



Public Safety Building, 312 E. Fifth St.
Muscatine, IA 52761
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FIRE DEPARTMENT

TO: Gregg Mandsager, City Administrator
FROM: Jerry Ewers, Fire Chief
DATE: April 4, 2012
SUBJECT: Change Order # 5 for Fire Station Project

INTRODUCTION:

The City of Muscatine is in the progress of building a new South End Fire Station. Estimated completion date is April 16, 2012. City staff has worked closely with the Architect and General Contractor through on-site visits and monthly construction meetings.

BACKGROUND:

Change order # 1 reflected value engineering, which was a total deduct of \$ 24,030.00. Change order # 2 was a total deduct of \$ 537.00. Change order # 2 added the infrastructure for the generator pad, rough in, gas line stub, and conduit from pad to mechanical room. But, this did not include the purchase and install of the actual generator. Change order # 3 was an addition of \$ 14,945 to purchase and install the generator. Change order # 4 was for blocking and outlets on walls along with water supply line to fridge and dryer vent install. To date the budgeted contingency of 2.5% for the project is still available, which is \$ 32,480.05.

Change Order # 5 includes:

1.	Add door light to solid office door	\$ 299
2.	Add curtain track to brace bedroom closet walls	\$ 895
3.	Add ceiling outlets in apparatus bay for cord reels	\$ 859
4.	Data cabling was donated by MPW	(\$ 940)
5.	Delete shower seat and paper towel dispenser	(\$ 176)
6.	Add GFI receptacles on apparatus bay	\$ 558
7.	Add flag pole conduit, trench, and lighting for pole	\$ 1,701
8.	<u>Return CO2 monitor and replace with CO monitor</u>	\$ 1,107
	Total	\$ 4,303

RECOMMENDATION/RATIONALE:

Request to approve Change Order # 5 for the new fire station, which is for \$ 4,303.

ATTACHMENTS:

1. Change Order # 5

"I remember Muscatine for its sunsets. I have never seen any on either side of the ocean that equaled them" — Mark Twain

CITY OF MUSCATINE
REQUEST FOR CONTRACT CHANGE ORDER APPROVAL

Project: Muscatine Fire Station #2

Department: Fire Department

Change Order No.: 5

Amount: \$4,303

Date: 4/2/12

Description (unless attached):

COR #28 Door lite @ Door 114A	\$299
COR #29 ASI #22 Curtain track & accessories	\$895
COR #31 Ceiling duplex receptacles ASI #23	\$859
COR #32 PR #6 Data cabling	(\$940)
COR #33 PR #8 Delete shower seat & paper towel dispenser	(\$176)
COR #34 ASI #24 GFI Receptacles	\$558
COR #35 ASI #21 Flag pole conduit	\$1,701
COR #36 CO monitor in lieu of CO2 monitor in Apparatus Bay	\$1,107
	\$4,303

If pre-approved, state reason:

Avoid construction delay.

Additional cost would be incurred.

Other _____

Authorizations:

Pre-Approved

Approval
Requested

Sheet1

Department Head

Date

City Administrator

Date _____

Mayor

City Council
Approval Date

Attach contract change order form.