

Facility and Support Services

600 West 4th Street
Davenport, Iowa 52801-1003
fss@scottcountyiaowa.com
(563) 326-8738 Voice (563) 328-3245 Fax



February 12, 2008

To: C. Ray Wierson
County Administrator

From: Dave Donovan, Director
Facility and Support Services

Subj: Change Order #7 - Jail Project contract #3 – Electrical Construction - all

I am in receipt of Change Order #7 for Contract #3 for the Jail Project. As you may recall, Contract #3 is with Tri-City Electric for the electrical construction of the Jail buildings, including the Entrance Pavilion portion of the project. This Change Order was compiled by Larrison and Associates, reflecting activity on this contract during the past several months. All costs are based on contractor actual costs and pre-determined unit costs with input from the project Architect and Engineering team as well as my office.

The total cost of the items in this Change Order is \$19,154.84 from several items including:

- Providing and installing an additional fire alarm annunciator panel in the female housing unit;
- Moving light fixtures that interfered with security cameras;
- Additional electrical receptacles for time clocks;
- Additional electrical receptacles for inmate commissary vending machines in all housing units;
- Miscellaneous small change items.

As you may recall, this contract originally had \$80,000 in contract contingency. That entire amount plus an additional \$28,754.59 was authorized on previous change orders. This change order is funded from interest earned on the jail bonds.

I recommend that the Board recommend to the Scott County Public Safety Authority for approval of this change order. I will be available at the next Committee of the Whole meeting to answer any questions you or the Board may have.

Cc: Sheriff Conard
Major Tebbitt
Tammy Speidel

CHANGE ORDER

AIA DOCUMENT G701

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

ATQ30850

PROJECT: SCOTT COUNTY JAIL
 (name, address) Contract #3
Electrical

CHANGE ORDER NUMBER: Seven (7)

DATE: January 15, 2008

TO CONTRACTOR:
 (name, address)

ARCHITECT'S PROJECT NO: 10488

CONTRACT DATE: December 29, 2005

TRI-CITY ELECTRIC
 415 Perry Street
 Davenport, IA 52801

CONTRACT FOR: All Electrical
 Construction

The Contract is changed as follows:

See attached items.

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

The original (Contract Sum) (~~Contracted Maximum Price~~) was \$ 2,756,653.
 Net change by previously authorized Change Orders \$ 28,754.59
 The (Contract Sum) (~~Contracted Maximum Price~~) prior to this Change Order was \$ 2,785,407.59
 The (Contract Sum) (~~Contracted Maximum Price~~) will be (increased) (~~decreased~~)
 (~~unchanged~~) by this Change Order in the amount of \$ 19,154.84
 The new (Contract Sum) (~~Contracted Maximum Price~~) including this Change Order will be ... \$ 2,804,562.43

The Contract Time will be (increased) (decreased) (unchanged) by (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

LARRISON & ASSOCIATES
 ARCHITECT
3933 Marquette Street
 Address
Davenport, IA 52806

TRI-CITY ELECTRIC
 CONTRACTOR
415 Perry Street
 Address
Davenport, IA 52801

SCOTT COUNTY
 PUBLIC SAFETY AUTHORITY
 OWNER
428 Western Avenue
 Address
Davenport, IA 52801

BY *Greg Larrison*
 DATE 1/15/08

BY *Kirby D. Zam*
 DATE 1/30/08

BY _____
 DATE _____

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SCOTT COUNTY JAIL
TRI-CITY ELECTRIC
Contract #3 - Electrical
Change Order #7 Items

1/15/2008

TriCity
Invoice #

5/24/07 Letter	Wiremold costs for relocating outlets for the mailboxes in Admin. Bldg.	ADD	\$723.13
50597	Install Fire Alarm Annunciator Panel in Female & strobe light in CTL-2 per Fire Marshall.	ADD	\$4,207.99
50594	Raising (2) F-23 lights in General Population N & S.	ADD	\$2,615.32
50585	Magnetic lock on Door ST1-1.	ADD	\$390.08
50593	Garage door openers photo eye.	ADD	\$1,606.35
50592	Add outlets in Admin. Bldg. for hand reader.	ADD	\$2,823.10
50591	Add door contacts on man door to Mechanical Building	ADD	\$987.91
50589	Add receptacle and data outlet in ceiling of VC1 for video court devices.	ADD	\$663.67
50588	Add receptacle for vending machine.	ADD	\$4,247.21
50587	Add outlet for new radio amps in Med. Area.	ADD	\$338.93
50586	Garage door DPS.	ADD	\$551.15
<hr/> TOTAL OF CHANGE ORDER #7 Items			ADD \$19,154.84