

	B	C	D	E	F	G
1		Marshalltown Police & Fire Station Headquarters				
2		City of Marshalltown				
3		Marshalltown, Iowa				
4						
5		Bid Package No. 02-1 Site Demolition and Earthwork				
6		Con-Struct, Inc.				
7			Change Order		Change Order	
8	CO #		Date	Change #	Amount	Contract Amount
9						
10		Original Contract Sum				\$ 596,070.00
11						
12	1	Over-excavation for Building Pad	8/29/2017	1	\$ 36,800.00	
13	2	CR-006 - Lobby Footing Removal	2/13/2018	2	\$ 3,675.25	
14	3	CCD-002 - Sanitary Manhole	3/15/2018	3	\$ 6,000.00	
15	4	Temp Seed & Mulch (\$.05 per Sq ft) 1.07 acres	5/2/2018	4	\$ 2,330.00	
16	5	CR 046 Lid for Grate	10/9/2018	5	\$ 469.38	
17	6	CR 060R - Grade Apparatus Bay	11/28/2018	6	\$ 1,882.00	
18	6	CCD 018 CMU Remedial Work	11/28/2018	6	\$ 18,190.82	
19	7	CR #32A - PR #026 Booking Exterior East Wall	1/2/2019	7	\$ 11,898.09	
20	7	CR #056R - Landscaping Package - Revised	1/2/2019	7	\$ 105,000.00	
21						
22						
23						
24						
25		Net change by Fully Executed Change Orders				\$ 186,245.54
26		Contract Sum to Date based upon Fully Executed Change Orders				\$ 782,315.54
27						
28		Pending Change Orders				
29		CR 045 - Corrado Backcharges			\$ 8,205.25	
30		New Contract Sum				\$ 790,520.79
31						



Change Request Summary

PROJECT: **Marshalltown Police & Fire Station Headquarters** CHANGE REQUEST NO.: **CR-045**
Marshalltown, IA DATE: May 9, 2019
 SUBJECT: Corrado Backcharges

PROPOSED CHANGE DESCRIPTION:

Work performed by Bid Package Contractors to keep work moving due to Corrado's lack of performance.

<u>BP 02-1 Con-Struct, Inc.</u>		\$ 8,205.25
Moving Block/Brick – Apparatus Bay	\$ 6,655.25	
Clean-up Site	\$ 332.50	
Clean-up Site – Brick & Block	\$ 1,217.50	
<u>BP 03-1 Caliber Concrete</u>		\$ 6,990.00
Reinforcing Steel Claim	\$ 6,990.00	
<u>BP 05-1 Central Western</u>		\$32,277.00
Equipment & Hours Delay - 6/20/18 Invoice	\$24,780.00	
Equipment & Hours Delay - 8/1/18 Invoice	\$ 7,497.00	
<u>BP 06-1 Garling Construction</u>		\$13,779.05
Cut Block & Reset Embeds @ West Lobby Wall – 4 hours	\$ 348.38	
Starter Course Block Infill	\$ 5,035.69	
Grinding at Masonry Walls for Hollow Metal Frames to Fit	\$ 713.18	
Custom Door at F145Q Due to CMU Being 2" Too Wide	\$ 1,006.74	
CCD 021 Apparatus Bay Overhead Door Steel Plates	\$ 5,452.92	
CCD 023 – RFI 141 Booking Casework & Countertop Modifications	\$ 1,222.14	
<u>BP 07-1 Black Hawk Roof Co.</u>		\$ 369.00
Clean Up Fire Wing Roof	\$ 369.00	
<u>BP 0-8-1 Foreman Ford</u>		\$ 2,830.00
Re-order Fire Rated Glazing at P102	\$ 2,830.00	
<u>BP 09-1 Hilsabeck Schacht</u>		\$ 1,818.00
CMU Prep at Sally Port	\$ 1,818.00	
<u>BP 22-1 Tony's Plumbing & Heating</u>		\$11,608.96
Additional Hours Tending Masons, Fixed Damaged Pipe	\$ 2,307.90	
Camera & Jet Out Underground Sewer Lines Due to Corrado Damaged Clean-out	\$ 3,535.38	
CR 080 Time & Material to Repair Broken Pipe in Sally Port	\$ 437.68	
B & G (Ciro Dilorio) Cutting Masonry - 6/22/18 & 6/26/18	\$ 1,140.00	
B & G (Ciro Dilorio) Cut Duct Openings in Masonry	\$ 4,188.00	
<u>BP 26-1 DeVries Electric</u>		\$ 2,061.11
Additional Hours (overtime) – 65.5 Hours	\$ 2,061.11	

SUMMARY OF COST BREAKDOWN:

<u>BP#</u>	<u>Bid Package Name</u>	<u>Contractor</u>	<u>Amount</u>
02-1	Site Demolition, Earthwork & Utilities	Con-Struct, Inc.	\$ 8,205.25
03-1	Concrete Foundations & Flatwork	Caliber Concrete	\$ 6,990.00
05-1	Steel	Central Western	\$32,277.00

06-1	General	Garling Construction, Inc.	\$13,779.05
07-1	Membrane Roofing & Wall Panels	Black Hawk Roof Co.	\$ 369.00
08-1	Aluminum Storefronts, Curtain Walls & Glazing	Foreman Ford	\$ 2,830.00
09-1	Gypsum Wall Assemblies	Hilsabeck Schacht, Inc.	\$ 1,818.00
22-1		Tony's Plumbing & Heating, Inc.	\$11,608.96
26-1	Electrical, Communications & Security	DeVries Electric, Inc.	\$ 2,061.11

Total **\$79,938.37**

Story Construction Co. Contractor	Prochaska & Associates Designer	City of Marshalltown Owner
<input checked="" type="checkbox"/> Recommend Acceptance	<input checked="" type="checkbox"/> Recommend Acceptance	<input type="checkbox"/> Accepted
<input type="checkbox"/> Do Not Recommend Acceptance	<input type="checkbox"/> Do Not Recommend Acceptance	<input type="checkbox"/> Not Accepted
<input type="checkbox"/> Other	<input type="checkbox"/> Other	<input type="checkbox"/> Other
By: <u>Mike Webb</u>	By: <u>William R. Hays III</u>	By: _____
Date: <u>5-15-19</u>	Date: <u>5/15/19</u>	Date: _____

cc: Field
File