Facility and Support Services

600 West 4th Street
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(563) 326-8738 Voice (563) 328-3245 Fax



March 26, 2008

To: C. Ray

C. Ray Wierson

County Administrator

From: Dave Donovan, Director

Facility and Support Services

Subj: Change Order #8 - Jail Project contracts #1, 2, 3 and 4

I am in receipt of Change Order #8 for Contracts #1 (general construction), #2 (mechanical construction), #3 (electrical construction) and #4 (sprinkler fire protection) for the Jail Project. As you may recall, we have discussed changes to the female dorm area of the project for the past year. Those changes will increase the bed space capacity in that area from 16 to 32. The state jail inspector reviewed our requested changes and concurs. The attached change orders reflect the cost to make those changes.

The total cost for this change is broken down below:

Contract	Amount
1 – General Constructors, Inc	\$10,799.00
2 – Ryan and Associates	\$21,684.00
3 – Tri-City Electric Company	\$ 4,659.52
4 - Midwest Automatic Sprinkler Company	<u>\$ 816.00</u>
TOTAL	\$37,958.52

Much of the above cost is associated with the addition of a restroom, shower and sink to accommodate the additional population in the female dorm housing area. There is a measurable payback for this change in the additional available bed space. Given recent increases in our female population, those paybacks will likely be realized sooner rather than later. This change order is funded from bond interest proceeds. I recommend that the Board forward these change requests to the Scott County Public Safety Authority with a recommendation for approval. 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

PROJECT:

SCOTT COUNTY JAIL

CHANGE ORDER NUMBER: Eight

(name, address)

Contract #1

March 12, 2008

(8)

Jail - General Construction ATE:

TO CONTRACTOR:

ARCHITECT'S PROJECT NO:

10488

(name, address)

GENERAL CONSTRUCTORS, INC.

CONTRACT DATE:

December 29, 2005

480 - 42nd Street

CONTRACT FOR:

All Construction

Bettendorf, IA 52722

Jail - General Construction

The Contract is changed as follows:

See attached items.

Not valid until signed by the Owne	r, Architect and Contractor.	
The (Contract Sum) (Guaraneed Markound The (Contract Sum) (Guaraneed Markound The (Contract Sum) (Guaraneed Markound (unchanged by this Change Order in the	aximum Rrice) was ge Orders (Price) prior to this Change Order was (Price) will be (increased) (degressed) the amount of (KINYNO) including this Change Order will be	10,799.00
The Contract Time will be (increased) (decreased) The date of Substantial Completion as of t	eased) (unchanged) by	(0) days.
		eed Maximum Price which have been authorized by SCOTT COUNTY
LARRISON & ASSOCIATES	GENERAL CONSTRUCTORS	PUBLIC SAFETY AUTHORITY
ARCHITECT 3933 Marquette Street	CONTRACTOR 480 - 42nd Street	OWNER 428 Western Avenue
Address	Address F2722	Address Davenport, IA 52801
By Jeg Jum	Bettlendorf, TA 52722 BY James Same Same Same Same Same Same Same Same	Davenport, IA 52801
5////DX	DATE 3/11/08	DATE



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SCOTT COUNTY JAIL GENERAL CONSTRUCTORS Contract #1

Change Order #8 Items

TOTAL OF CHANGE ORDER #8 ITEMS (Contract #1)	ADD	\$10,799.00
131R. Female dorm revisions per ASI-54.	ADD	\$10,799.00
GCI's COR#		

CHANGE	
ORDER	

AIA DOCUMENT G701

OWNER ARCHITECT CONTRACTOR FIELD **OTHER**

ō

PROJECT:

SCOTT COUNTY JAIL

(name, addressContract #2

Mechanical / Plumbing

TO CONTRACTOR: (name, address)

> RYAN & ASSOCIATES 10955 - 160th Street Davenport, IA 52809

The Contract is changed as follows:

See attached items.

CHANGE ORDER NUMBER:

Eight (8)

DATE:

March 12, 2008

ARCHITECT'S PROJECT NO: 10488

CONTRACT DATE: December 29, 2005 CONTRACT FOR:

All Construction Mechanical / Plumbing

Not	valid until	signed by	the Owner	Architect a	nd Contractor
-	VALID HINTH	einnen nv	11794 L <i>JUNI</i> 1891.	. AKKANIMIA M	iu cuiuecu

The original (Contract Sum) (Granning Maximum Price) was	226,461.27 6,466,133.27 21,684.00			
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	RYAN & ASSOCIATES	SCOTT COUNTY PUBLIC SAFETY AUTHORITY
ARCHITECT 3933 Marquette Street	CONTRACTOR 10955 - 160th Street Address	OWNER 428 Western Avenue Address
Davenport, IA 52806	Davenport, IA 52809	Davenport, IA 52801
DATE 3/11/08	DATE 3/18/08	DATE



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SCOTT COUNTY JAIL RYAN ASSOCIATES Contract #2 - Mechanical Change Order #8 Items

GCI's

	TOTAL OF CHANGE ORDER #8 Items (Contract #2)	ADD	\$21,684.00
183.	Ryan & Assoc. ASI #54. Credit for the floor drains & MF1.	CREDIT	(\$1,208.00)
131R.	Female dorm revisions per ASI-54.	ADD	\$22,892.00
COR#	Jail Items		

CHANGE	
ORDER	

AIA DOCUMENT G701

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

PROJECT:

SCOTT COUNTY JAIL

(name, address)

Contract #3 Electrical

TO CONTRACTOR: (name, address)

TRI-CITY ELECTRIC
415 Perry Street
Davenport, IA 52801

Davenport, IA
The Contract is changed as follows:

See attached items.

CHANGE ORDER NUMBER: Eight (8)

DATE:

March 12, 2008

ARCHITECT'S PROJECT NO:

CONTRACT DATE: December 29, 2005

CONTRACT FOR:

All Construction

10488

Electrical

Not valid until signed by the Owner,	Architect and Contractor.	
The original (Contract Sum) (@contract.htm Net change by previously authorized Change The (Contract Sum) (Generalized htm (contract Sum) (Generalized htm (unchanged) by this Change Order in the The new (Contract Sum) (Generalized htm (Generalized htm)	PRICE) will be (increased) (degregated)	\$ 2,804,562.43
The Contract Time will be (increased) (decreased) The date of Substantial Completion as of the	sed) (unchanged) by	(0) days.
		SCOTT COUNTY PUBLIC SAFETY AUTHORITY
ARCHITECT	CONTRACTOR	OWNER
3933 Marquette Street Address Davenport, IA 52806	Address Davenport, IA 52801	428 Western Avenue Address Davenport, IA 52801
BY Glas Gum.	BY Kirby L. Zan	BY

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SCOTT COUNTY JAIL TRI-CITY ELECTRIC Contract #3 - Electrical Change Order #8 Items

TriCity Invoice #			· · · · · ·
131R.	Female dorm revisions per ASI-54.	ADD	\$4,659.52
	TOTAL OF CHANGE ORDER #8 Items	ADD	\$4,659.52

CHANGE ORDER

AIA DOCUMENT G701

PROJECT:

SCOTT COUNTY JAIL

(name, address)

Contract #4

Fire Protection

TO CONTRACTOR:

(name, address)

MIDWEST AUTOMATIC FIRE SPRINKLER

1300 W. 76th Street Davenport, IA 52806

The Contract is changed as follows:

See attached items.

CHANGE ORDER NUMBER: Four (4)

DATE: March 12, 2008

ARCHITECT'S PROJECT NO: 10488

CONTRACT DATE: December 29, 2005

CONTRACT FOR: Fire Protection

Construction

Not valid until signed by the Owner, Architect and Contractor. The original (Contract Sum) (Stata New Mark Mark Free) was \$ 365, 200.00 Net change by previously authorized Change Orders \$ 24,002.00 The (Contract Sum) (SUBHENSES MANIMENTES) prior to this Change Order was \$ 389, 202.00 The (Contract Sum) (G&24351866CM26436161942826) will be (increased) (described) (MEMBARGE) by this Change Order in the amount of\$ The new (Contract Sum) (Caranace Maximum Press) including this Change Order will be ... \$ 390,018.00 The Contract Time will be (increased) (decreased) (unchanged) by) days. (0 The date of Substantial Completion as of the date of this Change Order therefore is This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by NOTE: Construction Change Directive. MIDWEST AUTOMATIC SCOTT COUNTY LARRISON & ASSOCIATES FIRE SPRINKLER PUBLIC SAFETY AUTHORITY ARCHITECT CONTRACTOR 76th Street 1300 W. 428 Western Avenue 3933 Marquette Street Address Address Address 52806 IA 52806 52801 Davenport, Davenport, Daxe IA

AIA

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DATE

SCOTT COUNTY JAIL TRI-CITY ELECTRIC Contract #4 - Fire Protection Change Order #4 Items

GCI's COR#			
131R.	Female dorm revisions per ASI-54.	ADD	\$816.00
	TOTAL CHANGE ORDER #4 (Contract #4)	CREDIT	\$816.00