

First reading: 08/13/18
Second reading: 09/10/18

Introduced by Aldermen Mange & Wright

BILL NO. 18-63

ORDINANCE NO. 4222

AN ORDINANCE AUTHORIZING CHANGE ORDER NO. 9 WITH BRINKMANN HOLDINGS, LLC, IN RELATION TO THE TOWN SQUARE PROJECT AND AMENDING THE 2018 BUDGET BY INCREASING A CAPITAL IMPROVEMENTS FUND EXPENDITURE ACCOUNT AND APPROPRIATING FUNDS TO COVER THE INCREASE

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF TOWN AND COUNTRY, ST. LOUIS COUNTY, MISSOURI, AS FOLLOWS:

Section 1. There is hereby approved Change Order No. 9 with Brinkmann Holdings, LLC, in the amount of \$166,286.00 in relation to the Town Square Project, for installation of additional electrical conduit, modifications to the babbling brook feature, and changes to the site plan relating to the plaza geometry. Said Change Order is attached hereto as Exhibit "A" and made a part of this Ordinance.

Section 2. A Capital Improvements Fund expenditure account of the 2018 Budget is hereby amended by appropriating funds from the unappropriated balance of the Capital Improvements Fund in the sum of \$166,286.00 for Change Order No. 9, in association with the Town Square Project for the item referenced in Section 1 above. The funds are appropriated to the following account in the amount indicated:

CAPITAL IMPROVEMENTS FUND EXPENDITURES

MUNICIPAL BUILDINGS

ACCOUNT NO./TITLE	CHANGE		INCREASE
	FROM	TO	(DECREASE)
35-70-500-10 Town Square	\$ 6,491,223	\$ 6,657,509	\$ 166,286

Section 3. The City Administrator is hereby authorized and directed to execute said Agreement on behalf of the City.

Section 4. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

Passed by the Board of Aldermen for the City of Town and Country, Missouri, this 10th day of September, 2018.

Fred Meyland - Smith
Presiding Officer

Attest:

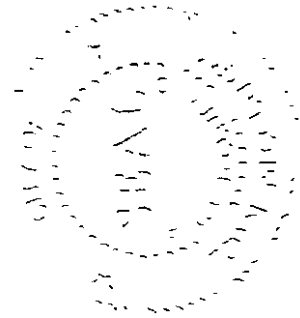
Ashley McNamara
Ashley McNamara, City Clerk

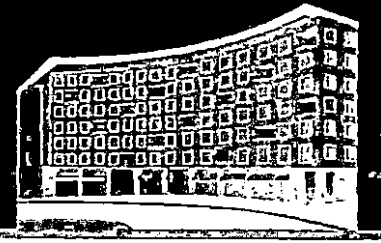
Signed this 10th day of September, 2018.

Fred Meyland - Smith
Fred Meyland-Smith, Acting President
City of Town and Country

Attest:

Ashley McNamara
Ashley McNamara, City Clerk





July 17, 2018

Bob Brinkmann
Brinkmann Holdings, LLC
16650 Chesterfield Grove Road, Suite 100
Chesterfield, MO 63005

**RE: Town Square Site
Cost Change Directive No.33TC - Ameren Primary Routing Change**

Dear Bob,

Pursuant to the Construction Contract, we are submitting the enclosed information regarding additional costs and/or time due to a potential change to the contract scope on the Town Square Site Project. Per the coordination with Ameren Electric, we have received pricing to install the primary conduit including boring under Clayton Road as reflected on Ameren's plat drawing. This resulted in additional length of boring and primary conduit not anticipated in the contract.

The cost to incorporate these changes into the project will result in an added cost of \$2,642.00. We have NOT yet proceeded with this change, but will do so upon your approval. Please provide approval by August 13, 2018.

Thank you for your time and consideration regarding this matter. If you have any questions and/or comments regarding this topic, please do not hesitate to contact me at 636.537.9700.

Respectfully,

Mike Greaving
Project Manager

Cc: Craig Wilde, Town & Country
Andrew Declue, TSI
Kendrick Lathum, Brinkmann Constructors
AD Lemonds, Brinkmann Constructors
Richard Harris, Brinkmann Constructors
J-1181/4



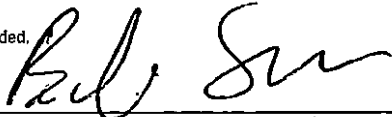
Project: Job #1181 - Town Square
 CCD Title: Ameren Primary Routing Change

CCD #: 33TC DATE: _____

Item	PHASE CODE	DESCRIPTION	UNIT	QUAN.	UNIT PRICE	AMT
		Additional cost due to rerouting of Ameren Primary due to Ameren conflicts with designed routes	LS	1	\$2,185.00	\$2,185.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
SUBTOTAL						
		General Conditions	Day	0	\$1,193.92	\$0.00
		Bond Cost	LS	1	\$22.00	\$22.00
		Brinkmann Builders Risk Insurance	LS	1	\$11.00	\$11.00
		Brinkmann General Liability Insurance	LS	1	\$19.00	\$19.00
		Brinkmann Fee	LS	1	\$164.00	\$164.00
		Development Fee	LS	1	\$241.00	\$241.00
SUBTOTAL						
TOTAL CHANGE						\$2,642.00

CLARIFICATIONS

- All original clarifications are included.
- Items not specifically noted above are not included.


APPROVED: _____

 Bob Shelton, City of Town & County

DATE: 9-11-18

APPROVED: _____

 Bob Brinkmann, Brinkmann Holdings

DATE: _____

APPROVED: _____

 Mike Greaving, Brinkmann Constructors

DATE: 9/27/18



June 25, 2018

Bob Brinkmann
Brinkmann Holdings, LLC
16650 Chesterfield Grove Road, Suite 100
Chesterfield, MO 63005

RE: **Town Square Site**
Cost Change Directive No.29 - Truck Entrance-Town Square Revisions

Dear Bob,

Pursuant to the Construction Contract, we are submitting the enclosed information regarding additional costs and/or time due to a potential change to the contract scope on the Town Square Site Project.

Per the drawings dated April 25, 2018, we have received pricing to make multiple revisions listed in this letter and highlighted on the attached drawings.

The updated drawings have added rip rap, included material transported from Drace Park, in lieu of scour stops around bio-basins #4 and #6. This CCD includes deduct costs to delete the scour stops and additional cost to obtain the Drace Park material, supplementary rip rap material, and additional plantings to be used in lieu of scour stops. These drawings have added and revised retaining wall B, retaining wall F, block seat walls, and walls to conceal water feature equipment. Additional costs for added wall areas are included. The drawings also modified and added scope to the dock piers, ~~fire pit at the pavilion~~, added irrigation, include additional excavation and haul off for revised grades north of Clayton associated with the tunnel and utility conflicts, and include costs to adjust water lines already in place due to revised grades, and have increased the area to receive grass pavers to accommodate future access for trucks and trailers for City events.

The cost to incorporate these changes into the project will result in an added cost of \$96,760. We have NOT yet proceeded with this change, but will do so upon your approval. Please provide approval by July 23, 2018.

Thank you for your time and consideration regarding this matter. If you have any questions and/or comments regarding this topic, please do not hesitate to contact me at 636.537.9700.

Respectfully,


Mike Greaving
Project Manager

Cc: Craig Wilde, Town & Country
Andrew Declue, TSI

Project Job #1181 - Town Square
 CCD Title Updated Drawings - 4-25-18

CCD #: 29 DATE: _____

Item #	PHASE CODE	DESCRIPTION	UNIT	QUAN	UNIT PRICE	AMT
	1400	Additional Material Testing	EST	1	\$1,500.00	\$1,500.00
	2200	Use Rip Rap (Drace Park Material) to Scour Stops	LS	1	\$24,425.00	\$24,425.00
	2200	Additional Excavation/Haul-Off N. of Clayton	LS	1	\$15,323.00	\$15,323.00
	2200	Additional Labor/Materials to Lower Water Main	LS	1	\$3,803.00	\$3,803.00
	2200	Additional Labor/Dumpster to Haul Off Tree	LS	1	\$4,530.00	\$4,530.00
	2200	Frost Proof Hydrant at Pavilion	LS	1	\$2,400.00	\$2,400.00
	2200	Revised Pipe at Plaza & Backflow	LS	1	\$11,300.00	\$11,300.00
	2200-20	Additional Staking	EST	1	\$2,000.00	\$2,000.00
*	2540	Additional Concrete Fire Pit	LS	1	\$750.00	\$750.00
	2540	Additional Concrete at Boardwalk Piers	LS	1	\$4,507.00	\$4,507.00
	2810	Additional Irrigation	LS	1	\$3,451.00	\$3,451.00
	2850	Additional Area at RW B	LS	1	\$5,960.00	\$5,960.00
	2850	Additional Area at RW F	LS	1	\$3,610.00	\$3,610.00
	2850	Added Seat Walls - Boulders	LS	1	\$24,920.00	\$24,920.00
	2900	Delete Scour Stops	LS	-1	\$45,288.00	(\$45,288.00)
	2900	Added Grass Pavers	LS	1	\$16,936.75	\$16,936.75
						79377.75
General Conditions						\$0.00
		Bond Cost	Day		\$864.00	\$0.00
		Brinkmann Builders Risk Insurance	LS	1	\$802.00	\$802.00
		Brinkmann General Liability Insurance	LS	1	\$381.00	\$381.00
		Brinkmann Fee	LS	1	\$667.00	\$667.00
		Development Fee	LS	1	\$5,985.00	\$5,985.00
*		Reduction from Eliminate Fire Pit	LS	1	\$8,797.00	-\$8,797.00
						10,482
TOTAL CHANGE						\$96,769.88

CLARIFICATIONS

1. All original clarifications are included.
2. Items not specifically noted above are not included.

95,800.00

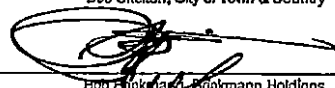
APPROVED:


 Bob Shelton, City of Town & Country

DATE:

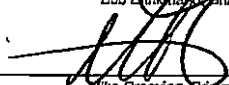
9-11-18

APPROVED:


 Bob Brinkmann, Brinkmann Holdings

DATE:

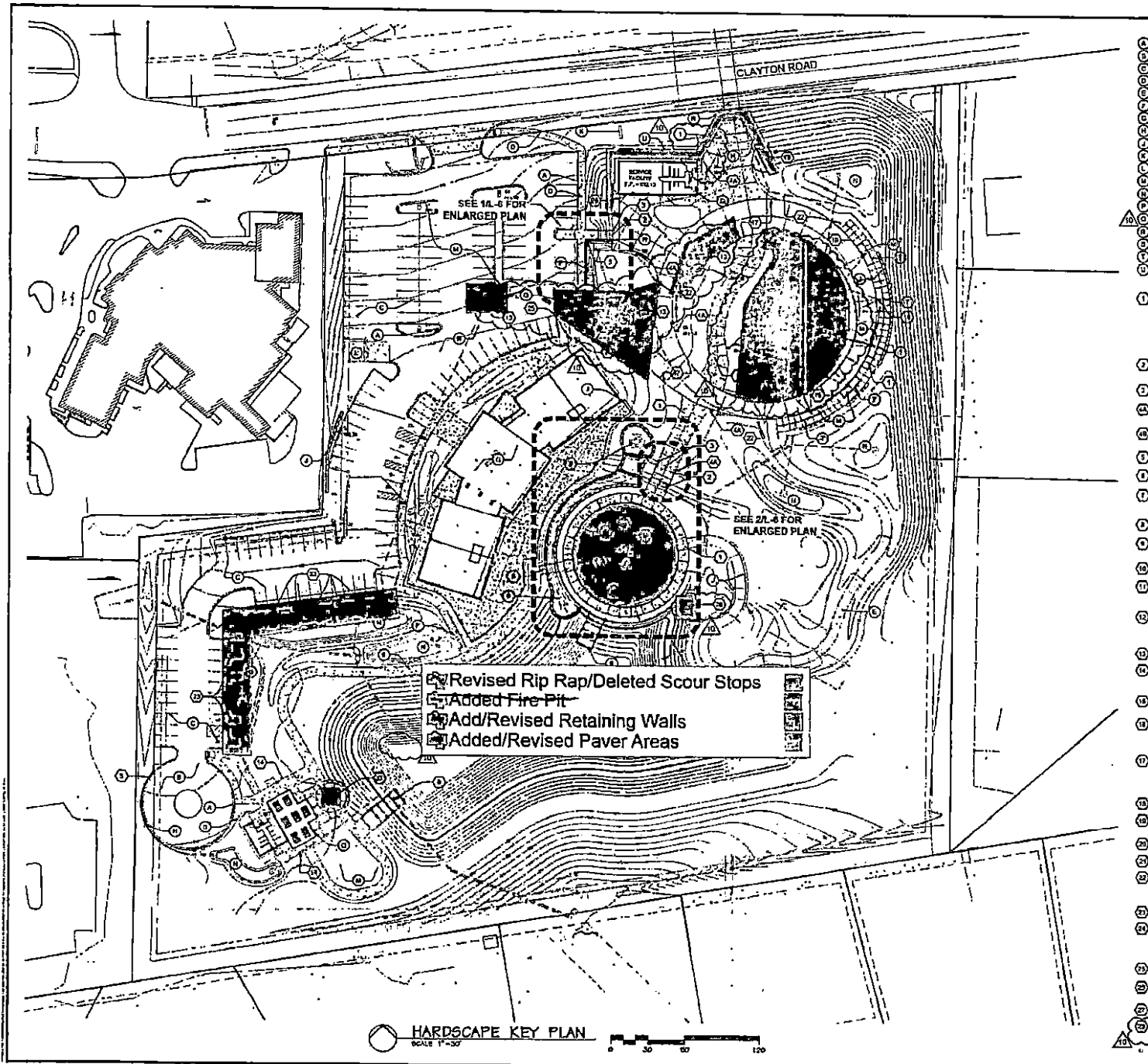
APPROVED:


 Mike Greaving, Brinkmann Constructors

DATE:

9/27/18

Handwritten note:
 release fees in their entirety
 * \$900 total removed



CLAYTON ROAD

SEE 14.4 FOR ENLARGED PLAN

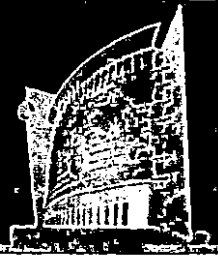
SEE 21.4 FOR ENLARGED PLAN

- ⊗ Revised Rip Rap/Deleted Scour Stops
- ⊕ Added Fire Pit
- ⊙ Add/Revised Retaining Walls
- ⊞ Added/Revised Paver Areas

HARDSCAPE KEY PLAN
SCALE 1"=30'



10



June 25, 2018

Bob Brinkmann
Brinkmann Holdings, LLC
16650 Chesterfield Grove Road, Suite 100
Chesterfield, MO 63005

**RE: Town Square Site
Cost Change Directive No.31 - Water Feature Submittal Comments**

Dear Bob,

Pursuant to the Construction Contract, we are submitting the enclosed information regarding additional costs and/or time due to a potential change to the contract scope on the Town Square Site Project.

Per the returned comments on the water feature submittal, we have received pricing to add drain lines, eliminate bubblers at upper pools, revised the pump mounting to eliminate maintenance and siltation concerns, and added variable speed controls to modify the creek and weir flows.

The cost to incorporate these changes into the project will result in an added cost of \$67,784. We have NOT yet proceeded with this change, but will do so upon your approval. Please provide approval by July 23, 2018.

Thank you for your time and consideration regarding this matter. If you have any questions and/or comments regarding this topic, please do not hesitate to contact me at 636.537.9700.

Respectfully,



Mike Greaving
Project Manager

Cc: Craig Wilde, Town & Country
Andrew Declue, TSI
Kendrick Lathum, Brinkmann Constructors
AD Lemonds, Brinkmann Constructors
Richard Harris, Brinkmann Constructors
J-1181/4

Project Job #1181 - Town Square

CCD Title Fountain Submittal Review Comments

CCD #: 31

DATE: _____

PHASE CODE	DESCRIPTION	UNIT	QUAN.	UNIT PRICE	AMT
2800	4" Drain Line at Creek/Pool		1	\$7,500.00	\$7,500.00
2800	Floating Fountain Upsize		1	\$7,769.00	\$7,769.00
2800	Add Vaults/Deduct Sied to Eliminate Maint. Concerns/Siltation Intake		1	\$26,225.00	\$26,225.00
2800	Add Variable Speed Controls for Adjustable Creek Flow		1	\$13,317.00	\$13,317.00
2800	Anti-Vortex Plates		2	\$650.00	\$1,300.00
SUBTOTAL					
	General Conditions	Day		\$664.00	\$0.00
	Bond Cost	LS	1	\$562.00	\$562.00
	Brinkmann Builders Risk Insurance	LS	1	\$267.00	\$267.00
	Brinkmann General Liability Insurance	LS	1	\$468.00	\$468.00
	Brinkmann Fee	LS	1	\$4,193.00	\$4,193.00
	Development Fee	LS	1	\$6,163.00	\$6,163.00
TOTAL CHANGE					
					\$67,784.00

CLARIFICATIONS

1. All original clarifications are included.
2. Items not specifically noted above are not included.

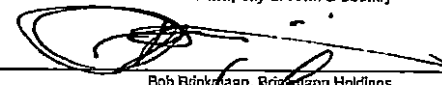
APPROVED:



 Bob Shelton, City of Town & Country

DATE: 9-11-18

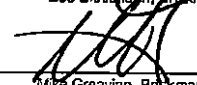
APPROVED:



 Bob Brinkmann, Brinkmann Holdings

DATE: _____

APPROVED:



 Mike Greaving, Brinkmann Constructors

DATE: 9/11/18