation (Reprint)

597 HUGHES SUPPLY DENVER CO
445 BRYANT ST, STE 9
DENVER CO 80204-4800
303-343-2260 Fax 303-343-2279

QUOTE DATE	QUOTE NUMBER
04/29/16	S147657915
QUOTED BY:	
597 HUGHES SUPPLY DENVER CO	
445 BRYANT ST, STE 9	
DENVER CO 80204-4800	
303-343-2260 Fax 303-343-2279	
PAGE NO	1 of 2

Printed : 16:41:14 29 APR 2016

QUOTE TO: 91329
 KERWIN PLUMBING & HEATING
 PO BOX 1176
 BROOMFIELD, CO 80038-1176

SHIP TO :91329
 KERWIN PLUMBING & HEATING
 11704 TELLER ST
 BROOMFIELD, CO 80020-2926

303-466-3581

QUOTED FOR		CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALES PERSON	
MARC		MEADOW PARK	KERWIN	House Sales	
WRITER		SHIP VIA	TERMS	EXPIRATION DATE	CREDIT ALLOWED
Grant Everett		PLBG OUR TRUCK	NET	06/13/16	No
QUOTE QTY	DNF PART#	DESCRIPTION	NET PR	EXT PR	
80ft	207733	2X40 K SOFT COPPER TUBE	10.263/ft	821.07	
1ea	309116	2 CXCXC WROT COP TEE DOM	17.290/ea	17.29	
2ea	3090447	MAINLINE ML5595AB-2 2 SWT BRASS ECON 2PC FP BALL VLV LEAD FREE	36.736/ea	73.47	
1ea	3078653	WATTS LF25AUB-S-Z3 0009464 2 SWT UNIONXT BRONZE 25-75PSI WTR PRESS RED VLV SET AT 50PSI LEAD FREE	364.400/ea	364.40	
2ea	318150	2X2X11/2 CXCXC WROT COP RED TEE DOM	13.463/ea	26.93	
2ea	307323	2X3/4X2 CXCXC WROT COP RED TEE DOM	22.484/ea	44.97	
1ea	2597728	WATTS LF009M2-QT 0391007 2 TXT BRONZE RED PRESS ZONE ASSY W/ 1/4 TURN SHUTOFF VLVS LEAD FREE	400.569/ea	400.57	
1ea	279622	WATTS 909-AGF 0881378 AIR GAP F/ 11/4-2 009M1/M2 11/4-3 009/ 909 & 4-6	36.044/ea	36.04	
2ea	2584624	WATTS LF009M2-QT 0391006 11/2 TXT BRONZE RED PRESS ZONE ASSY W/ 1/4 TURN SHUTOFF VLVS LEAD FREE	367.627/ea	735.25	
2ea	313897	WATTS 909-AGC 0881376 AIR GAP F/ 3/4 009/ 909 1-11/2 009 & 1/2-2	30.655/ea	61.31	
1ea	2584602	WATTS LF009M3-QT 0391003 3/4 TXT BRONZE RED PRESS ZONE ASSY W/ 1/4 TURN SHUTOFF VLVS LEAD FREE	196.329/ea	196.33	
1ea	313766	WATTS 909-AGA 0881399 AIR GAP F/ 1/4-1/2 009 1/2-1 995 & 3/4 009	30.655/ea	30.66	
40ft	768442	3/4X20 K HARD COPPER TUBE	2.841/ft	113.66	
4ea	3090519	MAINLINE ML5595AB-11/2 11/2 SWT BRASS ECON 2PC FP BALL VLV LEAD FREE	22.263/ea	89.05	
12ea	307287	2 CXC WROT COP 90 ELBOW DOM	9.783/ea	117.40	
80ft	309021	1-1/2X20 K HARD COPPER TUBE	6.026/ft	482.10	

*** Continued on Next Page ***

** Reprint ** Reprint ** Reprint **

Quotation (Reprint)

597 HUGHES SUPPLY DENVER CO
445 BRYANT ST, STE 9
DENVER CO 80204-4800
303-343-2260 Fax 303-343-2279

QUOTE DATE:	QUOTE NUMBER:
04/29/16	S147657915
QUOTED BY:	
597 HUGHES SUPPLY DENVER CO 445 BRYANT ST, STE 9 DENVER CO 80204-4800 303-343-2260 Fax 303-343-2279	
PAGE NO:	
2 of 2	

Printed : 16:41:14 29 APR 2016

QUOTE TO: 91329
 KERWIN PLUMBING & HEATING
 PO BOX 1176
 BROOMFIELD, CO 80038-1176

SHIP TO :91329
 KERWIN PLUMBING & HEATING
 11704 TELLER ST
 BROOMFIELD, CO 80020-2926

303-466-3581

QUOTE FOR		CUSTOMER PURCHASE ORDER NUMBER		CUSTOMER RELEASE NUMBER		SALESPERSON	
MARC		MEADOW PARK		KERWIN		House Sales	
WRITER		SHIP VIA		TERMS		EXPIRATION DATE	
Grant Everett		PLBG OUR TRUCK		NET 25TH PROX 1.5 SC 25		06/13/16	
QUOTE QTY	QUO PART#	DESCRIPTION		Net Price	Est Price		
2ea	3498730	^2" COPPER PACK JOINT COMPCOMP		179.191/ea	358.38		
1ea	3498730	^1-1/2" COPPER PACK JOINT COMPCOMP		132.721/ea	132.72		
1ea	3498730	^3/4" COPPER PACK JOINT COMPCOMP		34.685/ea	34.69		
TAXES NOT INCLUDED							
Subtotal						4136.29	
Bid Total						4136.29	

Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.



To: Russ Lee – Ripley Design, Inc.

Date: April 8, 2016

Re: Lyons Meadow Park

MECHANICAL SUPPLEMENTAL INSTRUCTIONS

The following changes have been made to the mechanical drawings and shall be issued as part of an Architectural Supplemental Information.

Sheet M3.1 -

Add (2) electric wall heaters on south wall of existing restroom. Refer to attached sheet M3.1 for more information.

Sheet P3.1 -

Water entry location to be moved to south wall of existing restroom. Provide backflow preventers for existing restroom, new concessions stand, water feature and ice rink. Refer to attached sheet P3.1 for more information.

Thank you and if you have any questions, please call our office.

Respectfully,

Kalib Ainsworth
Integrated Mechanical, LLC

October 11, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #57

This change order for Meadow Park is for the labor pricing for the plumbers to install additional materials to supply water and to include additional heaters in the utility so the lines don't freeze in the winter.

The work hours and the hourly wages for the plumbers were reviewed by the town engineer and the project manager and are industry standard for this work.

Sloane Nystrom



Town of Lyons
Parks Project Manager

OK Tony Cavalieri Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 5.25.16
COP #: 57

Meadow Park Phase II
PROJECT

TOL- Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY:

Ripley Design - Russ / Stephanie Architects
cc.

Detailed description of Change Request:

Per ASI #30 Revised, added labor for plumbing installation of added materials included in COP#56.

Per ASI #30 Revised - add for supply and install (2) two new wall heaters

NOTE: No electrical costs have been included in this COP

Value of this Request for Change:

Calendar Days project is / is not extended:

Contractor: [Signature] 5-25-16
Krische Construction Date

Engineer/Architect: [Signature] 10-12-16
XXX Date

Owner: [Signature] 10-12-16
Dave Cosgrove Date

Owner: [Signature] 10/13/16
XXX Date
Acting Town Administrator



605 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 5.25.16
 COP #: 57

Meadow Park Phase II

Per ASI #30 Revised, added labor for plumbing installation of added materials included in COP#56

PROJECT

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by Krische Construction	0		0.00	0	0.00	0	0.00	0	0
Project Manager	2		65.00	130	0.00	0	0.00	0	130
Superintendent	0		55.00	0	0.00	0	0.00	0	0
Journeyman	0		45.00	0	0.00	0	0.00	0	0
Apprentice	0		35.00	0	0.00	0	0.00	0	0
Laborer	0		30.00	0	0.00	0	0.00	0	0
Project Coordinator	1		35.00	35	0.00	0	0.00	0	35
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Krische				165		0		0	165
Overhead	10.00%								17
Profit	5.00%								8
Total of Work / Items by Krische									190
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Kerwin Plumbing Labor	1		0.00	0	0.00	0	0.00	7,700	7,700
Highland heating and air	1		0.00	0	0.00	0	0.00	860	860
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				0		0		8,560	8,560
Overhead	0.00%								0
Profit	5.00%								428
Total of Work / Items by Subcontractors									8,988
Other Costs									
State and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.50%								47
Builders Risk Insurance	0.50%								47
Payment and Performance Bond	2.00%								189
Subtotal of Other Costs									284
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									284
TOTAL COST				165		0		8,560	9,462

Meadow Park
Change Order # ASI 30 Revised

LABOR ONLY

All work stubbed out 5ft of building. Curb stops by others.

4/19/2016

Material: _____ \$ _____
 Sales tax- _____ % _____
Total Material _____ \$ _____

Labor:
 Plumber 56 Hours @ \$70 _____ \$3,920
 Apprentice 56 Hours @ \$55 _____ \$3,080
Total Labor _____ \$7,000

cop # 57

Expenses:
 Material handling _____ % of material total: _____
 Misc. material and job cost, expendables, small tools _____
 _____ % of Labor Total

Administration _____
 Permits _____
 Equipment Rental _____
 Backhoe _____
 Core drill x 4 _____
 Other - Backflow certification x 4 _____

Total Expenses: _____

Overhead and Profit:
 Subtotal 1: Total material and labor expenses _____ \$ 7000⁰⁰
 Overhead .5 % of subtotal 1: _____ \$ _____
 Subtotal 2: (subtotal #1 plus overhead) _____ \$ _____

Profit: (5 % of subtotal #2) *10%* _____ \$ 700⁰⁰
Total _____ \$ 7700⁰⁰



Po Box 709
 Mead, Co 80542
 Office 303-848-0095
 Fax 970-212-9304
www.highlandheating.com

<p>Krische Construction 605 Weaver Park Road Longmont, Colorado</p> <p>CHANGE ORDER REQUEST #5</p>	<p>PHONE: <u>303-776-7643</u> DATE: <u>5/13/2016</u> JOB NAME / LOCATION: <p style="text-align: center;">Meadow Park Phase II Lyons, Colorado</p> <p style="text-align: center;">ASI #30 Revised</p> </p>
---	--

Supply and install 2 new Wall Heaters per ASI #30.

Labor: 4 hours @ \$60.00 per hour	\$240.00
Materials/Equipment:	\$542.00
Overhead & Profit @ 10%:	\$78.20
Total:	\$860.20

Change Order #5 \$ 860.20

Payment to be made as follows: Progress payments
 1.5% per month interest (18% annual) on unpaid balance plus all costs of collection and attorney fees.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Change Order Submitted By Al Metcalf

K. L. L...

ACCEPTANCE OF CHANGES-The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

October 10, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #58

When the HVAC system was changed in the existing restroom to make the building functional all year we had to saw cut and remove concrete to complete the scope of work.

This work had to be finished as soon as possible to keep the project moving forward so the general contractor completed this work with their crews on site.

The cost for this work was reviewed by the town engineer and the project manager and is industry standard for this scope of work.

Sloane Nystrom

A handwritten signature in blue ink that reads "Sloane Nystrom". The signature is written in a cursive style.

Town of Lyons
Parks Project Manager

OK Tony Carolina Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7842/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 5.25.16
COP #: 58

Meadow Park Phase II
PROJECT

TOL- Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY

Ripley Design - Russ / Stephanie Architects
cc

Detailed description of Change Request:
Per ASI #30 Revised - added concrete saw cut and removal

Value of this Request for Change:

Calendar Days project is / is not extended:

Contractor: [Signature] 5-26-16
Krische Construction Date

Engineer Architect: [Signature] 10-12-16
XXX Date

Owner: [Signature] 10-12-16
Dave Cosgrove Date

Owner: [Signature] 10/13/16
XXX Acting Town Administrator Date



605 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 5.25.16
 COP #: 58

Meadow Park Phase II

Per ASI #30 Revised - added concrete saw cut and removal

PROJECT

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by Krische Construction	0		0.00	0	0.00	0	0.00	0	0
Project Manager	0		65.00	0	0.00	0	0.00	0	0
Superintendent	0		55.00	0	0.00	0	0.00	0	0
Journeyman	0		45.00	0	0.00	0	0.00	0	0
Apprentice	0		35.00	0	0.00	0	0.00	0	0
Laborer	16		30.00	480	0.00	0	0.00	0	480
Project Coordinator	1		35.00	35	0.00	0	0.00	0	35
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Krische				515		0		0	515
Overhead	10.00%								52
Profit	5.00%								26
Total of Work / Items by Krische									592
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				0		0		0	0
Overhead	0.00%								0
Profit	5.00%								0
Total of Work / Items by Subcontractors									0
Other Costs									
State and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.50%								3
Builders Risk Insurance	0.50%								3
Payment and Performance Bond	2.00%								12
Subtotal of Other Costs									18
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									18
TOTAL COST				515		0		0	611

October 3, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #79

While conducting the building inspection, of the structures, in Meadow Park the SAFEbuilt representative wanted the installation of a drain under the fire pits that was not on the original drawings and specifications for the park.

The attached information shows the detail and direction from the design team to complete this scope of work. The contractor finished this work with a crew already on site instead of having the work completed by a sub contractor to save costs.

The materials used for this work are in line with a local supplier that was called for a quote.

Sloane Nystrom

A handwritten signature in blue ink that reads "Sloane Nystrom".

Town of Lyons

Parks Project Manager

A handwritten signature in blue ink that reads "OK T Cavallo".
A handwritten date in blue ink that reads "10/13/16".



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 8.5.16
COP #: 79

Meadow Park Phase II
PROJECT

TOL- Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY:

Ripley Design - Russ / Stephanie Architects
cc:

Detailed description of Change Request:

Per ASI #46 - at Fire Pits, install 3/4" washed river rock sump pit, 30" deep. Line with soil separator fabric.

Hand excavate, place soil separator fabric and place 3/4" rock

Value of this Request for Change:

Calendar Days project is / is not extended:

Contractor: [Signature] 8.5.16
Krische Construction Date

Engineer: [Signature] 10-12-14
Architect: [Signature] 10-12-14
XXX Date

Owner: [Signature] 10-12-16
Dave Cosgrove Date

Owner: Tony Cavalieri 10/13/16
XXX Acting Town Administrator Date

[Signature] 10/3/16



land planning ■ landscape architecture ■ urban design ■ entitlement

Architects Supplemental Instructions #46 Meadow Park – Lyons, CO

From: Russell Lee

Ripley Design, Inc.

419 Canyon Ave., Suite 200

Fort Collins, Colorado 80521

Phone: 970.224.5828

To: Wendy Trippel

Krische Construction

Date: 6/8/16

ASI #46:

See revised fire pit details and valve diagram based on comments received at the June 7th OAC.

Revised Sheet L6.0 and L6.1

Regards,
Russell Lee,
Ripley Design

MEADOW PARK
PHASE 2 PW 20-B1

BID SET

LYONS, COLORADO

PREPARED BY:



11 Ripley Design Inc. 11000 East Lincoln Avenue, Suite 200
 8160 East Lincoln Avenue, Suite 200, Fort Collins, CO 80525
 970.226.1111
 www.ripleydesign.com

LANDSCAPE ARCHITECT

MARKET ADDRESS

PROJECT NO.

DATE

OWNER

TOWN OF LYONS

11000 East Lincoln Avenue, Suite 200

Fort Collins, CO 80525

970.226.1111

CONTRACT NO.

CONTRACT DATE

CONTRACT VALUE

CONTRACT DESCRIPTION

CONTRACT ADDRESS

CONTRACT CONTACT

CONTRACT PHONE

CONTRACT FAX

CONTRACT EMAIL

CONTRACT WEBSITE

CONTRACT NOTES

CONTRACT SPECIFICATIONS

CONTRACT DRAWINGS

CONTRACT SCHEDULE

CONTRACT CONDITIONS

CONTRACT AGREEMENT

CONTRACT ADDENDUM

CONTRACT CHANGE ORDER

CONTRACT CORRECTION

CONTRACT AMENDMENT

CONTRACT SUPPLEMENT

CONTRACT MODIFICATION

CONTRACT VARIATION

CONTRACT DEVIATION

CONTRACT EXCEPTION

CONTRACT VARIANCE

CONTRACT WAIVER

CONTRACT CONCESSION

CONTRACT ACCOMMODATION

CONTRACT CONCESSION

PROJECT BY: Ripley Design Inc. 11000 East Lincoln Avenue, Suite 200, Fort Collins, CO 80525. 970.226.1111. www.ripleydesign.com

DATE: 11/15/2018

SCALE: 1" = 1'-0"

SCALE: 1" = 1'-0"

DATE: 11/15/2018

SCALE: 1" = 1'-0"

SCALE: 1" = 1'-0"

DATE: 11/15/2018

October 3, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #80

When construction was underway in Meadow Park the contractor discovered a discrepancy in the grading in and around the new restroom. We sent the design team an ASI (Architect Supplemental Instruction) for re-grading details. The elevations were reviewed, and changed by the design team's architect then sent back to the contractor to complete which caused the concrete forms to change in elevation.

Following the grading changes the contractor had to have the area in question re-surveyed to the correct elevations which was an additional cost as this area had already been surveyed and staked according to the original design.

The costs for surveying have been reviewed by the project manager and the town engineer and they are in line with all survey costs for other flood recovery projects. The concrete costs are also in line with what prices for this scope of work include. There is an additional cost for overtime which was due to the fact that the concrete truck was scheduled the next morning to pour and the forms had to be completed after receiving the information from the design team the crew had to work after normal work hours to finish.

Sloane Nystrom



Town of Lyons

Parks Project Manager

OK Tony Cavalieri Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-770-7643 / F. 303-770-9598

REQUEST FOR CHANGE PROPOSAL

Date: 8.5.16
COP #: 80

Meadow Park Phase II
PROJECT

TOL - Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY

Ripley Design - Russ / Stephanie Architects
cc

Detailed description of Change Request:

Due to a discovery bust in the plans ASI #41 was issued addressing the east core grading plan and new restroom plaza area. Krische was required to have the area re-surveyed, the area regraded adding additional road base to bring up to revised grading and concrete forms for the plaza reset

Pricing for this COP also includes added surveying costs to survey / locate trees north of the WPA shelter requested by owner.

Note: ASI #41 pricing for added CAP excavation regrading and infill is submitted in COP#81 separately.

Value of this Request for Change:

Calendar Days project is / is not extended:

Contractor: [Signature] 8 8 16
Krische Construction Date

EMSA Architect: [Signature] 10-12-16
Architect: XXX Date

Owner: [Signature] 10-12-16
Dave Cosgrove Date

Owner: [Signature] 10/13/16
XXX Date

[Signature]
10/3/16

Acting Town Administrator



605 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 8.5.16
 COP #: 80

Meadow Park Phase II

Due to a discovery bust in the plans ASI #41 was issued addressing the east core grading plan and new restroom plaza area.

PROJECT

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by Krische Construction	0		0.00	0	0.00	0	0.00	0	0
Project Manager	2		65.00	130	0.00	0	0.00	0	130
Superintendent	0		55.00	0	0.00	0	0.00	0	0
Journeyman	0		45.00	0	0.00	0	0.00	0	0
Apprentice	0		35.00	0	0.00	0	0.00	0	0
Laborer	0		30.00	0	0.00	0	0.00	0	0
Project Coordinator	1		35.00	35	0.00	0	0.00	0	35
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Krische				165		0		0	165
Overhead	10.00%								17
Profit	5.00%								8
Total of Work / Items by Krische									190
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Civilarts - see attached	1		0.00	0	0.00	0	0.00	1,009	1,009
TCS concrete - see attached	1		0.00	0	0.00	0	0.00	1,015	1,015
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				0		0		2,024	2,024
Overhead	0.00%								0
Profit	5.00%								101
Total of Work / Items by Subcontractors									2,125
Other Costs									
State and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.50%								12
Builders Risk Insurance	0.50%								12
Payment and Performance Bond	2.00%								48
Subtotal of Other Costs									72
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									72
TOTAL COST				165		0		2,024	2,387



EXTRA WORK ORDER

TOTAL CONCRETE SERVICES, INC.
 4462 HILLTOP ROAD
 LONGMONT, CO 80504-9682
 (303) 447-8450 (970) 535-4780
 FAX (303) 447-8483

Extra Work Order # 15-227-F
 Today's Date : 6/3/2016
 T.C.S. Job Number 15-227
 Customer Name : Krische
 Job/Name Location Meadow Park

ATTN: Joe Black

ITEM #	DATE	DESCRIPTION	UNIT	QNTY.	RATE	AMOUNT
		ASI #41				
		<i>Reset forms due to elevation changes</i>				
1	5/21/2016	Labor	HR	13	\$48.00	\$624.00
2	5/21/2016	Overtime premium	HR	13	\$18.00	\$234.00
3		Administration	HR	1	\$65.00	\$65.00
This additional work adds/subtracts 0 days to Schedule			SUB-TOTAL			\$923.00
			OVER-HEAD		5%	\$46.15
			GROSS PROFIT		10%	\$92.30
			TOTAL			\$1,066.07

\$92.30

1,015.00

TOTAL CONCRETE SERVICES, INC.

BY: Neil Spooner DATE 03-Jun-16
 0 1/0/00

13

Krische

BY _____ DATE _____



ENGINEERING
PLANNING
SURVEYING

:: P 303.682.1131
F 303.682.1149

:: info@civilarts.us
www.civilarts.us

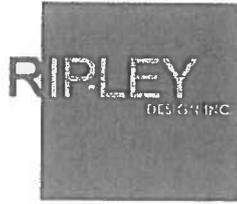
:: 1500 Kansas Avenue, Suite 2-E
Longmont, CO 80501

ASI #41

Invoice # 1165-0-6 – Request for Change Order #5 - Time & Expense Summary

1165-0:CO#5	Change Order # 5		Hrs/Units	Rate	Amount
<u>Services:</u>					
5/12/2016	ROBO	REA-Robotic Total Station	1.25	\$25.00	\$31.25
5/16/2016	1 FC	KG-Check concrete around restroom	1.00	\$75.00	\$75.00
5/16/2016	1 FC	KG-Drive to site	0.50	\$75.00	\$37.50
5/18/2016	1 FC	REA-Drive to office	0.50	\$75.00	\$37.50
5/18/2016	1 FC	REA-Drive to site	0.50	\$75.00	\$37.50
5/18/2016	1 FC	REA-Locate Trees north of WPA bldg	3.50	\$75.00	\$262.50
5/18/2016	1 FC	REA-Restake Concrete at restroom area per new plan	4.25	\$75.00	\$318.75
5/18/2016	ROBO	REA-Robotic Total Station (locate trees)	3.50	\$25.00	\$87.50
5/18/2016	ROBO	REA-Robotic Total Station (restroom conc. restake)	4.25	\$25.00	\$106.25
				Total Services	\$993.75
<u>Expenses:</u>					
5/18/2016	1 FC	16" Stakes	26.00	\$0.00	\$11.70
5/18/2016	1 FC	60d Spikes	26.00	\$0.00	\$3.64
				Total Expenses	\$15.34
				CO#5Total:	\$1,009.09

Design Best IN ELEVATIONS



land planning ■ landscape architecture ■ urban design ■ entitlement

Architects Supplemental Instructions #41 Meadow Park – Lyons, CO

From: Russell Lee

Ripley Design, Inc.

419 Canyon Ave., Suite 200

Fort Collins, Colorado 80521

Phone: 970.224.5828

To: Wendy Trippel

Krische Construction

Date: 5/17/16

ASI #41:

Please see attached drawings for east core plaza grading.

Revised sheet L-4.1 for more detailed plaza grading information around the restrooms.

Regards,
Russell Lee,
Ripley Design

Bid Form for Unit Price Contract (Continued)

Gravel Paving	DOES NOT INCLUDE STRIPING AND PROCOMPACT	\$ 0.95	SF
Grey Crusher Fines Path		\$ 1.43	SF
Red Crusher Fines (at tent sites)		\$ 1.43	SF
4" Strip Stone Edger		\$ 10.60	LF
8" Strip Stone Edger		\$ 14.84	LF

PLAYGROUND AND VOLLEYBALL
SURFACING AND EDGING

<u>ITEM</u>	<u>UNIT PRICE</u>
Organic Loose-Fill Surface (Fibar)	\$ 30.74 CY
Inorganic Loose-Fill Surface (Sand)	\$ 28.00 CY
Playground Concrete Edging TCS	\$ 26.50 LF
Concrete Sand Pit Edge TCS	\$ 29.68 LF

PLAYGROUND EQUIPMENT

<u>ITEM</u>	<u>UNIT PRICE</u>
Somersault (single)	\$ 2,840.00 EA
Climbing Net (NR0813)	\$ 8,225.00 EA
Balance Poles	\$ 5,808.00 EA
Spinner Plate	\$ 3,116.00 EA
Rope Bridge	\$ 5,935.00 EA
Mule Spring Rider	\$ 3,296.00 EA
Zipline	\$ 13,450.00 EA
Hammock	\$ 10,094.00 EA
Wyoming Swings	\$ 9,895.00 EA
IDS climbing Structure 1	\$ 27,874.00 EA
IDS climbing Structure 2	\$ 17,974.00 EA
IDS climbing Structure 3	\$ 28,653.00 EA



10759 COUNTY ROAD 7
LONGMONT, CO 80504

Phone 303-772-2279 / Fax 303-772-0727
office@capexcavating.com

Estimate

Date: 5/11/2016
Estimate #: 16-2012

KRISCHE CONSTRUCTION

Project

MEADOW PARK, LYONS

Description	Total
ROAD BASE (ADD)	
*THIS ESTIMATE IS FOR THE TOP PORTION OF THE ROAD BASE. AS SHOWN IN ASI 33 AND 29: OLD SF: APPROX. 6,694 SF NEW SF: APPROX. 7,359 SF = 665 SF ADD	
<i>193 sqft = 618.45</i>	<i>618.45</i>
ROADBASE: PURCHASE AND PLACE (SPREAD) 27 TONS @ \$42.00 PER TON	1,134.00
CUT: 14.16 CUBIC YARDS @ \$4.50 PER CUBIC YARD	63.72
EXPORT TO BOHN PARK: 14.16 CUBIC YARDS @ \$11.50 PER CUBIC YARD	162.84
SCARIFY AND RECOMPACT: 28.32 CUBIC YARDS @ \$11.50 PER CUBIC YARD	325.73
COMPACTION BY ROLLER: 2 HOURS @ \$150.00 PER HOUR	300.00

*THIS IS AN ESTIMATE. ANYTHING NOT LISTED IN THIS ESTIMATE IS NOT INCLUDED. ANY ADDITIONAL WORK DONE WILL BE AN ADDITIONAL CHARGE. ESTIMATE IS BASED ON A 40-HOUR WORK WEEK. OVERTIME REQUESTED BY THE CUSTOMER WILL BE BILLED ACCORDINGLY. **SEE EXCLUSIONS BELOW.

TOTAL \$1,986.29

EXCLUDES (UNLESS NOTED ABOVE): ROCK, FROST, BOULDER EXCAVATION, DEWATERING, SURVEY AND LAYOUT, COMPACTION TESTING, BARRICADES, LANDSCAPE REPAIR, IMPORT OR EXPORT OF MATERIAL, SAWCUTTING, PERMITS, STORMWATER MANAGEMENT, OVERTIME, WEEKEND AND HOLIDAY PREMIUM.

This estimate may be withdrawn by us if not accepted within 20 DAYS.
This must be signed and dated before scheduling.

Customers signature _____ Date _____

Joe Black

From: Dylan Braly <dylan@capexcavating.com>
Sent: Wednesday, June 22, 2016 4:29 PM
To: Joe Black; Wendy Trippel; Rodney Anderson
Cc: Kevin Braly
Subject: Lyons Meadow Park Road Base Add (ASI #: 33/29)
Attachments: Est_162012_from_CAP_EXCAVATING_5620.pdf

Joe,

Attached is the estimate of added cost regarding ASI #: 33/29 for the road widening to the North of the park.

Please feel free to contact me directly if you have any questions.

Thank you.

Dylan Braly
CAP Excavating, Inc.
303-709-9811

October 3, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #81

This change order is related to change order #80 that adjusted the grading in the east core around the new restroom. The work was performed by two separate sub contractors with this scope of work including the excavation and infill of material for the area needed.

The scope of work, materials and labor were all reviewed by the project manager and the town engineer and found to be industry standard.

Sloane Nystrom

A handwritten signature in blue ink that reads "Sloane Nystrom". The signature is written in a cursive style with a large, looped initial "S".

Town of Lyons

Parks Project Manager

OK Tony Cavalieri Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 8.8.16
COP #: 81

Meadow Park Phase II
PROJECT

TOL- Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY

Ripley Design - Russ / Stephanie Architects
cc.

Detailed description of Change Request:

Due to a discovery bust in the plans ASI #41 was issued addressing the east core grading plan and new restroom plaza area.
Costs included in this COP are for excavation costs only associated with grading changes. Survey and concrete costs submitted in COP#80.

Value of this Request for Change:

Calendar Days project is / is not extended:

Contractor: [Signature] 8.8.16
Krische Construction Date

Engineer/Architect: [Signature] 10-12-16
XXX Date

Owner: [Signature] 10-12-16
Dave Cosgrove Date

Owner: [Signature] 10/13/16
XXX Acting Town Administrator Date



605 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 8.8.16
 COP #: 81

Meadow Park Phase II

Due to a discovery bust in the plans ASI #41 was issued addressing the east core grading plan and new restroom plaza area

PROJECT

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by Krische Construction	0		0.00	0	0.00	0	0.00	0	0
Project Manager	0		65.00	0	0.00	0	0.00	0	0
Superintendent	0		55.00	0	0.00	0	0.00	0	0
Journeyman	0		45.00	0	0.00	0	0.00	0	0
Apprentice	0		35.00	0	0.00	0	0.00	0	0
Laborer	0		30.00	0	0.00	0	0.00	0	0
Project Coordinator	0		35.00	0	0.00	0	0.00	0	0
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Krische				0		0		0	0
Overhead	10.00%								0
Profit	5.00%								0
Total of Work / Items by Krische									0
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
CAP	1		0.00	0	0.00	0	0.00	4,169	4,169
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				0		0		4,169	4,169
Overhead	0.00%								0
Profit	0.00%								0
Total of Work / Items by Subcontractors									4,169
Other Costs									
State and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.00%								0
Builders Risk Insurance	0.00%								0
Payment and Performance Bond	0.00%								0
Subtotal of Other Costs									0
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									0
TOTAL COST				0		0		4,169	4,169



10759 COUNTY ROAD 7
LONGMONT, CO 80504

303-772-2279
303-772-0727 Fax
office@capexcavating.com

OUT OF SCOPE WORK

Date	Invoice #
6/2/2016	16-1540

ASI #41

Bill To

KRISCHE CONSTRUCTION

Project
MEADOW PARK, LYONS

Description	Quantity	Rate	Amount
REGRADING FOR SLAB OF NEW RESTROOM AREA. NEW PLAN FOR DRAINAGE OF CONCRETE SURFACE.			
5/19/16 TRACK SKIDSTEER	7	175.00	1,225.00
5/19/16 LABOR (2-MEN, 7 HOURS EACH)	14	55.00	770.00
5/19/16 COMPACTOR	3	75.00	225.00
5/19/16 MATERIALS: CLASS 6 ROAD BASE (12 CYDS)	22	42.00	924.00
TOTAL: \$3,144.00			
5/20/16 TRACK SKIDSTEER	2.5	175.00	437.50
5/20/16 LABOR (2-MEN, 2.5 HOURS EACH)	5	55.00	275.00
TOTAL: \$712.50			
5/21/16 JD 50 MINI EX	2.5	125.00	312.50
TOTAL: \$312.50			

THANKS FOR YOUR BUSINESS!

Total \$4,169.00

October 3, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #90

During construction of Meadow Park the northwest end of the main road was too narrow when staked out in the field. It was decided to widen the road to allow for additional vehicular traffic. The request was sent to the design team who responded with the changes in grading and material quantities for the completion of this work.

The measurements of the area were reviewed by the project manager and the town engineer and the unit price was used for the road material.

Sloane Nystrom

A handwritten signature in blue ink that reads "Sloane Nystrom". The signature is written in a cursive style with a large, stylized "S" and "N".

Town of Lyons
Parks Project Manager

OK Tony Cavalus Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7643 / F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 8.20.16
COP #: 90

Meadow Park Phase II
PROJECT

TOL- Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY:

Ripley Design - Russ / Stephanie Architects
CF

Detailed description of Change Request:

Per ASI #29 and #33 added costs for the road widening to the North of the park, for the top portion of the road base.

Value of this Request for Change:
Calendar Days project is / is not extended:

Contractor: [Signature] 8.20.16
Krische Construction Date

Engineer: [Signature] 10-12-16
Architect: [Signature] XXX Date

Owner: [Signature] 10-12-16
Dave Cosgrove Date

Owner: [Signature] 10/13/16
XXX Acting Town Administrator Date



005 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 8.20.16
 COP #: 90

Meadow Park Phase II

Per ASI #29 and #33 added costs for the road widening to the North of the park, for the top portion of the road base

PROJECT

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by Krische Construction	0		0.00	0	0.00	0	0.00	0	0
Project Manager	2.5		65.00	163	0.00	0	0.00	0	163
Superintendent	0		55.00	0	0.00	0	0.00	0	0
Journeyman	0		45.00	0	0.00	0	0.00	0	0
Apprentice	0		35.00	0	0.00	0	0.00	0	0
Laborer	0		30.00	0	0.00	0	0.00	0	0
Project Coordinator	1		35.00	35	0.00	0	0.00	0	35
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Krische				198		0		0	198
Overhead	10.00%								20
Profit	5.00%								10
Total of Work / Items by Krische									227
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
CAP 665 SF Gravel Paving	665	SF	0.93	618	0.00	0	0.00	0	618
CAP 14.16 CY	14.16	CY	4.50	64	0.00	0	0.00	0	64
CAP Export 14.16 CY	14.16	CY	11.50	163	0.00	0	0.00	0	163
CAP Scarify & Recompact	28.32	CY	11.50	326	0.00	0	0.00	0	326
CAP compaction / Roller per hour	2		150.00	300	0.00	0	0.00	0	300
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				1,471		0		0	1,471
Overhead	0.00%								0
Profit	5.00%								43
Total of Work / Items by Subcontractors									1,513
Other Costs									
State and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.50%								9
Builders Risk Insurance	0.50%								9
Payment and Performance Bond	2.00%								36
Subtotal of Other Costs									54
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									54
TOTAL COST				1,668		0		0	1,794

Bid Form for Unit Price Contract (Continued)

Gravel Paving	TOBS NOT ENCLOSED SCRAPPING	\$ 0.93	SF
Grey Crusher Fines Path	AND RECOMPACT	\$ 1.43	SF
Red Crusher Fines (at tent sites)		\$ 1.43	SF
4" Strip Stone Edger		\$ 10.60	LF
8" Strip Stone Edger		\$ 14.84	LF

PLAYGROUND AND VOLLEYBALL
SURFACING AND EDGING

<u>ITEM</u>	<u>UNIT PRICE</u>
Organic Loose-Fill Surface (Fibar)	\$ 30.74 CY
Inorganic Loose-Fill Surface (Sand)	\$ 28.00 CY
Playground Concrete Edging TCS	\$ 26.50 LF
Concrete Sand Pit Edge TCS	\$ 29.68 LF

PLAYGROUND EQUIPMENT

<u>ITEM</u>	<u>UNIT PRICE</u>
Somersault (single)	\$ 2,840.00 EA
Climbing Net (NR0813)	\$ 8,225.00 EA
Balance Poles	\$ 5,808.00 EA
Spinner Plate	\$ 3,116.00 EA
Rope Bridge	\$ 5,935.00 EA
Mule Spring Rider	\$ 3,296.00 EA
Zipline	\$ 13,450.00 EA
Hammock	\$ 10,094.00 EA
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IDS climbing Structure 1	\$ 27,874.00 EA
IDS climbing Structure 2	\$ 17,974.00 EA
IDS climbing Structure 3	\$ 28,653.00 EA



10759 COUNTY ROAD 7
LONGMONT, CO 80504

Phone 303-772-2279 / Fax 303-772-0727
office@capexcavating.com

Estimate

Date 5/11/2016 Estimate # 16-2012

KRISCHE CONSTRUCTION

Project

MEADOW PARK, LYONS

Description	Total
ROAD BASE (ADD) *THIS ESTIMATE IS FOR THE TOP PORTION OF THE ROAD BASE. AS SHOWN IN ASI 33 AND 29: OLD SF: APPROX. 6,694 SF NEW SF: APPROX. 7,359 SF = 665 SF ADD 1.93 SF FT = 618.45	618.45
ROADBASE: PURCHASE AND PLACE (SPREAD) 27 TONS @ \$42.00 PER TON	1,134.00
CUT: 14.16 CUBIC YARDS @ \$4.50 PER CUBIC YARD	63.72
EXPORT TO BOHN PARK: 14.16 CUBIC YARDS @ \$11.50 PER CUBIC YARD	162.84
SCARIFY AND RECOMPACT: 28.32 CUBIC YARDS @ \$11.50 PER CUBIC YARD	325.73
COMPACTION BY ROLLER: 2 HOURS @ \$150.00 PER HOUR	300.00

*THIS IS AN ESTIMATE. ANYTHING NOT LISTED IN THIS ESTIMATE IS NOT INCLUDED. ANY ADDITIONAL WORK DONE WILL BE AN ADDITIONAL CHARGE. ESTIMATE IS BASED ON A 40-HOUR WORK WEEK. OVERTIME REQUESTED BY THE CUSTOMER WILL BE BILLED ACCORDINGLY.
**SEE EXCLUSIONS BELOW.

TOTAL \$1,986.29

EXCLUDES (UNLESS NOTED ABOVE): ROCK, FROST, BOULDER EXCAVATION, DEWATERING, SURVEY AND LAYOUT, COMPACTION TESTING, BARRICADES, LANDSCAPE REPAIR, IMPORT OR EXPORT OF MATERIAL, SAWCUTTING, PERMITS, STORMWATER MANAGEMENT, OVERTIME, WEEKEND AND HOLIDAY PREMIUM.

This estimate may be withdrawn by us if not accepted within 20 DAYS
This must be signed and dated before scheduling

Customers signature _____ Date _____

Joe Black

From: Dylan Braly <dylan@capexcavating.com>
Sent: Wednesday, June 22, 2016 4:29 PM
To: Joe Black; Wendy Trippel; Rodney Anderson
Cc: Kevin Braly
Subject: Lyons Meadow Park Road Base Add (ASI #: 33/29)
Attachments: Est_162012_from_CAP_EXCAVATING_5620.pdf

Joe,

Attached is the estimate of added cost regarding ASI #: 33/29 for the road widening to the North of the park.

Please feel free to contact me directly if you have any questions.

Thank you.

Dylan Braly
CAP Excavating, Inc.
303-709-9811

October 11, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #91

Change orders 56 and 57 were submitted for the water supply, HVAC and additional wall heaters this request for change is for the electrical feed for all of this work which is a separate sub contractor.

There is a breakdown of costs for the materials and labor for this scope of work. This change order was reviewed by the town engineer and the project manager and is industry standard for this work.

Sloane Nystrom



Town of Lyons
Parks Project Manager

OK Tony Carolina Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 8.19.16
COP #: 91

Meadow Park Phase II
PROJECT

TOL- Sioane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY

Ripley Design - Russ / Stephanie Architects
cc

Detailed description of Change Request:

Per ASI #30 - add to provide power to supply and install 2 new wall heaters.
COP #57 included HVAC labor and materials to supply the 2 new wall heaters, electrical was excluded in this COP as noted.

Value of this Request for Change:

Calendar Days project is / is not extended:

Contractor: [Signature]
Krische Construction Date 8.16.15

Engineer/Architect: [Signature]
XXX Date 10-12-16

Owner: [Signature]
Dave Cosgrove Date 10-12-16

Owner: [Signature]
XXX Date 10/13/16
Acting Town Administrator



605 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 8.19.16
 COP #: 91

Meadow Park Phase II

Per ASI #30 - add to provide power to supply and instal 2 new wall heaters.

PROJECT

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by Krische Construction									
Project Manager	2.5		65.00	163	0.00	0	0.00	0	163
Superintendent	0		55.00	0	0.00	0	0.00	0	0
Journeyman	0		45.00	0	0.00	0	0.00	0	0
Apprentice	0		35.00	0	0.00	0	0.00	0	0
Laborer	0		30.00	0	0.00	0	0.00	0	0
Project Coordinator	1		35.00	35	0.00	0	0.00	0	35
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Krische				198		0		0	198
Overhead	10.00%								20
Profit	5.00%								10
Total of Work / Items by Krische									227
Work / Items by Subcontractors									
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Weifield Electric	1		0.00	0	0.00	0	0.00	1,296	1,296
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				0		0		1,296	1,296
Overhead	0.00%								0
Profit	5.00%								65
Total of Work / Items by Subcontractors									1,361
Other Costs									
State and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.50%								8
Builders Risk Insurance	0.50%								8
Payment and Performance Bond	2.00%								33
Subtotal of Other Costs									49
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									49
TOTAL COST				198		0		1,296	1,637



**Weifield
Group**

contracting • consulting

LEEDing the way in electrical construction



Date June 3, 2016

Serial #L15-70-013

Krische Construction
605 Weaver Park Rd.
Longmont, CO 80501
Attention: Joseph Black
Project Manager
P. 303-776-7643 F. 303-776-9598
JoeBlack@krischeconstruction.com,

Reference: Meadows Park Phase II
Job # 15-070 subcontract # 15055

Subject: Change Proposal #013
At Existing Restroom Additional Wall Heaters per ASI #30

Dear Mr. Joseph Black:

We hereby submit for your consideration our Change Proposal #013 in the amount of One Thousand Two Hundred Ninety Six Dollars and 00/100 (\$1,296.00) as a add to our subcontract agreement for the above referenced project. This change covers the following revisions:

- Install power and wall heaters supplied by others

Clarifications:

1. This change order is based solely on the usual cost elements such as labor, material and normal markups and does not include any amount for additional changes in the sequence of work, delays, disruptions, re-scheduling, extended overhead, overtime, acceleration, and/or impact costs; and the right is expressly reserved to make claim for any and all of these related items prior to the final settlement of this contract.

If you have any questions, please feel free to contact the undersigned.

Sincerely,

WEIFIELD GROUP CONTRACTING

Project Manager
John Prilika
L15-070-013/Office/Field

146 Yuma Street
Denver, CO 80223

303.428.2011 phone
303.202.0466 facsimile

Final Pricing	Modified (\$)	Modified (%)	Alarm	Code
Database Material (Extension)	102.83			
Quoted Material (Extension)	33.00			
Material Total	135.83			
Direct Labor	702.72			
Indirect Labor	170.00			
Labor Total	872.72			
General Expenses	170.00			
Total Cost	1,178.55			
Adjustment Overhead	117.86	10.000		
Total Overhead	117.86	10.000		
Final Adjustment	-0.41	-0.032		
Selling Price	1,296.00			
Final Price	1,296.00			

	Description	Quantity	Un	Net Cost	Labor	Un	Total Material	Total Hours
1	1/2" EMT	20	C	21.00	4.73	C	4.20	0.94
2	1/2" EMT DC SS CONN	4	C	11.75	8.40	C	0.47	0.34
3	#12 THHN SOLID	100	M	97.77	6.30	M	9.78	0.63
4	#12/2C MC CABLE AL ARMOR	25	M	486.16	36.75	M	12.15	0.92
5	1/2" BX/MC DC SS CONN	4	C	54.78	18.90	C	2.19	0.76
6	RED SCOTCHLOCK(#16-10)	10	C	10.29	11.03	C	1.03	1.10
7	4x2-1/8" SQ BOX 3/4" KO	2	C	106.56	36.23	C	2.13	0.72
8	4" SQ BLANK COVER	2	C	17.42	8.40	C	0.35	0.17
9	4" SQ 1-TOGGLE SWITCH COVER	2	C	46.58	8.40	C	0.93	0.17
10	EDS150-F1 20A XPLS/P SW	2	C	32.00	157.50	C	0.64	3.15
11	#8-10x 7/8" PL ANCHOR (3/16)	10	C	3.54	15.75	C	0.35	1.58
12	1/2" - 1" COMMSUPPORT	4	E	1.00	10.50	C	4.00	0.42
13	20A 2P BREAKER BOLT-ON	2	E	27.80	0.55	E	55.60	1.09
14	GROUNDING PIGTAIL	2	E	4.50	0.11	E	9.00	0.21

Totals		189					102.83	12.20
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	Labor Type	Crew	Hours	Total	Full Rate
1	Foreman	20.00	2.44	165.92	68.00
2	Journeyman	80.00	9.76	536.80	55.00
Totals		100.00	12.20	702.72	57.60

	Indirect Labor	Lab %	Hours	Total	Full Rate
1	PROJECT MANAGER		2.00	170.00	85.00
Totals			2.00	170.00	85.00

	General Expenses	Alarm	Quantity	Field	Duration	Cost/Unit	Total
1	Direct Job expenses	Off	1.00	<None>	1.00	70.00	70.00
2	Fuel	Off	1.00	<None>	1.00	100.00	100.00
	Totals						170.00

October 11, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #92

When the fire pits were designed into the Meadow Park plan they were to be operated manually but the town wanted the option to set them on timers if needed. The design team provided the detail and information for the contractor to install controls and clocks for this to function on a timer.

This request is for the electrical contractor to install the power/controls for the fire pits to include the clocks in addition to adding conduit to the emergency shut off stations required by SafeBuilt who inspects the buildings and structures for the town.

This work was reviewed by the town engineer and the project manager and is within industry standard for electrical work based on cost comparisons on electrical work by other contractors pricing to the town.

Sloane Nystrom



Town of Lyons
Parks Project Manager

OK Tony Cavalieri Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7643 / F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 8.20.16
COP #: 92

Meadow Park Phase II
PROJECT

TOL- Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY

Ripley Design - Russ / Stephanie Architects
cc

Detailed description of Change Request:

Per ASI #38 - Install power and controls for fire pits, including time clocks conduit and wiring emergency power shut off station and support post.

Add per Inspector: per inspector we had to add GFCI breakers to fire pits associated with ASI #38

Value of this Request for Change:

Calendar Days project is / is not extended:

Contractor: [Signature] 9.21.16
Krische Construction Date

Engineer Architect: [Signature] 10-12-16
XXX Date

Owner: [Signature] 10-12-16
Dave Cosgrove Date

Owner: [Signature] 10/13/16
XXX Date
Acting Town Administrator



605 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 8.20.16
 COP #: 92

Meadow Park Phase II

PROJECT

Per ASI #38 - Install power and controls for fire pits, including time clocks conduit and wiring emergency power shut off station and support

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by Krische Construction	0		0.00	0	0.00	0	0.00	0	0
Project Manager	3		65.00	195	0.00	0	0.00	0	195
Superintendent	0		55.00	0	0.00	0	0.00	0	0
Journeyman	0		45.00	0	0.00	0	0.00	0	0
Apprentice	0		35.00	0	0.00	0	0.00	0	0
Laborer	0		30.00	0	0.00	0	0.00	0	0
Project Coordinator	1		35.00	35	0.00	0	0.00	0	35
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Krische				230		0		0	230
Overhead	10.00%								23
Profit	5.00%								12
Total of Work / Items by Krische									265
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Wellfield Electric	1		0.00	0	0.00	0	0.00	3,935	3,935
	0		0.00	0	0.00	0	0.00	0	0
Wellfield Electric	1		0.00	0	0.00	0	0.00	177	177
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				0		0		4,112	4,112
Overhead	0.00%								0
Profit	5.00%								206
Total of Work / Items by Subcontractors									4,318
Other Costs									
State and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.50%								24
Builders Risk Insurance	0.50%								24
Payment and Performance Bond	2.00%								94
Subtotal of Other Costs									142
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									142
TOTAL COST				230		0		4,112	4,724



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Date June 3, 2016

Serial #L15-70-012

Krische Construction
605 Weaver Park Rd.
Longmont, CO 80501
Attention: Joseph Black
Project Manager
P. 303-776-7643 F. 303-776-9598
JoeBlack@krischeconstruction.com

Reference: Meadows Park Phase II
Job # 15-070 subcontract # 15055

Subject: Change Proposal #012
ASI-038 Fire Pit

Dear Mr. Joseph Black:

We hereby submit for your consideration our Change Proposal #012 in the amount of Three Thousand Nine Hundred Thirty-Five Dollars and 00/100 (\$3,935.00) as a add to our subcontract agreement for the above referenced project. This change covers the following revisions:

- Install power and controls for fire pits, which includes time clocks conduit and wiring emergency power off station and support post.

Clarifications:

1. This change order is based solely on the usual cost elements such as labor, material and normal markups and does not include any amount for additional changes in the sequence of work, delays, disruptions, re-scheduling, extended overhead, overtime, acceleration, and/or impact costs; and the right is expressly reserved to make claim for any and all of these related items prior to the final settlement of this contract.

If you have any questions, please feel free to contact the undersigned.

Sincerely,

WEIFIELD GROUP CONTRACTING

Project Manager
John Prilika
L15-070-012/Office/Field

146 Yuma Street
Denver, CO 80223

303.428.2011 phone
303.202.0466 facsimile

Final Pricing	Modified (\$)	Modified (%)	Alarm	Code
Database Material (Extension)	1,237.59			
Quoted Material (Extension)	33.00			
Material Total	1,270.59			
Direct Labor	1,853.62			
Indirect Labor	170.00			
Labor Total	2,023.62			
General Expenses	283.00			
Total Cost	3,577.21			
Adjustment Overhead	357.72	10.000		
Total Overhead	357.72	10.000		
Final Adjustment	0.07	0.002		
Selling Price	3,935.00			
Final Price	3,935.00			

	Description	Quantity	Un	Net Cost	Labor	Un	Total Material	Total Hours
1	1/2" EMT	20	C	21.03	4.73	C	4.21	0.94
2	1/2" EMT DC SS CONN	6	C	11.75	8.40	C	0.70	0.50
3	1/2" GRC (GALV)	30	C	204.89	5.78	C	61.47	1.73
4	1/2" PVC	100	C	21.19	4.36	C	21.19	4.36
5	1/2" PVC FEM ADAPTER	6	C	21.26	14.70	C	1.28	0.88
6	1/2" LT FLEX	25	C	30.41	63.00	M	7.60	1.58
7	1/2" LT STRAIGHT CONN	6	C	77.19	23.63	C	4.63	1.42
8	#12 THHN SOLID	400	M	89.25	6.30	M	35.70	2.52
9	4x2-1/8" SQ BOX 3/4" KO	3	C	106.56	36.23	C	3.20	1.09
10	4" SQ BLANK COVER	3	C	17.42	8.40	C	0.52	0.25
11	#275L BELL BOX 5-1/2" W/HUBS	3	E	3.26	0.95	E	9.78	2.84
12	1/2" - 1" COMMSUPPORT	6	E	1.00	10.50	C	6.00	0.63
13	20A 1P BRKR BOLT-ON GFI 5mA	3	E	119.77	0.36	E	359.31	1.07
14	18' WOOD POLE	1	E	33.00	1.50	E	33.00	1.50
15	CONCRETE 2500LB (YARD)	1	E	100.00	1.84	E	100.00	1.84
16	12" SONO TUBE (FOOT)	4	E	16.00	1.00	E	64.00	3.99
17	Time Clock Electronic	3	E	186.00	1.68	E	558.00	5.04
Totals		620					1,270.59	32.18

	Labor Type	Crew	Hours	Total	Full Rate
1	Foreman	20.00	6.44	437.92	68.00
2	Journeyman	80.00	25.74	1,415.70	55.00
Totals		100.00	32.18	1,853.62	57.60

	Indirect Labor	Lab %	Hours	Total	Full Rate
1	PROJECTMANAGER		2.00	170.00	85.00
Totals			2.00	170.00	85.00

	General Expenses	Alarm	Quantity	Field	Duration	Cost/Unit	Total
1	Direct Job expenses	Off	1.00	<None>	1.00	183.00	183.00
2	Fuel	Off	1.00	<None>	1.00	100.00	100.00
	Totals						283.00



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Date June 29, 2016

Serial #L15-70-014

Krische Construction
605 Weaver Park Rd.
Longmont, CO 80501
Attention: Joseph Black
Project Manager
P. 303-776-7643 F. 303-776-9598
JoeBlack@krischeconstruction.com

Reference: Meadows Park Phase II
Job # 15-070 subcontract # 15055

Subject: Change Proposal #014
GFCI Breaker Change per Inspector

*PER INSPECTOR WE HAD TO ADD GFCI
Breakers to Fire pits ASSOCIATED
with AS# #38*

Dear Mr. Joseph Black:

We hereby submit for your consideration our Change Proposal #014 in the amount of One Hundred Seventy Seven Dollars and 00/100 \$177.00 to be added to our subcontract agreement for the above referenced project. This change covers the following revisions:

- Change breaker in panel to GFCI per Electrical Inspector

Clarifications:

1. This change order is based solely on the usual cost elements such as labor, material and normal markups and does not include any amount for additional changes in the sequence of work, delays, disruptions, re-scheduling, extended overhead, overtime, acceleration, and/or impact costs; and the right is expressly reserved to make claim for any and all of these related items prior to the final settlement of this contract.

If you have any questions, please feel free to contact the undersigned.

Sincerely,

WEIFIELD GROUP CONTRACTING

Project Manager
John Prilika
L15-070-014/Office/Field

146 Yuma Street 303.428.2011 phone
Denver, CO 80223 303.202.0466 facsimile

Final Pricing	Modified (\$)	Modified (%)	Alarm	Code
Database Material (Extension)	119.77			
Material Total	119.77			
Direct Labor	26.52			
Labor Total	26.52			
Total Cost	146.29			
Adjustment Overhead	14.63	10.001		
Total Overhead	14.63	10.000		
Adjustment Markup	8.05	5.002		
Total Markup	8.05	5.000		
DJE	8.45	5.000		
Selling Price	177.42			
Final Price	177.42			

	Description	Quantity	Un	Net Cost	Labor	Un	Total Material	Total Hours
1	20A 1P BRKR BOLT-ON GFI 5mA	1	E	119.77	0.39	E	119.77	0.39
	Totals	1					119.77	0.39

	Labor Type	Crew	Hours	Total	Full Rate
1	Foreman	1.00	0.39	26.52	68.00
	Totals	1.00	0.39	26.52	68.00

October 11, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #93

The plans for Meadow Park were missing some of the detail for supplying power to some of the bathroom fixtures to include the automatic flushers and sinks. This work was for the existing restroom and the new restroom.

The attached documentation shows a breakdown of the work performed for this request. The town engineer and the project manager went over these costs and agree these are industry standard for this work.

Sloane Nystrom



Town of Lyons
Parks Project Manager

OK Tony Cavalieri Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 8.22.16
COP #: 93

Meadow Park Phase II
PROJECT

TOL- Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Knsche Construction - Joe Black
SUBMITTED BY

Ripley Design - Russ / Stephanie Architects
cc

Detailed description of Change Request:

Added electrical at new and existing restrooms not addressed on drawings

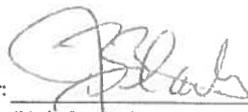
Install power and control wiring to bathroom auto flushers including conduit and boxes per the town of Lyons

Install power and control wiring to automatic sink faucets including conduit and boxes per the town of Lyons

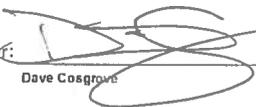
Install (2) additional outlets in new restroom and install 2 additional new outlets in existing restroom

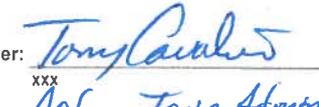
Value of this Request for Change: 5,605

Calendar Days project is / is not extended: 0

Contractor: 
Krische Construction 8.20.16 Date

Engineer/Architect: 
10-12-16 Date

Owner: 
Dave Cosgrove 10-12-16 Date

Owner: 
Tom Cavalieri 10/13/16 Date
Acting Town Administrator



605 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 8.22.16
 COP #: 93

Meadow Park Phase II

Added electrical at new and existing restrooms not addressed on drawings

PROJECT

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by KrISCHE Construction	0		0.00	0	0.00	0	0.00	0	0
Project Manager	2		65.00	130	0.00	0	0.00	0	130
Superintendent	0		55.00	0	0.00	0	0.00	0	0
Journeyman	0		45.00	0	0.00	0	0.00	0	0
Apprentice	0		35.00	0	0.00	0	0.00	0	0
Laborer	0		30.00	0	0.00	0	0.00	0	0
Project Coordinator	1		35.00	35	0.00	0	0.00	0	35
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by KrISCHE				165		0		0	165
Overhead	10.00%								17
Profit	5.00%								8
Total of Work / Items by KrISCHE									190
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Weifield Electric	1		0.00	0	0.00	0	0.00	4,997	4,997
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				0		0		4,997	4,997
Overhead	0.00%								0
Profit	5.00%								250
Total of Work / Items by Subcontractors									5,247
Other Costs									
State and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.50%								28
Builders Risk Insurance	0.50%								28
Payment and Performance Bond	2.00%								112
Subtotal of Other Costs									168
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									168
TOTAL COST				165		0		4,997	5,605



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LEEDing the way in electrical construction

Date July 13, 2016

Serial #L15-70-017

Krische Construction
605 Weaver Park Rd.
Longmont, CO 80501
Attention: Joseph Black
Project Manager
P. 303-776-7643 F. 303-776-9598
JoeBlack@krischeconstruction.com

Reference: Meadows Park Phase II
Job # 15-070 subcontract # 15055

Subject: Change Proposal #017
Install Power to Auto Flushers

Dear Mr. Joseph Black:

We hereby submit for your consideration our Change Proposal #017 in the amount of Four Thousand Nine Hundred Ninety Seven Dollars and 00/100 (\$4,997.00) to be added to our subcontract agreement for the above referenced project. This change covers the following revisions:

- Install power and control wiring to Bathroom Auto Flushers including conduit and boxes per the Town of Lyons
- Install power and control wiring to automatic sink faucets including conduit and boxes per the Town of Lyons
- Install (2) additional new outlets in the new restroom and install (2) additional new outlets in the existing restroom

Clarifications:

1. This change order is based solely on the usual cost elements such as labor, material and normal markups and does not include any amount for additional changes in the sequence of work, delays, disruptions, re-scheduling, extended overhead, overtime, acceleration, and/or impact costs; and the right is expressly reserved to make claim for any and all of these related items prior to the final settlement of this contract.

If you have any questions, please feel free to contact the undersigned.

Sincerely,

WEIFIELD GROUP CONTRACTING

146 Yuma Street
Denver, CO 80223

303.428.2011 *phone*
303.202.0466 *facsimile*

Final Pricing	Modified (\$)	Modified (%)	Alarm	Code
Database Material (Extension)	286.64			
Material Total	286.64			
Direct Labor	3,833.64			
Labor Total	3,833.64			
Total Cost	4,120.28			
Adjustment Overhead	412.03	10.000		
Total Overhead	412.03	10.000		
Adjustment Markup	226.62	5.000		
Total Markup	226.62	5.000		
DJE	237.95	5.000		
Selling Price	4,996.88			
Final Price	4,996.88			

	Description	Quantity	Un	Net Cost	Labor	Un	Total Material	Total Hours
1	1/2" EMT	100	C	21.03	6.75	C	21.03	6.75
2	1/2" EMT STL SS CONN	28	C	12.29	12.00	C	3.44	3.36
3	1/2" EMT STL SS CPLG	10	C	25.09	6.00	C	2.51	0.60
4	1/2" EMT 1-H STEEL STRAP	10	C	3.29	6.00	C	0.33	0.60
5	1/2" MINRLAC W/BOLT 0-B	20	C	11.61	37.50	C	2.32	7.50
6	1/2" PVC	20	C	21.19	6.23	C	4.24	1.25
7	1/2" PVCCOUPLING	3	C	13.38	0.00	C	0.40	0.00
8	1/2" LT FLEX	20	C	30.41	90.00	M	6.08	1.80
9	1/2" LT STRAIGHT CONN	19	C	77.19	33.75	C	14.67	6.41
10	1/2" LT 90DEG CONN	11	C	168.75	33.75	C	18.56	3.71
11	#12 THHN	135	M	113.35	6.90	M	15.30	0.93
12	#16/3C THHN TRAY CABLE	100	M	289.18	21.15	M	28.92	2.12
13	YEL SCOTCHLOCK (#18-12)	44	C	7.87	10.35	C	3.46	4.55
14	RED SCOTCHLOCK (#16-10)	18	C	10.29	12.08	C	1.85	2.17
15	4x2-1/8" SQ BOX COMB KO	17	C	54.53	51.75	C	9.27	8.80
16	4" SQ BLANK COVER	13	C	17.42	12.00	C	2.26	1.56
17	4" SQ 1-GFI RECPT COVER	2	C	184.63	12.00	C	3.69	0.24
18	1-1/2"D HANDY BOX 1/2" KO	11	C	55.09	49.50	C	6.06	5.45
19	20A 125V DUPLEX REC (SG)	3	C	300.00	34.50	C	9.00	1.03
20	20A 125V GFI DUP REC (SG)	1	C	900.00	40.25	C	9.00	0.40
21	1G DECOR PLATE PLASTIC	1	C	57.20	11.50	C	0.57	0.12
22	# 8-10x 7/8" PL ANCHOR (3/16)	110	C	3.54	22.50	C	3.89	24.75
23	20A 1P BRKR BOLT-ON GFI 5mA	1	E	119.77	0.39	E	119.77	0.39
Totals		697					286.64	84.49

	Labor Type	Crew	Hours	Total	Full Rate
1	Foreman	8.00	17.79	1,209.72	68.00
2	Journeyman	22.00	48.92	2,054.64	42.00
3	Apprentice	8.00	17.79	569.28	32.00
Totals		38.00	84.50	3,833.64	45.37

October 11, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #94

The area around the WPA Shelter in Meadow Park was designed with a stone seating terrace around the existing fireplace. The original design had twelve stones in the plan but after the review of the space it was decided that only five would be needed.

The attached documentation provides the breakdown for the credit of the stone. The project manager called the stone company to get quotes on the pricing of the stone and the unit costs for these items are in line with the cost given by the stone yard for each size of stone.

Sloane Nystrom

A handwritten signature in blue ink that reads "Sloane Nystrom". The signature is written in a cursive style with a large, sweeping "S" and "N".

Town of Lyons

Parks Project Manager

OK Tony Cavolin Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 8.22.16
COP #: 94

Meadow Park Phase II
PROJECT

TOL- Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY:

Ripley Design - Russ / Stephanie Architects
cc

Detailed description of Change Request:

Per CCOP #23 - Credit owner to delete the following:

- 1) deleted number of cut blocks at the WAP Fireplace
- 2) Deduct (4) sandstone block labeled A
- 3) Deduct (3) sandstone block labeled B
- 4) Deduct labor

Value of this Request for Change:

Calendar Days project is / is not extended:

Contractor: [Signature] 8.22.16
Krische Construction Date

Engineer/Architect: [Signature] 10-12-16
XXX Date

Owner: [Signature] 10-12-16
Dave Cosgrove Date

Owner: [Signature] 10/13/16
Acting Town Administrator Date



605 Weaver Park Rd,
Longmont, CO 80501
P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 8.22.16
COP #: 94

Meadow Park Phase II

Per CCOP #23 - Credit owner to delete the following:

PROJECT

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by Krische Construction	0		0.00	0	0.00	0	0.00	0	0
Project Manager	2		65.00	130	0.00	0	0.00	0	130
Superintendent	0		55.00	0	0.00	0	0.00	0	0
Journeyman	0		45.00	0	0.00	0	0.00	0	0
Apprentice	0		35.00	0	0.00	0	0.00	0	0
Laborer	0		30.00	0	0.00	0	0.00	0	0
Project Coordinator	1		35.00	35	0.00	0	0.00	0	35
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Krische				165		0		0	165
Overhead	10.00%								17
Profit	5.00%								8
Total of Work / Items by Krische									190
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Wards	1		0.00	0	0.00	0	0.00	(1,145)	(1,145)
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				0		0		(1,145)	(1,145)
Overhead	0.00%								0
Profit	0.00%								0
Total of Work / Items by Subcontractors									(1,145)
Other Costs									
Slate and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.50%								(5)
Builders Risk Insurance	0.50%								(5)
Payment and Performance Bond	2.00%								(20)
Subtotal of Other Costs									(30)
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									(30)
TOTAL COST				165		0		(1,145)	(985)

3



303 776-7991, Fax: 303 776-9033
335 1st Ave., Longmont, CO 80501

Delete the number of cut blocks at the WPA Fireplace
Deduct 4 Sandstone Block Labeled A
Deduct 3 Sandstone Block Labeled B
Deduct labor

TOTAL Deduct

**Meadows park
CCOP #23**

Revised 8/4/2016

Approx. Quantity	Units	Price/each	Total
2.00	ea	\$294.00	\$588.00
3.00	ea	\$119.00	\$357.00
5.00	ea	\$40.00	\$200.00
TOTAL Deduct			< \$1,145.00 >

Steve ward-- SJ Ward Landscapes

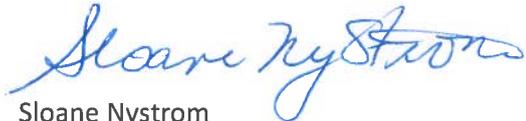
Krische Construction

October 11, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #103

When the construction crews began to layout the road going to the back of Meadow Park it was decided that the width of the road needed to be widened to allow better access and pass through for traffic flow.

The attached information shows the breakdown of pricing for this work. Unit costs for these items were used from the contract.



Sloane Nystrom
Town of Lyons
Parks Project Manager

OK Tony Cavahis Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 9.14.16
COP #: 103

Meadow Park Phase II
PROJECT

TOL- Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY

Ripley Design - Russ / Stephanie Architects
cc:

Detailed description of Change Request:

Per ASI #42 - changes to the prking along the main drive, revised sheets L5.0, L7.1 and IR-2.

Value of this Request for Change: 698

Calendar Days project is / is not extended: 0

Contractor: [Signature] 9.14.16
Krische Construction Date

Engineer: [Signature] 10-12-16
Architect: [Signature] Date

Owner: [Signature] 10-12-16
Dave Cosgrove Date

Owner: [Signature] 10/13/16
Acting Town Administrator Date



605 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 9.14.16
 COP #: 103

Meadow Park Phase II
 PROJECT

Per ASI #42 - changes to the parking along the main drive, revised sheets L5.0, L7.1 and IR-2.
 DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by Krische Construction	0		0.00	0	0.00	0	0.00	0	0
Project Manager	3		65.00	195	0.00	0	0.00	0	195
Superintendent	0		55.00	0	0.00	0	0.00	0	0
Journeyman	0		45.00	0	0.00	0	0.00	0	0
Apprentice conc block Install	0		35.00	0	0.00	0	0.00	0	0
Laborer	2		(30.00)	(60)	0.00	0	0.00	0	(60)
Project Coordinator	1		35.00	35	0.00	0	0.00	0	35
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
delete concrete parking block	1	m	0.00	0	0.00	(40)	0.00	0	(40)
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Krische				170		(40)		0	130
Overhead	10.00%								13
Profit	5.00%								7
Total of Work / Items by Krische									150
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
WARDS	0		0.00	0	0.00	0	0.00	0	0
Irrigation add	400	sf	1.59	636	0.00	0	0.00	0	636
Fine grading add	400	sf	0.16	64	0.00	0	0.00	0	64
Organic amendment soil add	1	cy	47.70	48	0.00	0	0.00	0	48
Sod add	400	sf	0.50	200	0.00	0	0.00	0	200
	0		0.00	0	0.00	0	0.00	0	0
CAP	0		0.00	0	0.00	0	0.00	0	0
See attached backup breakdown	1		0.00	0	0.00	0	0.00	(420)	(420)
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				948		0		(420)	528
Overhead	0.00%								0
Profit	0.00%								0
Total of Work / Items by Subcontractors									528
Other Costs									
State and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.50%								3
Builders Risk Insurance	0.50%								3
Payment and Performance Bond	2.00%								14
Subtotal of Other Costs									21
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									21
TOTAL COST				1,118		(40)		(420)	698

RIPLEY
DESIGN INC.

land planning ■ landscape architecture ■ urban design ■ entitlement

Architects Supplemental Instructions #42 Meadow Park – Lyons, CO

From: Russell Lee
Ripley Design, Inc.
419 Canyon Ave., Suite 200
Fort Collins, Colorado 80521
Phone: 970.224.5828

To: Wendy Trippel
Krische Construction

Date: 5/31/16

ASI #41:
Please see attached drawings for the changes to the
parking along the main drive.

Revised sheet L5.0, L7.1, IR-2

Regards,
Russell Lee,
Ripley Design

Process to slow down.



303 776-7991, Fax: 303 776-9033
335 1st Ave., Longmont, CO 80501

Meadows park

ASI #42- For the City

9/13/2016

Item description-	Approx. Quantity	Units	Price/each	Total	CONTRACT UNIT \$
Additional IRRIGATION	400.00	SF	\$1.50	\$600.00	\$1,59
Additional Fine Grading	400.00	SF	\$0.15	\$60.00	.16
Additional SOIL AMENDMENT	1.00	CY	\$45.00	\$45.00	\$47.70
Additional SOD	400.00	SF	\$0.48	\$192.00	.50
TOTAL Add				\$897.00	

Krische Construction

Joe Black

From: Dylan Braly <dylan@capexcavating.com>
Sent: Wednesday, September 14, 2016 11:53 AM
To: Joe Black; Wendy Trippel
Cc: Kevin Braly; Rodney Anderson
Subject: ASI 42 Credit for Deletion of Parking Space

Joe,

Here is the credit for the deletion of the one parking space (ASI 42)

Old SF: 776 SF

New SF: 530 SF

Diff: (246) SF CREDIT = 4.56 CY/ 7.52 Tons.

7.52 Tons of Class 6 Road Base @ \$42/ton:	\$315.70
Scarify/ Re-compact 1' = 9.11 CY @ \$11.50:	<u>\$104.78</u>
Total Credit:	< \$420.48 >

Let me know if you have any questions.

Thank you.

Dylan Braly
CAP Excavating, Inc.
303-709-9811

October 11, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #105

This change order was derived from a CDOT plan that was sent to the town adding a crosswalk across 5th Ave into the park. The original trail into the park was on the south side of the park entrance but after review of the crosswalk plans with the engineer we decided to move the trail to the north side of the park entrance to align with future crosswalk.

This change caused the contractor to add excavation hours due to the cliff that's along the north end of the trail. In order to make the trail and the fencing fit within the design limits we had to make more space in areas where the cliff jutted out. There are also costs in this request for adding boulders to areas that needed stabilization from run-off from the cliff.

The labor hours for this work were reviewed by the town engineer and the project manager and are industry standard for these machines and labor rates.



Sloane Nystrom
Town of Lyons
Parks Project Manager

OK Tony Cavaluto Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7643 / F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 9.20.16
COP #: 105

Meadow Park Phase II
PROJECT

TOL- Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY

Ripley Design - Russ / Stephanie Architects
CC

Detailed description of Change Request:

Per ASI #44 - Re-alignment of trail from the south side of the road to the north side entrance of park
Pricing includes cut to match road grade at side of hill, exporting the cut material and setting the boulders along the trail per field directive.

Value of this Request for Change:

Calendar Days project is / is not extended:

Contractor: [Signature] 9.20.16
Krische Construction Date

Engineer/Architect: [Signature] 10-12-16
XXX Date

Owner: [Signature] 10-12-16
Dave Cosgrove Date

Owner: [Signature] 10/13/16
Acting Town Administrator Date



605 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9599

REQUEST FOR CHANGE PROPOSAL

Date: 9.20.16
 COP #: 105

Meadow Park Phase II

Per ASI #44 - Re-alignment of trail from the south side of the road to the north side entrance of park

PROJECT

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by KrISChe Construction	0		0.00	0	0.00	0	0.00	0	0
Project Manager	2		65.00	130	0.00	0	0.00	0	130
Superintendent	0		55.00	0	0.00	0	0.00	0	0
Journeyman	0		45.00	0	0.00	0	0.00	0	0
Apprentice	0		35.00	0	0.00	0	0.00	0	0
Laborer	0		30.00	0	0.00	0	0.00	0	0
Project Coordinator	1		35.00	35	0.00	0	0.00	0	35
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by KrISChe				165		0		0	165
Overhead	10.00%								17
Profit	5.00%								8
Total of Work / Items by KrISChe									190
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
CAP - see attached breakdown	1		0.00	0	0.00	0	0.00	2,630	2,630
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				0		0		2,630	2,630
Overhead	0.00%								0
Profit	5.00%								132
Total of Work / Items by Subcontractors									2,762
Other Costs									
State and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.50%								15
Builders Risk Insurance	0.50%								15
Payment and Performance Bond	2.00%								61
Subtotal of Other Costs									91
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									91
TOTAL COST				165		0		2,630	3,043



10759 COUNTY ROAD 7
LONGMONT, CO 80504

303-772-2279
303-772-0727 Fax
office@capexcavating.com

Bill To

KRISCHE CONSTRUCTION

INVOICE

Date	Invoice #
9/14/2016	16-2044

Project

MEADOW PARK, LYONS

Description	Qty	Rate	Amount
ASI 44			
7/22/16 LABOR	5	55.00	275.00
7/22/16 JD-50 MINI EX	5	125.00	625.00
7/22/16 TRACK SKID	5	175.00	875.00
7/22/16 544K LOADER	3	200.00	600.00
7/22/16 EXPORT - TANDEM	3	85.00	255.00
Total			\$2,630.00

THANKS FOR YOUR
BUSINESS!

October 11, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #106

The fire pits, specified by the designer, in Meadow Park were not secured to the base of the pits and they were loose pieces that needed to be welded together for security and safety.

A portion of this work was completed by the general contractor and the remainder was completed by the iron worker who welded the pieces together and attached to the fire pit plates.

The town engineer and the project manager reviewed the costs for this work and compared pricing to the other welding items for the park and they are industry standard for this scope of work.



Sloane Nystrom
Town of Lyons
Parks Project Manager

OK Tony Cavalier Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7643 / F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 9.20.16
COP #: 106

Meadow Park Phase II
PROJECT

TOL- Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY

Ripley Design - Russ / Stephanie Architects
cc

Detailed description of Change Request:

Per owners request - secure fire pit steel logs to fire pit plate so they are not stolen or vandalized.
Lyon's Welding fabricated (2) two firepit mounting ring plates welded to steel logs to be bolted to the stainless steel firepit plate base.
Krische drilled holes in plate and bolted down to install firepit ring plates welded to the steel logs.

Value of this Request for Change:

Calendar Days project is / is not extended:

Contractor: [Signature] 9.20.16
Krische Construction Date

Engineer [Signature] 10-12-16
~~Architect:~~ XXX Date

Owner: [Signature] 10-12-16
Dave Cosgrove Date

Owner: [Signature] 10/13/16
XXX
Acting Town Administrator Date



805 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 9.20.16
 COP #: 106

Meadow Park Phase II

Per owners request - secure fire pit steel logs to fire pit plate so they are not stolen or vandalized.

PROJECT

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by Krische Construction	0		0.00	0	0.00	0	0.00	0	0
Project Manager	2		65.00	130	0.00	0	0.00	0	130
Superintendent	0		55.00	0	0.00	0	0.00	0	0
Journeyman/prep and install bolts	4		45.00	180	0.00	0	0.00	0	180
Apprentice	0		35.00	0	0.00	0	0.00	0	0
Laborer	0		30.00	0	0.00	0	0.00	0	0
Project Coordinator	1		35.00	35	0.00	0	0.00	0	35
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Krische				345		0		0	345
Overhead	10.00%								35
Profit	5.00%								17
Total of Work / Items by Krische									397
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
logis welding fab and deliver	1		0.00	0	0.00	0	0.00	382	382
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				0		0		382	382
Overhead	0.00%								0
Profit	5.00%								19
Total of Work / Items by Subcontractors									401
Other Costs									
State and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.50%								4
Builders Risk Insurance	0.50%								4
Payment and Performance Bond	2.00%								16
Subtotal of Other Costs									25
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									25
TOTAL COST				345		0		382	822

LYONS PORTABLE WELDING
PO BOX 753
LYONS, CO 80540
Sept. 20, 2016

Joe Black
Krische Construction
605 Weaver Park Road
Longmont, CO 80501

Change Order: Meadow Park Phase II

Fabricate and deliver 2 firepit mounting ring plates

Labor -- 2 hours at \$75.00 per hour = \$150.00

Materials- 137.00

Project Management 60.00

Sub Total \$347.00

10% overhead and profit = \$34.70

Total \$381.70

LYONS PORTABLE WELDING
303-823-5919

October 11, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #108

During the electrical punch list walk through we requested that the contractor add the existing restroom to the new panel that controls all the lighting in the park. When the lighting plan was designed the existing restroom was not on the master controller because the existing lighting was on its own pre-flood.

The park host was getting complaints that the lights on the exterior of the new restroom were too bright for campers and was on all night. This request in change disconnected the restroom from the photo-cell and connected them to the site lighting time clock. We are now able to program these lights with the rest of the park.

The town engineer and the project manager compared these rates to other electrical work for the town and this is within industry standard and even thought to be below what we normally pay for similar work.



Sloane Nystrom
Town of Lyons
Parks Project Manager

OK Tony Cavalini Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7643/ F. 303-776-8598

REQUEST FOR CHANGE PROPOSAL

Date: 9.26.16
COP #: 108

Meadow Park Phase II
PROJECT

TOL- Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY

Ripley Design - Russ / Stephanie Architects
cc:

Detailed description of Change Request:

Per Electrical Punch list owners request, complaints about existing restroom lighting bothering campers so owner requested exterior restroom lights be disconnected to photo-cell and connected to site lighting time clock.

Value of this Request for Change:

Calendar Days project is / is not extended:

Contractor: [Signature] 9.26.16
Krische Construction Date

Engineer [Signature] 10-12-16
Architect: [Signature] Date

Owner: [Signature] 10-12-16
Dave Cosgrove Date

Owner: [Signature] 10/13/16
Acting Town Administrator Date



605 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 9.26.16
 COP #: 108

Meadow Park Phase II

Per Electrical Punch list owners request, complaints about existing restroom lighting bothering campers so owner requested exterior

PROJECT

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by Krsche Construction	0		0.00	0	0.00	0	0.00	0	0
Project Manager	2		65.00	130	0.00	0	0.00	0	130
Superintendent	0		55.00	0	0.00	0	0.00	0	0
Journeyman	0		45.00	0	0.00	0	0.00	0	0
Apprentice	0		35.00	0	0.00	0	0.00	0	0
Laborer	0		30.00	0	0.00	0	0.00	0	0
Project Coordinator	1		35.00	35	0.00	0	0.00	0	35
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Krsche				165		0		0	165
Overhead	10.00%								17
Profit	5.00%								8
Total of Work / Items by Krsche									190
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
weifield electric	1		0.00	0	0.00	0	0.00	1,375	1,375
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				0		0		1,375	1,375
Overhead	0.00%								0
Profit	5.00%								69
Total of Work / Items by Subcontractors									1,444
Other Costs									
State and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.50%								8
Builders Risk Insurance	0.50%								8
Payment and Performance Bond	2.00%								34
Subtotal of Other Costs									51
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									51
TOTAL COST				165		0		1,375	1,684



contracting • consulting

LEEDing the way in electrical construction



Date September 12, 2016

Serial #L15-70-019

Krische Construction
605 Weaver Park Rd.
Longmont, CO 80501
Attention: Joseph Black
Project Manager
P. 303-776-7643 F. 303-776-9598
JoeBlack@krischeconstruction.com

Reference: Meadows Park Phase II
Job # 15-070 subcontract # 15055

Subject: Change Proposal #019
Existing Bathroom Light, Connect to Lighting Control.

Dear Mr. Joseph Black:

We hereby submit for your consideration our Change Proposal #019 in the amount of One Thousand Three Hundred Seventy Five - Dollars and 00/100 (\$1,375.00) to be added to our subcontract agreement for the above referenced project. This change covers the following revisions:

- Connect Existing Bathroom Light Fixture to Lgt Controlling System.

Clarifications:

1. This change order is based solely on the usual cost elements such as labor, material and normal markups and does not include any amount for additional changes in the sequence of work, delays, disruptions, re-scheduling, extended overhead, overtime, acceleration, and/or impact costs; and the right is expressly reserved to make claim for any and all of these related items prior to the final settlement of this contract.

If you have any questions, please feel free to contact the undersigned.

Sincerely,

WEIFIELD GROUP CONTRACTING

Project Manager
John Prilika
L15-070-019/Office/Field

146 Yuma Street
Denver, CO 80223

303.428.2011 phone
303.202.0466 facsimile

Final Pricing	Modified (\$)	Modified (%)
Database Material (Extension)	92.07	
Material Total	92.07	
Direct Labor	461.35	
Incidental Labor	136.28	
Indirect Labor	153.00	
Labor Total	750.61	
General Expenses	275.00	
Total Cost	1,117.68	
Adjustment Overhead	111.77	10.000
Total Overhead	111.77	10.000
Adjustment Markup	61.47	5.000
Total Markup	61.47	5.000
Bond	18.59	1.440
DJE	65.48	5.000
Selling Price	1,374.99	
Final Price	1,374.99	

Final Pricing	Alarm	Code
Database Material (Extension)		
Material Total		
Direct Labor		
Incidental Labor		
Indirect Labor		
Labor Total		
General Expenses		
Total Cost		
Adjustment Overhead		
Total Overhead		
Adjustment Markup		
Total Markup		
Bond		
DJE		
Selling Price		
Final Price		

	Description	Quantity	Unit	Net Cost	Labor	Unit	Total Material
1	1/2" EMT	40	C	21.03	4.73	C	8.41
2	1/2" EMT STL SS CONN	2	C	94.53	8.40	C	1.89
3	1/2" EMT STL SS CPLG	4	C	125.44	4.20	C	5.02
4	1/2" MINRLAC W/BOLT 0-B	4	C	46.42	26.25	C	1.86
5	#12 THHN	120	M	113.35	6.30	M	13.60
6	RED SCOTCHLOCK (#16-10)	8	C	11.43	11.03	C	0.91
7	1/2" JET LINE PULL KIT	1	E	32.00	0.16	E	32.00
8	#224VAL WP SWITCH CVR	1	E	4.01	0.11	E	4.01
9	#8-10x 7/8" PL ANCHOR (3/16)	10	C	4.43	15.75	C	0.44
10	#12WRETERM-CONTROL	8	E	2.99	0.16	E	23.92
Totals		198					92.07

	Description	Quantity	Total Hours
1	1/2" EMT	40	1.89
2	1/2" EMT STL SS CONN	2	0.17
3	1/2" EMT STL SS CPLG	4	0.17
4	1/2" MINRLAC W/BOLT 0-B	4	1.05
5	#12 THHN	120	0.76
6	RED SCOTCHLOCK (#16-10)	8	0.88
7	1/2" JET LINE PULL KIT	1	0.16
8	#224VAL WP SWITCH CVR	1	0.11
9	#8-10x 7/8" PL ANCHOR (3/16)	10	1.58
10	#12WRETERM-CONTROL	8	1.26
Totals		198	8.01

	Labor Type	Crew	Hours	Total	Full Rate
1	Foreman	20.00	1.60	108.80	68.00
2	Apprentice	80.00	6.41	352.55	55.00
Totals		100.00	8.01	461.35	57.60

	Incidental Labor	Hours	Total	Full Rate
1	Site Meeting	1.00	68.13	68.13
2	Testing	1.00	68.13	68.13
Totals		2.00	136.26	68.13

	Indirect Labor	Lab %	Hours	Total	Full Rate
1	Project Manger		1.00	85.00	85.00
2	General Foreman		1.00	68.00	68.00

	Price Summary	Value	%	Alarm
	Database Material	92.07	6.696	
	Material Total	92.07	6.696	
	Direct Labor	597.61	43.463	
	Indirect Labor	153.00	11.127	
	Labor Total	750.61	54.590	
	General Expenses	275.00	20.000	
	Prime Cost	1,117.68	81.286	
	Total Overhead	111.77	8.129	
	Net Cost	1,229.45	89.415	
	Total Profit	61.47	4.471	
	Bond	18.59	1.352	
	O/E	65.48	4.762	
	Selling Price	1,374.99	100.000	
	Final Price	1,374.99	100.000	
	Labor Risk Ratio %	8.1893		
	Total Labor Hours	12.01		
	Average Labor Cost Per Hour	62.50		
	General Expenses Per Hour	22.8976		

	Indirect Labor	Lab %	Hours	Total	Full Rate
Totals			2.00	153.00	76.50

	General Expenses	Alarm	Quantity	Field	Duration	Cost/Unit
1	DJE From Estimate	Off	1.00	<None>		100.00
2	Travel Expenses	Off	1.00	<None>		100.00
3	Small Tools	Off	1.00	<None>		75.00
Totals						

	General Expenses	Total	Notes
1	DJE From Estimate	100.00	
2	Travel Expenses	100.00	
3	Small Tools	75.00	
Totals		275.00	

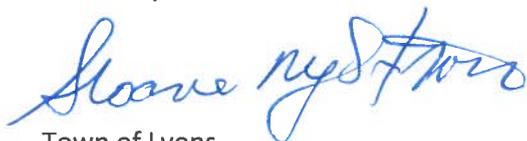
October 11, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #109

When the angled parking was staked in the field it was decided that the timbers dividing each space needed to be deleted and added to only the areas along the sod to keep cars from driving on the lawn areas and also from running over irrigation.

This request for change is credit the town received for the deleted timbers and labor to install. We called the timber supplier and the price for this work is industry standard for these treated timbers.

Sloane Nystrom

A handwritten signature in blue ink that reads "Sloane Nystrom". The signature is written in a cursive style with a large, stylized 'S'.

Town of Lyons

Parks Project Manager

OK Tony Cavalieri Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 8.16.16
COP #: 109

Meadow Park Phase II
PROJECT

TOL- Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY

Ripley Design - Russ / Stephanie Architects
cc:

Detailed description of Change Request:
Credit owner 17 parking Timbers that were deleted

Value of this Request for Change: ^{credit} (3,005)
Calendar Days project is / is not extended: 0

Contractor: [Signature] 10.6.16 Date 10-12-16 Engineer/Architect: [Signature] Date
Krische Construction Date XXX

Owner: [Signature] 10-12-16 Date 10/13/16 Date
Dave Cosgrove Date Acting Finance Director
Town Administrator



605 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

REVISED Date: 10.6.16
 COP #: 109

Meadow Park Phase II

Credit owner 17 parking Timbers that were deleted

PROJECT

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by Krische Construction	0		0.00	0	0.00	0	0.00	0	0
Project Manager	0		65.00	0	0.00	0	0.00	0	0
Superintendent	3		55.00	165	0.00	0	0.00	0	165
Journeyman	0		45.00	0	0.00	0	0.00	0	0
Apprentice	0		35.00	0	0.00	0	0.00	0	0
Laborer	0		30.00	0	0.00	0	0.00	0	0
Project Coordinator	1		35.00	35	0.00	0	0.00	0	35
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Krische				200		0		0	200
Overhead	10.00%								20
Profit	5.00%								10
Total of Work / Items by Krische									230
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Parking Timbers per unit pricing	(17)		185.00	(3,145)	0.00	0	0.00	0	(3,145)
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				(3,145)		0		0	(3,145)
Overhead	0.00%								0
Profit	0.00%								0
Total of Work / Items by Subcontractors									(3,145)
Other Costs									
State and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.50%								(15)
Builders Risk Insurance	0.50%								(15)
Payment and Performance Bond	2.00%								(60)
Subtotal of Other Costs									(90)
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									(90)
TOTAL COST				(2,945)		0		0	(3,005)

October 3, 2016

RE: Meadow Park Phase II Project Number PW 20-B1, justification for change order number #110

After the completion of the stream play feature in Meadow Park it was decided to delete the riparian fencing going across the bridge near the wet land area and add a rail for safety. The credit for the riparian fencing will be reflected in a change order that is being processed by the contractor and will be forwarded for approval.

These costs were reviewed by the project manager and the town engineer and are within industry standard for this scope of work.

Sloane Nystrom

A handwritten signature in blue ink that reads "Sloane Nystrom". The signature is fluid and cursive.

Town of Lyons

Parks Project Manager

OK Tony Cavalini Finance Director
10/13/16



605 Weaver Park Road / P.O. Box 419
Longmont, CO 80501-0419
P. 303-778-7643/ F. 303-778-9598

REQUEST FOR CHANGE PROPOSAL

Revised Date: 10.4.16
COP #: 110 Revised

Meadow Park Phase II
PROJECT

TOL- Sloane Nystrom, Parks Project Manager
SUBMITTED TO (OWNER/ARCHITECT)

Krische Construction - Joe Black
SUBMITTED BY

Ripley Design - Russ / Stephanie Architects
CC

Detailed description of Change Request:

Per owners request; add safety railing at stream play west end bridge
cost include painting of new metal hand rail

Value of this Request for Change:

Calendar Days project is / is not extended:

Contractor: [Signature] 10.4.16
Krische Construction Date

Engineer/Architect: [Signature] 10-12-16
xxx Date

Owner: [Signature] 10-12-16
Dave Cosgrove Date

Owner: [Signature] 10/13/16
xxx Date
Acting Finance
Town Administrator



605 Weaver Park Rd.
 Longmont, CO 80501
 P. 303-776-7643/ F. 303-776-9598

REQUEST FOR CHANGE PROPOSAL

Date: 10.4.16
 COP #: 110 Revised

Meadow Park Phase II

Per owners request, add safety railing at stream play west end bridge

PROJECT

DESCRIPTION OF CHANGE

DESCRIPTION	QTY	UNIT	UNIT \$	LABOR	UNIT \$	MATERIAL	UNIT \$	SUBCONTRACT/ OTHER	TOTAL
Work / Items by Krische Construction	0		0.00	0	0.00	0	0.00	0	0
Project Manager	2.5		65.00	163	0.00	0	0.00	0	163
Superintendent	0		55.00	0	0.00	0	0.00	0	0
Journeyman	0		45.00	0	0.00	0	0.00	0	0
Apprentice	0		35.00	0	0.00	0	0.00	0	0
Laborer	0		30.00	0	0.00	0	0.00	0	0
Project Coordinator	1		35.00	35	0.00	0	0.00	0	35
Small Tools	0		0.00	0	0.00	0	0.00	0	0
Safety Equipment	0		0.00	0	0.00	0	0.00	0	0
Travel / Truck Expense	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Krische				198		0		0	198
Overhead	10.00%								20
Profit	5.00%								10
Total of Work / Items by Krische									227
Work / Items by Subcontractors	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
lyons welding	1		0.00	0	0.00	0	0.00	1,210	1,210
	0		0.00	0	0.00	0	0.00	0	0
MM Painting	1		0.00	0	0.00	0	0.00	297	297
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
	0		0.00	0	0.00	0	0.00	0	0
Subtotal of Work / Items by Subcontractors				0		0		1,507	1,507
Overhead	0.00%								0
Profit	5.00%								75
Total of Work / Items by Subcontractors									1,582
Other Costs									
State and RTD Sales Tax	0.00%								0
City and County Use Tax	0.00%								0
Permits	0.00%								0
General Liability Insurance	0.50%								9
Builders Risk Insurance	0.50%								9
Payment and Performance Bond	2.00%								37
Subtotal of Other Costs									56
Overhead	0.00%								0
Profit	0.00%								0
Total of Other Costs									56
TOTAL COST				198		0		1,507	1,865

LYONS PORTABLE WELDING

PO BOX 753

LYONS, CO 80540

Sept. 30, 2016

Joe Black

Krische Construction

Change Order: Meadow Park Phase II

Fabricate, primer and install approximately 11' of 36" tall railing at stream play bridge.

Labor – 12ours at \$75.00 per hour = \$900.00

Materials - 140.00

Project management 60.00

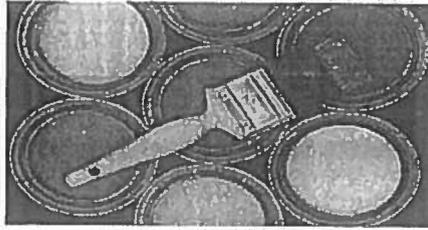
Sub Total \$1,100.00

10% overhead and profit = \$110.00

Total \$1,210.00

LYONS PORTABLE WELDING

303-823-5919



M & M Painting

1008 East County Rd.2

Berthoud CO 80513

970-532-5200

970-532-5210 Fax

Marvin@mm-painting.com

Proposal submitted to: Krische Construction

Date 10-4-16

Worked to be performed at: Meadow Park

We hereby propose to furnish the materials and perform the labor for the completion of:

~~Delete Staining of 449 lin. ft. of fence. Deduct \$1,012.00~~

~~14 hrs. X \$55.00= \$770~~

~~Materials \$150~~

~~10% \$92.00~~

~~Add Staining of 120 lin. ft. of fence. Add \$358.00~~

~~5 hrs X \$55.00= \$275.00~~

~~Materials \$50.00~~

~~10% \$32.50~~

Add 11 ft. of safety rail. Add \$297.00

4 hrs. X \$55.00= \$220.00

Materials \$50.00

10% \$27

COP #110

Respectfully Submitted,

Marvin R. McConathy
President

NOTE: This proposal may be withdrawn by M & M Painting II if not accepted within 15 days from date above.

ACCEPTANCE OF PROPOSAL:

Meeting Date: October 17, 2016

Subject: A RESOLUTION AMMENDING THE CDPHE CONTRACT TO EXTEND THROUGH JUNE 2017 AND ADJUST BUDGET ITEMS

Presenter: Tracy Sanders

Background Information:

The Town of Lyons is nearing completion on several CDPHE projects. As such, we now have actual expenditures and anticipate having excess funds from the CDPHE 15 FEGA 74411 grant.

The projected unexpended funds that expire in December 2016 total \$267,591.

The Town respectfully requested that the balance of this grant be allocated to other water quality projects needed in Lyons that can be expended by the new grant deadline of June 2017.

The Town has identified the following potential projects that the saving could be utilized for:

New SCADA system for water and sewer monitoring	\$ 47,591
Redundant water line from Confluence Neighborhood	\$180,000

We believe that all of the projects improve water and wastewater efficiencies, quality and return flows.

Staff Recommendation: Pass resolution to amend original contract to extend time frame and move excess funds to specific projects.

**TOWN OF LYONS, COLORADO
RESOLUTION 2016 - 89**

**A RESOLUTION APPROVING AN AMENDMENT FOR COLORADO HEALTH AND ENVIRONMENT
FEGA 94812 GRANT FOR THE TOWN OF LYONS, COLORADO**

WHEREAS, this CDPHE project was set to expire in December, 2016 and is being extended through June 2017; and

WHEREAS, this extension will allow continuation of a rate study and feasibility study for the water and wastewater treatment plants; and

WHEREAS, this extension will allow timing needed for the outfall of the wastewater treatment plant to be extended downstream of Highland Ditch diversion; and

WHEREAS, this amendment will include the 2.5% local share of multiple FEMA infrastructure projects; and

WHEREAS, this amendment will allow the installation of SCADA system and construction of waterline from Bohn Park to the confluence neighborhood water main.

WHEREAS, this amendment will provide timing needed for a portion of the transmission line between the tank and the Town to be replaced; including a new check structure.

WHEREAS, a project manager will be retained to coordinate these activities.; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF LYONS, COLORADO:

Section 1. The Town Board of Trustees hereby approves the amendment for Contract Routing Number 17FEGA 94812, as described above.

ADOPTED THIS 17th DAY OF OCTOBER, 2016

TOWN OF LYONS

By: _____
Connie Sullivan, Mayor

ATTEST:

Jacquelyn Watson, Clerk Pro Tem