

Marshalltown Police & Fire Station Headquarters					
City of Marshalltown					
Marshalltown, Iowa					
Bid Package No. 06-1 General					
Garling Construction					
		Change Order		Change Order	
CO #		Date	Change #	Amount	Contract Amount
Original Contract Sum					\$ 1,197,000.00
1	CR-004 - Exterior Signage	2/13/2018	1	\$ 7,152.00	
1	CR-009 - Toilet Room Floor Tile	2/13/2018	1	\$ (100.00)	
1	CR-014 - ASI #1 Wood Door Type and Stain Modifications	2/13/2018	1	\$ 4,211.00	
2	CR-005R -PR #004 Evidence Processing Modifications	3/9/2018	2	\$ 9,879.00	
2	CR-013 PR #017 2nd Floor Doors to Roof	3/9/2018	2	\$ 830.00	
3	CR-022 FD Range Hood Change	4/26/2018	3	\$ 6,441.00	
3	CR-028 Countertop & Millwork Modifications	4/26/2018	3	\$ 1,792.00	
4	CR 030 - ASI #014	6/14/2018	4	\$ 723.00	
4	CR 031 - PR #23 Lobby Modifications	6/14/2018	4	\$ 740.00	
5	CR 017R -PR #018R Dispatch Dept Changes	7/24/2018	5	\$ 1,234.00	
5	CR 026 - PR #019R Communication & Technology Enhancements	7/24/2018	5	\$ 151.00	
5	CR 036 - PR #030 HM Frame P220 Mods	7/24/2018	5	\$ 1,536.00	
6	CCD 009 New Frame for Door Opening C106A	9/18/2018	6	\$ 270.00	
6	CR 038 - PR #032 – Door Hwd. & Keying Mods	9/18/2018	6	\$ 2,325.00	
7	CR 040 - PR #036 Storage Room F134	10/9/2018	7	\$ 2,406.82	
8	CR 048 RFI 102 Storm Shutter Wiring	11/28/2018	8	\$ 703.80	
8	CCD 014 Police Wing Standalone Fire Suppression System	11/28/2018	8	\$ 4,048.02	
8	CR 055R PR #040R Additional Interior Signage	11/28/2018	8	\$ 3,207.65	
9	CR 057 PR #042 Lobby Security Glazing	3/12/2019	9	\$ 15,213.79	
9	CR 067 Moisture Tolerant Primer for Epoxy Flooring @ Evidence Proces	3/12/2019	9	\$ 680.08	
10	CR 072R Steel Lobby Signs	4/9/2019	10	\$ 1,589.36	
Net change by Fully Executed Change Orders					\$ 65,033.52
Contract Sum to Date based upon Fully Executed Change Orders					\$ 1,262,033.52
Pending Changes					
	CR 045 - Corrado Backcharges			\$ 13,779.05	} 114,382.99
	CR 074 - P117 Evidence Tech Card Reader Access			\$ 5,562.72	
	CR 094 - Schedule Delay Claim			\$ 90,259.41	
	CCD 006 - Window Blocking			\$ 1,062.74	
	CCD 027 - Holding Cell Raised Bed Concrete Burnishing			\$ 793.61	
	CCD 033 - 9/11 Monument Granite Top Design Changes			\$ 2,925.46	
New Contract Sum					\$ 1,376,416.51



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 Welch</u>	By: <u>William R. Zapp III</u>	By: _____
Date: <u>5-15-19</u>	Date: <u>5/15/19</u>	Date: _____

cc: Field
File