

Marshalltown Police & Fire Station Headquarters					
City of Marshalltown					
Marshalltown, Iowa					
Bid Package No. 05-1 Steel					
Central Western Fabricators					
		Change Order		Change Order	
CO #		Date	Change #	Amount	Contract Amount
	Original Contract Sum			\$ -	\$ 795,500.00
1	CR-003R - Structural Modifications	2/13/2018	1	\$ 2,181.97	
2	CR-002R - PR 002 Structural Changes to Gridline M.9	3/9/2018	2	\$ 257.00	
3	CR-011 Lintel at Bond Out & Brick Angle	4/26/2018	3	\$ 3,520.76	
3	CR-027A - PD Booking Block Wall Modifications	4/26/2018	3	\$ 1,965.95	
3	CR-029 Shear Connections	4/26/2018	3	\$ 6,510.15	
	Net change by Fully Executed Change Orders				\$ 14,435.83
	Contract Sum to Date based upon Fully Executed Change Orders				\$ 809,935.83
	Pending Changes				
	CR 045 - Corrado Backcharges			\$ 32,277.00	
	New Contract Sum				\$ 842,212.83



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. Hoop III</u>	By: _____
Date: <u>5-15-19</u>	Date: <u>5/15/19</u>	Date: _____

cc: Field
File



CENTRAL WESTERN FABRICATORS, INCORPORATED
 400 WEST 2ND STREET
 ATLANTIC, IOWA 50022
 (712) 243-4000
 FAX (712) 243-4051

INVOICE NO.
 2223-1713-X

INVOICE

ACCT. NO 1713
 SOLD TO: Story Construction
 2810 WAKEFIELD CIRCLE
 Ames, IA 50010-7707

SHIP TO: Marshalltown Firestation and Police
 Marshalltown, IA

SALES NO.	PURCHASE ORDER NO.		SHIP VIA	CCL	PPD	DATE SHIPPED	TERMS	INVOICE DATE
			TRUCK/UPS		X	June-18	NET 30 DAYS	6/20/18
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION				3
				<u>EXTRA</u>				
				2 Months Crane Rent				\$ 17,000.00
				2 Months Telehandler Rent				\$ 3,600.00
				2 Months Boom Lift Rent				\$ 3,000.00
				CWF 5% Markup				\$ 1,180.00
							SALES AMOUNT	\$24,780.00
							TAXABLE TOTAL	
							SALES TAX 7%	
							FREIGHT	
							TOTAL	\$24,780.00

Thank You