Office of Facilities and Property Management 900 S.W. Jackson St., Room 600 Topeka, KS 66612-1220



Phone: (785) 296-8070 Fax: (785) 296-3456 mark.mcgivern@da.ks.gov http://da.ks.gov/fm

Sam Brownback, Governor

Dennis R. Taylor, Secretary Mark J. McGivern, Director

November 6, 2012

To: Members of the Joint Committee on State Building Construction (JCSBC)

RE: Approval of Change Orders for Construction Kansas State University Indoor Basketball Training Facility, A-011075 Pursuant to KSA 75-1264

including construction documents for the change.

Kansas State University has initiated three change orders, all related to changing the exterior paver, drainage, and waterproofing system at the new Indoor Basketball Training Facility. Although individually none of the change orders exceed the \$125,000 threshold for review and approval by the JCSBC. The intent of the three change orders is to provide a holistic warranted exterior paver, drainage, and waterproofing system that will encompass the north, west, and south patio areas. The combined total cost of the three change orders is \$293,149, which in keeping with the intent of KSA 75-1264 is the reason the change orders are being presented. A change order summary sheet with the description and justification for the change is attached along with the cover sheet for each of the three change orders

Sincerely,

Frank E. Burnam, R.A.

Deputy Director - Design, Construction & Compliance Office of Facilities & Property Management

Encl.

JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION

Change Order to Construction Contract

November 6, 2012

STATE AGENCY:

Kansas State University

ACTION REQUESTED:

Approval of Change Order for Construction

CHANGE ORDER NO.

13, 14, and 15

CURRENT CONTRACT

PROPOSED CONTRACT

PROJECT NAME:

Indoor Basketball Training Facility

Same

PROJECT NO .:

A-011075

Same

PROJECT LOCATION:

Kansas State University

Same

CONTRACTOR:

MW Builders

Same

DESCRIPTION OF CHANGE:

West Plaza Paver Deck drainage and waterproofing modification. This is a fairly large exterior deck patio area, located over the below grade finished space, on the north and on the south side of the entry foyer at the west elevation. The intent of the change is to provide for a premium quality. integrated, all inclusive, 20 year "total system " watertight warranty from a single source waterproofing manufacturer. The "total system" warranty includes the concrete pedestal paver system with a 10 year full replacement cost warranty against breakage, under normal use, from the waterproofing system manufacturer. Also provided was an overflow secondary drainage system to allow for hydraulic relief in case of primary drain clogging. Reinforced concrete end-walls were provided to close the north and south ends of the deck and retain grade. Trim flashing was provided along the building wall to address an exposed construction material transition from finished stone panel siding to rough concrete foundation as well as to support the free end of the concrete paver edges. The deck paver, drainage and waterproofing change was incorporated by three Change Orders, none of which exceeded \$125,000, however the cost of the complete system totaled \$293,149. See breakdown below.

COST:

TIME:

Before C.O.#13 = \$12,831,448

C.O.#13 = \$90,751C.O.#14 = \$90,751

After C.O.#15 = \$13,124,597

Before C.O.#13

C.O.#15 = \$111.647Total = \$293,149

C.O.#13 = 4 days

Completion date = Sept. 19, 2012

C.O.#14 = 4 daysC.O.#15 = 5 days

After C.O.#15

Total = 13 days

Completion date = Oct. 2, 2012

PAGE 1 0F 1

JUSTIFICATION:

At the outset of the waterproofing and paver deck installation, the KSU quality assurance consultant identified a potential non-conformance issue at the north end deck edge along the adjoining sidewalk. It was determined that remediation was required for these conditions.

Discussions (both internal as well as with contractors and consultants) followed regarding the implications of any potential water intrusion into below-grade finished spaces. These areas house sports medicine/hydrotherapy, the weight training equipment and, most importantly, adjacent permanent wood basketball floors.

To minimize any possibilities of water infiltration from the deck, it was emphasized that the facility needed the best available waterproofing system. The KSU Planning Office was directed by the vice-president for administration and finance and the athletic department to request an alternate waterproofing system. The upgraded materials and related installation provides a durable, high quality, long lasting waterproofing system that allows for a higher degree of confidence, and best insures that the watertight integrity of the facility will be maintained with little or no maintenance required.

This directive required a totally integrated and fully warranted, combined waterproofing and deck paver system be installed including the north and south exterior deck areas. It was also necessary to provide for some demolition of small areas of construction 'in-place' and add additional components to accommodate the modifications.

In an effort to expedite completion, the substitution design documents were provided to the contractor for the contractors submittal as a "Request for Substitution Change Order" to the architect, to address the following;

- 1) provide an integrated, total warranted, pedestal paver deck, waterproofing and deck drainage system with overflow hydraulic relief.
- 2) provide for coordination between the site construction and deck drainage requirements
- 3) provide for a watertight, properly trimmed edge detail against the building on two sides.
- 4) provide for a concrete stem-wall and closure detail against the landscaped edges on the north deck and the south deck.
- 5) provide increased paver deck support strength along each deck edge, at the transition to the drainage grate at the sidewalk.
- 6) provide continuous paver deck support along the deck edge, at the transition to the curved entry foyer window wall at each deck.

In summary, the West Deck, both the north and the south exterior deck constructions, provide for a "total system", a warranted installation for the most maintenance free, watertight, premium, system assembly known to be available, and thus furnish an extended life cycle expectation. The change orders represent a breakdown of the cost premiums associated with this upgrade at each deck location as well as miscellaneous site improvements to adapt the waterproofing system. The architect accepted the substitution request and signed the change orders.

By: David C. McMullen, Architect
Asst. University Architect
KSU Campus Planning and Facilities Management

DCC FORM 470 Revised August 1, 2011

COMMITTEE COMMENTS/RESPONSE:

Revised January 25, 2011 STATE AGENCY MUST FILL IN		CONTRACT CHANGE ORDER		STATE OF KAN DEPARTMENT OF ADMINISTRA' DIVISION OF FACILITIES MANAGEM			
Fund			•	•			W JACKSON, SUITE
PO No					PHONE 785	5-296-889	<a, 66612-1<="" kansas="" p=""> 9 FAX 785-296-8 SSITE: http://:da.ks.go</a,>
Project Title:	Indoor Basketball Training Facility		Project No.:	A-0	011075		DFM Approval
Agency:	Kansas State University		Date:		ber 4, 2012	-	Planner
Institution & Location	: Manhattan, KS		Change Order No.		13	-	
Building Number:	36700-00213		Net Amount		\$90,751.0	0	
A / E Firm:	Populous, Inc.		of Change:	show de	educt in ()	-	
	A Brief Description of the	e Work				<u></u>	
ierein repealed. Hurnish	ovided subject to the requirements of the Contra all labor, materials, tools and equipment & trar tinuation sheet if necessary & attach all back-up	asportation required to com	ited the same as if plete the following	Use Leger (Required fo	nd Below		Amount
CO #17A per RFS N lorth end of west ded	lo. 15 West Deck Changes	· · · · · · · · · · · · · · · · · · ·	•	Initiated by:	2		
	.к			Result of:	AND	C	\$90,751.0
				Initiated by:			
				Result of:			
				Initiated by:			
				Result of:			
	·			Initiated by:			
				Result of:			
	nole			Initiated by:			<u> </u>
	STATE MAY		-	Result of:			
	CUTIES PLANNING			Initiated by:			
DIRECTOR OF	FACILITIES PUANTY STATE UNIVERSITY	·		Result of:			
, kov.				Initiated by:			
		· .	ļ	Result of:			
			Subtotal from	continuation:	s sheets		
gend: Initiated by:	Architect/Engineer = 1 Agency = 2 D	FM = 3 Contractor = 4		, some locations	3 3110013		
Result of:	Design Error = A Design Omission = B	Change in Scope/Prog	ram = C Result of	Field Conditio	ns = D Othe	r (expl	ain) = E
Original Contract St	um was				\$		2,147,000.00
change by previous					\$		684,448.00
Contract Sum prior Contract Sum will be	to this Change Order was				\$	1:	2,831,448.00
		d Unchanged	by the Change Ord	er .	\$		90,751.00
Contract time will be	including this Change Order will be Increased Decrease				\$	12	2,922,199.00
	: IVI IDCERSON : Decrees	d IIIaabaaaa					
	as of the date of this Change Order there		per 23, 2012		, ! .	4 ح	Days

MW Builders 1701 North General Bruce Dri ve Temple, TX 76504 9/24/12

Project Architect/Engineer Signature

Date

Head of State Agency Signature

Contractor's Signature

9 8 1012

Director of Facilities Management Signature

2.5

STATE AGENCY MUST FILL IN

STATE OF KANSAS

CONTRACT CHANGE ORDER

	017	~; ~ Oi	MAIONO
DEPARTMENT	OF A	DMINIS	TRATION
DIVISION OF FAC	ILITIES	MANA	GEMENT

900 SW JACKSON, SUITE 600

Fund		,		900 SW JACKSON, SOITE 60 TOPEKA, KANSAS 66612-122
PO No			PHONE 785-29	96-8899 FAX 785-296-889 WEBSITE: http://:da.ks.gov/
Project Title:	Indoor Basketball Training Facility	Project No.:	A-011075	DFM Approval
Agency:	Kansas State University	Date:	September 4, 2012	- Planner
Institution & Location:	Manhattan, KS	Change Order No.	14	
Building Number:	36700-00213	Net Amount	\$90,751.00	`
A / E Firm:	Populous, Inc.	of Change:	show deduct in ()	
	A Brief Description of the V	Vork	Request Info	
herein repeated. Furnish a	ded subject to the requirements of the Contract Il labor, materials, tools and equipment & transp uation sheet if necessary & attach all back-up d	ortation required to complete the following	Use Legend Below (Required for Approval)	Amount
PCO #17B per RFS No South end of west deck	. 15 West Deck Changes	·	Initiated by: 2	\$90,751.00
			Result of:	
 			Initiated by:	
			Result of:	
			Initiated by:	
			Result of:	
			Initiated by:	
			Result of:	
	214		Initiated by:	
			Result of:	
	TES PROT		Initiated by:	
A CAROFFA	E ha	· •	Result of:	
DIREKANSA			Initiated by:	-
		·	Result of:	
		Subtotal from	m continuations sheets	
	Architect/Engineer = 1 Agency = 2 DF			
The Original Contract Su	esign Error = A Design Omission = B (Change in Scope/Program = C Result of	rield Conditions = D Other	12,147,000.00
Net change by previous (Ψ \$	775,199.00
he Contract Sum prior t				12,922,199.00
he Contract Sum will be		Unchanged by the Change Or	der \$	90,751.00
he New Contract Sum in	ncluding this Change Order will be		\$	13,012,950.00
he Contract time will be	✓ Increased ☐ Decreased			4 Days
he Date of Completion a	s of the date of this Change Order theref		(/) (/)	
	1.1	APPROVALS		0-2
ontractor Name and A	daress		- C.HO	9/4/2017
701 North General Brud emple, TX 76504	ce Dri ve A\N	Project Architect/Enginee	r-Signature	Date
f		all a	SLLA.	9.11.17
		Head of State Agency Sig	nature	Date
		5		- 4.0

DCC form 460 Revised January 25, 2011 STATE AGENCY MUST FILL IN		CONTRACT CH	IANGE OPDED			STATE OF KANS. MENT OF ADMINISTRATIO FACILITIES MANAGEMEI
		001111040101	IANGE ONDER		. 90	0 SW JACKSON, SUITE 6
FundPO No					TO PHONE 785-296-	PEKA, KANSAS 66612-12
Project Title:	Indoor Basketball Training Facility		Project No.:	. Δ_0	11075	DFM Approval
Agency:	Kansas State University		Date:		per 4, 2012	Planner
Institution & Location:	Manhattan, KS		Change Order No		15	
Building Number:	36700-00213		Net Amount		\$111,647.00	
A / E Firm:	Populous, Inc.		of Change:		duct in ()	
	A Brief Description of the	he Work				
herein repeated. Furnish a	ided subject to the requirements of the Contr Ill labor, materials, tools and equipment & tra nuation sheet if necessary & attach all back-u	ansportation required to com	uted the same as if applete the following	Reques Use Legen (Required for	d Below	Amount
PCO #17C per RFS No Trench Drain	o. 15 West Deck Changes			Initiated by:	2 .	\$111,647.00
Tronoit Brain				Result of:	ASH C	Ψ111,041.00
				Initiated by:		
- t- ² 4				Result of:		
				Initiated by:	-	
				Result of:		
				Initiated by:		
				Result of:		
	100			Initiated by:		
	al This			Result of:		
L VENIKO	TES PLANNING			Initiated by:		-
0.00	ROFFACILITIES RESIDENTE UNIVERSITY			Result of:		
DIV KAR				Initiated by:		
				Result of:		
			Subtotal from	n continuations	sheets	
	Architect/Engineer = 1 Agency = 2 [4			
ne Original Contract Sur	esign Error = A Design Omission = B m was	Change in Scope/Pro	gram = C Result of	Field Condition	ns = D Other (e	
et change by previous C	Change Orders				\$	12,147,000.00 865,950.00
ne Contract Sum prior to	this Change Order was					13,012,950.00
e Contract Sum will be	✓ Increased ☐ Decreas	sed Unchange	d by ths Change Or	der		111,647.00
	cluding this Change Order will be			`	\$	13,124,597.00
e Contract time will be	✓ Increased ☐ Decreased		d			5 Days
e Date of Completion a	s of the date of this Change Order the		г 2, 2012	111	10-	- 20,0
intractor Name and Ac	ddroce	APPROVALS		V	9.10-	12

MW Builders 1701 North General Bruce Dri ve Temple, TX 76504

1

Head of State Agency Signature

Contractor's Signature

Director of Facilities Management Signature

1-7







