

Marshalltown Police & Fire Station Headquarters					
City of Marshalltown					
Marshalltown, Iowa					
Bid Package No. 07-1 Membrane Roofing and Wall Panels					
Black Hawk Roof Company					
		Change Order		Change Order	
CO #		Date	Change #	Amount	Contract Amount
	Original Contract Sum				\$ 568,589.00
1	CR 032 - PR #026 Booking Ext. East Wall	14-Jun	1	\$ 1,133.74	
2	CCD-010 - Bond Breaker at Parapet	18-Sep	2	\$ 3,163.65	
	Net change by Fully Executed Change Orders				\$ 4,297.39
	Contract Sum to Date based upon Fully Executed Change Orders				\$ 572,886.39
	Pending Changes				
	CR 045 - Corrado Backcharges			\$ 369.00	
	New Contract Sum				\$ 573,255.39



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.	Prochaska & Associates	City of Marshalltown
Contractor	Designer	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><i>Mike Weck</i></u>	By: <u><i>William R. Zapp III</i></u>	By: _____
Date: <u>5-15-19</u>	Date: <u>5/15/19</u>	Date: _____
cc: Field		
File		

619 East 19th Street
Cedar Falls, IA 50613
P 319-277-9355
F 319-277-9360



Masons left our roof a mess and damaged insulation that needed replaced

Labor

3 hours at \$78.00/ per hour

Total: \$234.00

Matieral

1.5 sqs Insulation \$90.00/per square

Total:\$135.00

Total:\$369.00