



Public Safety Building, 312 E. Fifth St.
Muscatine, IA 52761
(563) 263-9233
Fax (563) 263-5534

FIRE DEPARTMENT

MEMORANDUM

TO: Gregg Mandsager, City Administrator
FROM: Jerry Ewers, Fire Chief
DATE: March 12, 2012
SUBJECT: Change Order # 4 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. To date the budgeted contingency of 2.5% for the project is still available, which is \$ 32,480.05.

Change Order # 4:

1.	Wiring requirements on control system	\$ 442
2.	Revised door	\$ 360
3.	Dryer vent exterior wall	\$ 445
4.	Refrigerator water supply piping	\$ 625
5.	Add blocking and outlets on specified walls	\$ 3,589
6.	<u>Remove gravel access drive</u>	<u>(\$ 400)</u>
	Total	\$ 5,061

RECOMMENDATION/RATIONALE:

Request to approve Change Order # 4 for the new fire station, which is for \$ 5,061.

ATTACHMENTS:

1. Change Order # 4

Project:	Muscatine Fire Station #2
Department:	Fire Department
Change Order No.:	4
Amount:	\$5,061
Date:	3/12/12

COR #16 RFI #26 - wiring requirements on control system	\$442
COR #17 PR #3 - revise door 116A	\$360
COR #19 Dryer vent in exterior wall	\$445
COR #20 Refrigerator water supply piping	\$625
COR #22 ASI #18 - add blocking on specified walls	\$3,589
COR #25 - gravel access drive	(\$400)
	<u>\$5,061</u>

	Avoid construction delay.
	Additional cost would be incurred.
	Other

Mayor	City Council Approval Date
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Attach contract change order form.



Burlington, IA 52601

319-752-4400 Phone

319-752-2116 Fax

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**CHANGE ORDER REQUEST
MUSCATINE FIRE STATION NO. 2**

Attn: Michael Dean
InVision Architecture
303 Watson Powell Jr. Way, Ste. 200
Des Moines, IA 50309

Phone: 515-633-2941
Fax: 515-633-2942

16 **REVISED**

TITLE RFI #26 - wiring requirements on
control system

DATE: 9/28/11

SCOPE OF CHANGE: Provide all material and labor to complete work per RFI #26 dated
9/12/11.

Hometown Plumbing & Heating	\$417
First Construction Group Overhead & Profit	21
First Construction Group Bond Fee	4
TOTAL	\$442

DELAYS _____ days/weeks

COST Add \$442

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OWNER _____ DATE _____

FIRST CONSTRUCTION GROUP, INC.

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17

TITLE Proposal Request #3 - Revise door
116A

DATE: 11/7/11

SCOPE OF CHANGE: Provide labor and material to revised door 116A per Proposal Request #3.

S & S Builders Hardware	\$241
First Construction Group - labor - 2 hrs. @ \$40/hr.	80
Subtotal	\$321
First Construction Group Overhead & Profit - 10%	24
First Construction Group Overhead & Profit - 15%	12
First Construction Group Bond Fee	3
TOTAL	\$360

DELAYS _____ days/weeks

COST Add \$360

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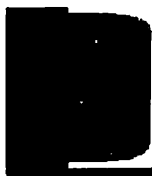
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19

TITLE Dryer vent in exterior wall

DATE: 11/21/11

SCOPE OF CHANGE: Provide labor and material to install 4" dryer vent in exterior wall outlined in PR #5 dated 11/10/11.

Hometown Plumbing & Heating	\$420
First Construction Group Overhead & Profit	21
First construction Group Bond Fee	4
TOTAL	\$445

DELAYS _____ days/weeks

COST Add \$445

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20

TITLE Refrigerator water supply piping

DATE: 11/21/11

SCOPE OF CHANGE: Provide labor and material to install refrigerator water supply piping.

Hometown Plumbing & Heating - labor - 5 hrs. @ \$78/hr.	\$467
Hometown Plumbing & Heating - material	123
Subtotal	\$590
First Construction Group Overhead & Profit	30
First construction Group Bond Fee	5
TOTAL	\$625

DELAYS _____ days/weeks

COST Add \$625

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22

TITLE ASI #18 - Add blocking on specified walls

DATE: 12/7/11

SCOPE OF CHANGE: Provide labor and material to complete ASI #18 dated 11/7/11.

Miller Electric - add outlets - see attached	\$1,165
First Construction Group - labor - 32 hrs. @ \$40/hr.	1,280
First Construction Group - 464 sq. ft. of fire treated plywood	750
Subtotal	\$3,195
First Construction Group Overhead & Profit - 5%	58
First Construction Group Overhead & Profit - 15%	305
First construction Group Bond Fee	31
TOTAL	\$3,589

DELAYS _____ days/weeks

COST Add \$3,589

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25
TITLE Gravel access drive DATE: 2/6/12

SCOPE OF CHANGE: Provide a deduct for not providing the 6" gravel access drive to the east of the paving.

Riverbend Excavating	(\$400)
TOTAL	(\$400)

DELAYS _____ days/weeks

COST Deduct (\$400)

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OWNER _____ DATE _____

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ARCHITECT _____ DATE _____