


MEMORANDUM

TO: Gregg Mandsager, City Administrator
FROM: Richard Klimes, Director of Parks and Recreation 
DATE: June 30, 2014
RE: Change Order #1 –Weed Park Maintenance Building Project

INTRODUCTION:

Please accept this memo and the attached information as a request for the City Council to approve Change Order #1 for the Weed Park Maintenance Building Project.

BACKGROUND:

The Muscatine City Council awarded the contract for the Weed Park Maintenance Building Project to Hy-Brand Industrial Contractors Ltd. on November 7, 2013 in the amount of \$398,550.00.

Through the progression of the project a change order deduct in the amount of (\$-19,453.00) has been achieved. The attached Change Order #1 shows the itemized items that resulted in a net deduct.

There will be additional costs to the project outside of the contract in the amount of \$7,177.69. The additional costs include the concrete frontage area, work bench, equipment lift, and the mezzanine stairs and railing. These items were completed by city staff so a greater project cost savings could be realized.

RECOMMENDATION:

At this time, the City Staff would recommend that the Muscatine City Council approve Change Order Request #1 in the amount of a deduct of (\$-19,453.00).

BACKUP INFORMATION:

1. Change Order Request #1

Thank you for your time and attention to this matter. Please contact me if you have any questions or concerns.

c. Les Dennis, Park Maintenance Supervisor
Jeff Noble, Parks Maintenance Repairperson
Randy Moeller, Golf Course Supervisor

Weed Park Maintenance Building Project
CHANGE ORDER

Project: Weed Park Maintenance Building Project

Reference Bidding Documents dated: October 4, 2013

Owner: City of Muscatine, Iowa

Contractor: Hy-Brand Industrial Contractors, Inc.

Change Order Number : 1

Date: June 6, 2014

Contract Date: November 8, 2013

The Contract is changed as follows:

- | | |
|--|---|
| 1. Delete ceiling and wall liner to 8'-0".
a. DEDUCT: \$ 7,463.00 | a. DEDUCT: \$ 2,078.00 |
| 2. Change to 26 gage Side steel
a. DEDUCT: \$ 1,962.00 | 7. Add 30 days to the Contract Time. |
| 3. Delete approximately 48' of trench drain
a. DEDUCT: \$ 4,945.00 | 8. Upgrade office locksets
a. ADD: \$ 240 |
| 4. Delete unit heaters
a. DEDUCT: \$ 4,500.00 | 9. Upgrade shower unit
a. ADD: \$ 933 |
| 5. Change 4" sewer pipe to 2"
a. DEDUCT: \$ 338.00 | 10. Add 40 feet of sanitary pipe and install clean-out
a. ADD: \$ 1,560 |
| 6. Change copper water pipe to HDPE | 11. Delete VCT flooring on concrete slab-on-grade areas
a. DEDUCT: \$ 900 |

The original Contract Sum:

Net change by previously authorized Change Orders:

The Contract Sum prior to this Change Order:

The Contract Sum will be (increased) (~~decreased~~) (unchanged) by:

The Contract Time will be (~~increased~~) (decreased) (unchanged) by:

The new Contract Sum including this Change Order will be:

The date of Substantial Completion as of the date of this Change Order therefore is: **May 16, 2014**

\$ 398,550

\$ 0

\$ 398,550

\$ 19,453

46 days

\$ 379,097

Not valid until signed by the Owner, Architect and Contractor.

ARCHITECT:

Thomas McInerney Architect
1208 Marcy Street
Iowa City, IA 52240

CONTRACTOR:

Hy-Brand Industrial Contractors, Inc.
2461 33rd Street South
Muscatine, IA 52761

OWNER:

City of Muscatine
215 Sycamore
Muscatine, IA

By: 

By: 

By: _____

Date: 6-10-14

Date: 6-10-14

Date: _____