

RE: Utility Billing Building Repairs

Background:

The Utility Billing Building is in need of some repairs. I had originally held off on making the needed repairs because the building was scheduled to be demolished to make room for the new police department. Since the police department will now be built at a different location, I had a commercial inspection done on the building to evaluate its current condition.

Analysis:

The commercial inspection revealed the building is in overall good condition and would be worth saving. Although, the inspection did reveal several minor repairs throughout the building that need to be completed, as well as a potentially larger repair to the north facing exterior wall. The evaluation was supplied to Hambey Construction, which is currently part of the cooperative agreement. Hambey provided the attached proposal for repairs in the amount of \$12,422.52. This would take care of the minor repairs that were identified during the inspection. The larger repair will be brought to Council for consideration at a later date. The 2024 budget includes \$165,000 for the demolition of the building. It is my intention to utilize the budgeted money to make the necessary minor repairs.

Recommendation:

I am requesting approval from City Council to authorize me to enter into an agreement with Hamby Construction to complete the minor repairs listed on the work order.

MEMO PREPARED BY:

Jimmy Liles | City Administrator

Jliles@nixa.com | 417-725-3785

RESOLUTION NO. 2024-57

A RESOLUTION OF THE COUNCIL OF THE CITY OF NIXA AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONTRACT IN THE AMOUNT OF \$12,422.52 WITH GORDIAN FOR REPAIRS TO THE UTILITY BILLING BUILDING.

WHEREAS the Nixa City Code authorizes the City to participate in cooperative purchasing arrangements provided that, when a cooperative purchase exceeds \$10,000.00, the purchase must be submitted to City Council for approval; and

WHEREAS City Council desires to authorize the City Administrator to execute a contract with Gordian for repairs to the Utility Billing building.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NIXA, AS FOLLOWS, THAT:

SECTION 1: The City Council hereby authorizes the City Administrator, or designee, to enter into a contract with Gordian for certain repairs to the Utility Billing building. Said contract shall be based on the proposal attached hereto, and incorporated herein by this reference, as "Resolution Exhibit A." The City Administrator and the officers of the City are hereby authorized to do all things necessary or convenient to carry out the terms and intent of this Resolution.

SECTION2: This Resolution shall be in full force and effect from and after its final passage by the City Council and after its approval by the Mayor, subject to the provisions of section 3.11(g) of the City Charter.

ADOPTED BY THE COUNCIL THIS 22nd DAY OF OCTOBER 2024.

ATTEST:

PRESIDING OFFICER

CITY CLERK

APPROVED BY THE MAYOR THIS _____ DAY OF _____ 2024.

ATTEST:

MAYOR

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Work Order Signature Document

Date: September 25, 2024
ezIQ Contract: **Sourcewell ezIQ**
 ezIQ 2021 Springfield - Hambey Construction-Option 2 - 2021-0104
Job Order Number: 134113.00
Job Order Title: City of Nixa - Utility Billing Building Repairs & Siding

Work to be Performed

Work to be performed as per the Final Detail Scope of Work attached as per the terms and conditions of Sourcewell ezIQ contract 2021-0104.

Brief Work Order Description:

City of Nixa - Utility Billing Building Repairs based on Commercial Inspection Report.

Liquidated Damages: **Will Apply:** **Will not apply:**

Job Order Firm Fixed Price: **\$12,422.52**

Approvals

Stephanie Ewing, Owner Manager _____ **Date**

Eric Hambey, Project Manager _____ **Date**

Detailed Scope of Work

To: Stephanie Ewing
City of Nixa
715 Mount Vernon St
Nixa, MO 64714
(417) 449-0555

From: Eric Hambey
Hambey Construction, LLC
3440 W. Division Street
Unit A
Springfield, MO 65770
(417) 840-8615

Contract: eziQC 2021 Springfield - Hambey Construction-Option 2 - 2021-0104

Job Order No.: 134113.00

Job Order Title: City of Nixa - Utility Billing Building Repairs & Siding

Location: City of Nixa
715 Mount Vernon Street
Nixa, MO 64714

Brief Scope: City of Nixa - Utility Billing Building Repairs based on Commercial Inspection Report.

Detailed Scope: City of Nixa - Utility Billing Building Repairs based on Commercial Inspection Report.

Scope of Work:

City of Nixa - Utility Billing Building

707 W. Center Circle

Nixa, MO 65714

Page 36:

1. Add soil to bring low spots up to curb, seed, and straw.
2. Remove existing caulking and install new caulking where concrete curb meets brick.
3. Repair brick mortar

Page 12:

1. Repair/refasten fascia.
2. Repair brick mortar.
3. Repair control joint in brick.
4. Remove existing caulking and install new caulking where metal siding meets brick.

Page 57-58:

1. Repair screen on back side of attic vent.
2. Replace existing p-trap under break room vanity.

Page 31:

1. Remove existing ceiling tiles and replace them with new ones.
(approx.150 sq ft)

Page 44:

1. Replace non-working GFCI

Page 8-9:

1. Fix leaking guttering
2. Blow out gutters and downspouts
3. Pressure wash area discolored from gutter leak.

Exclusions:

1. Overtime.
2. Prevailing Wage
3. Work performed after hours.
4. HVAC
5. Siding or work on northside exterior of building.
6. Engineering
7. Access control by Owner.
8. Surveying.
9. Owner utility locates.
10. Traffic control or barricades.
11. Permits
12. Relocating or repairing any existing utilities.
13. Concrete core drilling.
14. Data

Price Proposal Summary Package Report

Division		Install Total	NPP Total	Demo Total	Division Total
01	General Requirements	\$1,494.50	\$0.00	\$0.00	\$1,494.50
04	Masonry	\$3,413.68	\$0.00	\$0.00	\$3,413.68
07	Thermal And Moisture Protection	\$3,854.92	\$0.00	\$153.04	\$4,007.96
09	Finishes	\$1,349.47	\$0.00	\$114.70	\$1,464.17
22	Plumbing	\$188.03	\$0.00	\$26.51	\$214.54
26	Electrical	\$110.49	\$0.00	\$7.20	\$117.69
32	Exterior Improvements	\$487.51	\$0.00	\$0.00	\$487.51
33	Utilities	\$1,222.47	\$0.00	\$0.00	\$1,222.47
Line Count: 22		Proposal Total:			\$12,422.52
The Percentage of Non Pre-Priced on this Proposal:					0.0%

EZIQC Price Proposal Detail Package Report

01 General Requirements								\$1,494.50	
Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total	
1	01222000006	Carpenter	Install	16.00	\$57.13	HR	1.2109	\$1,106.86	
Includes Labor Yes		Includes Equipment No		Includes Materials No					
User Note:		Secure fascia on south side of building (page 12). Repair screen behind exterior attic vent on north side of building (page 57). Investigative work to find out what is causing problems on north side of building 2 Men X 8 hours each.							
Item Note:		For tasks not included in the Construction Task Catalog® and as directed by owner only.							
								Total: \$1,106.86	
2	01222000006	For Foreperson, Add	MOD: 0001	Install	8.00	\$2.86	HR	1.2109	\$27.71
								Total: \$27.71	
3	012223000882	4,000 PSI Pressure Washer With Full-Time Operator	Install	0.50	\$594.49	DAY	1.2109	\$359.93	
Includes Labor Yes		Includes Equipment No		Includes Materials Yes					
User Note:		Pressure clean brick where gutter leak is.							
Item Note:									
								Total: \$359.93	
04 Masonry								\$3,413.68	
Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total	
4	040120410173	Repair Bulging Or Loose Masonry Using New Masonry	Install	8.00	\$57.07	SF	1.2109	\$552.85	
Includes Labor Yes		Includes Equipment Yes		Includes Materials Yes					
User Note:		Repair bulging brick page 13							
Item Note:		Includes saw cutting, toothing, removing loose masonry, installing anchor and installing new brick and mortar.							
								Total: \$552.85	
5	040120910002	Cut And Repoint, Hard Mortar, Running Bond, Brick	Install	368.00	\$6.72	SF	1.2109	\$2,994.51	
Includes Labor Yes		Includes Equipment Yes		Includes Materials Yes					
User Note:		Repair of cracks in joints detailed in inspection report.							
Item Note:									
								Total: \$2,994.51	
6	040120910002	For >250 To 1,000, Deduct	MOD: 0005	Install	368.00	-\$0.30	SF	1.2109	-\$133.68
								Total: -\$133.68	
07 Thermal And Moisture Protection								\$4,007.96	
Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total	
7	077123000342	Cleanout Roof Gutters And Downspouts	Install	228.00	\$0.92	LF	1.2109	\$254.00	
Includes Labor Yes		Includes Equipment Yes		Includes Materials No					
User Note:		Blow out gutters and downspouts.							
Item Note:									
								Total: \$254.00	

EZIQC Price Proposal Detail Package Report

8	079213000034	1/4" x 1/4" Joint, Polyurethane Sealant And Caulking	Install	0.18	\$198.67	CLF	1.2109	\$43.30
			Demo:	0.180000	\$52.51	CLF	1.2109	\$11.45

Includes Labor Yes Includes Equipment Yes Includes Materials Yes

User Note: Remove existing caulking and re-caulk gutter on east side that is leaking.

Item Note:

Total: **\$54.75**

9	079213000034	For Up To 6 CLF, Add	MOD: 0092	Install	0.18	\$10.96	CLF	1.2109	\$2.39
---	--------------	----------------------	------------------	---------	------	---------	-----	--------	--------

Total: **\$2.39**

10	079213000046	3/4" x 3/4" Joint, Polyurethane Sealant And Caulking	Install	2.65	\$562.73	CLF	1.2109	\$1,805.74
			Demo:	0.000000	\$64.18	CLF	1.2109	\$0.00

Includes Labor Yes Includes Equipment Yes Includes Materials Yes

User Note: Reseal windows where caulking is bad.

Item Note:

Total: **\$1,805.74**

11	079213000077	3/4" x 1" Joint, Flexible Polyurethane Security Sealant And Caulking	Install	1.67	\$865.14	CLF	1.2109	\$1,749.49
			Demo:	1.670000	\$70.02	CLF	1.2109	\$141.59

Includes Labor Yes Includes Equipment Yes Includes Materials Yes

User Note: Reseal joints between existing concrete curbing and brick on south side of the building. Pages 15 & 20

Item Note:

Total: **\$1,891.08**

09 Finishes \$1,464.17

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
12	095123000004	12" x 12" x 3/4" Spline Mineral Fiber Acoustical Ceiling Tile	Install	148.00	\$6.58	SF	1.2109	\$1,179.22
			Demo:	148.000000	\$0.64	SF	1.2109	\$114.70

Includes Labor Yes Includes Equipment Yes Includes Materials Yes

User Note: Remove ceiling tiles in hallway and replace with new. Page 31 of inspection report.

Item Note:

Total: **\$1,293.92**

13	095123000004	For >50 To 200, Add	MOD: 0103	Install	148.00	\$0.95	SF	1.2109	\$170.25
----	--------------	---------------------	------------------	---------	--------	--------	----	--------	----------

Total: **\$170.25**

22 Plumbing \$214.54

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
14	226653000290	1-1/2" Glass Acid Resistant DWV Drum P-Trap	Install	1.00	\$155.28	EA	1.2109	\$188.03
			Demo:	1.000000	\$21.89	EA	1.2109	\$26.51

Includes Labor Yes Includes Equipment Yes Includes Materials Yes

User Note: Replace P-Trap in break room. Pg. 58

Item Note:

Total: **\$214.54**

26 Electrical \$117.69

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
----------	------------	-------------	------	----------	------------	-----	--------	------------

EZIQC Price Proposal Detail Package Report

15 260120910003 Lock Out/Tag Out Breaker Or Motor Starter Install 1.00 \$21.49 EA 1.2109 \$26.02

Includes Labor Yes Includes Equipment Yes Includes Materials No

User Note: For GFCI replacement.

Item Note: Excludes tag or padlock See CSI section 26 01 20 91 0004 for padlock, 26 01 20 91 0005 for tag(s).

Total: **\$26.02**

16 260120910005 Lock Out Tags Install 1.00 \$3.52 EA 1.2109 \$4.26

Includes Labor Yes Includes Equipment Yes Includes Materials Yes

User Note: For GFCI replacement.

Item Note: Includes filling out tag information, installation and removal of identifying tags.

Total: **\$4.26**

17 262726000128 20 Amperes, 125 Volt Duplex Ground Fault Circuit Interrupter (GFCI), Specification Grade Tamper Resistant Receptacle Install 1.00 \$66.24 EA 1.2109 \$80.21

Demo: 1.000000 \$5.95 EA 1.2109 \$7.20

Includes Labor Yes Includes Equipment Yes Includes Materials Yes

User Note: Replace GFCI by outdoor ac units.

Item Note: Pass & Seymour 2095-TRS.

Total: **\$87.41**

32 Exterior Improvements \$487.51

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
18	329113160019	Wheat Straw Mulch Bale	Install	4.00	\$7.81	EA	1.2109	\$37.83

Includes Labor Yes Includes Equipment Yes Includes Materials Yes

User Note: Cover newly seeded areas with straw.

Item Note: Covers 350 SF forming a uniform mat through which 20 to 40% of the original ground surface can be seen.

Total: **\$37.83**

19 329119130013 Furnish And Place Imported Screened Topsoil, 6" Deep Install 28.00 \$10.24 SY 1.2109 \$347.19

Includes Labor Yes Includes Equipment Yes Includes Materials Yes

User Note: Fill in low spot to bring grade up to top of curb.

Item Note:

Total: **\$347.19**

20 329219190006 Turf Mix, Push Spreader Or Hand Install 1.20 \$70.53 MSF 1.2109 \$102.49

Includes Labor Yes Includes Equipment Yes Includes Materials Yes

User Note: Seed area where new topsoil is placed.

Item Note: 4 LB/MSF spread rate. Mixture of three varieties of bluegrass and one improved perennial ryegrass.

Total: **\$102.49**

33 Utilities \$1,222.47

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
21	330130410004	Initial Set Up And Final Equipment Removal For Up To 8" Jet Cleaning	Install	1.00	\$821.70	EA	1.2109	\$995.00

Includes Labor Yes Includes Equipment Yes Includes Materials No

User Note: Setup and take down to flush out downspout drain.

Item Note:

Total: **\$995.00**

EZIQC Price Proposal Detail Package Report

22	330130410013	Up To 4" Diameter Pipe Line Cleaning, Hydro Jetting Method, Light Cleaning - 3 Passes	Install	85.00	\$2.21	LF	1.2109	\$227.47
----	--------------	---	---------	-------	--------	----	--------	----------

Includes Labor Yes **Includes Equipment Yes** **Includes Materials No**

User Note: Flush out downspout drain.

Item Note:

Total: **\$227.47**

Proposal Total: \$12,422.52

The Percentage of Non Pre-Priced on this Proposal: 0.0%