

Marshalltown Police & Fire Station Headquarters					
City of Marshalltown					
Marshalltown, Iowa					
BP No. 22-1 Plumbing and Mechanical					
Tony's Plumbing & Heating LLC					
		<b>Change Order</b>		<b>Change Order</b>	
<b>CO #</b>		<b>Date</b>	<b>Change #</b>	<b>Amount</b>	<b>Contract Amount</b>
	<b>Original Contract Sum</b>				\$ 1,811,761.00
1	CR-010 Trap Primer & RFI 29 Venting Deduct	2/13/2018	1	\$ (4,964.00)	
2	CR 005R – PR #004 Evidence Processing Modifications	3/12/2018	2	\$ 7,552.00	
2	CR 018 – PR #016R Steam Shower Modifications	3/12/2018	2	\$ (1,793.00)	
3	CR 015 - Irrigation System Removal	4/26/2018	3	\$ (679.00)	
3	CR 022 - PR #021 FD Range Hood Change	4/26/2018	3	\$ 290.00	
3	CR 024 - L-1 Sink Model Clarification	4/26/2018	3	\$ 1,494.00	
4	CR 023 - PR #024 F149 Water Heater	6/14/2018	4	\$ 3,818.00	
4	CR 033 - PR #027 Emergency Eyewash Mods Ev. Proc P121	6/14/2018	4	\$ 1,668.00	
4	CR 034 PR #023 Lobby Modifications	6/14/2018	4	\$ 980.00	
5	CR 017R -PR #018R Dispatch Dept Changes	7/24/2018	5	\$ (1,911.00)	
6	CR 037 - PR #031 ASI #22 Gas E-Stops	9/18/2018	6	\$ (630.00)	
7	CR 040 - PR #036 Storage Room F134	10/9/2018	7	\$ 1,352.00	
8	CR 050 RFI #111 App Bay MEP Rough-in	11/28/2018	8	\$ (3,051.00)	
9	CR #056R - Landscaping Package - Revised	1/2/2019	9	\$ 915.00	
9	CR #062 - RFI #127 Boiler System 3 way Valves	1/2/2019	9	\$ 829.00	
10	CR 073 - RFI #153 Unit Heater 3-Way Valve	3/12/2019	10	\$ 918.00	
	Net change by Fully Executed Change Orders				\$ 6,788.00
	<b>Contract Sum to Date based upon Fully Executed Change Orders</b>				<b>\$ 1,818,549.00</b>
	<b>Pending Changes</b>				
	CR 045 - Corrado Backcharges			\$ 11,608.96	
	<b>New Contract Sum</b>				<b>\$ 1,830,157.96</b>



# 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 08-1 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 &amp; 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**

<b>Story Construction Co.</b> Contractor	<b>Prochaska &amp; Associates</b> Designer	<b>City of Marshalltown</b> 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. Ziegler III</i></u>	By: _____
Date: <u>5-15-19</u>	Date: <u>5/15/19</u>	Date: _____

cc: Field  
File