



Document G701™ – 2001

Change Order

PROJECT (Name and address): ICCSO Mark Twain Elementary Addition and Renovations 1355 DeForest Avenue Iowa City, Iowa 52240	CHANGE ORDER NUMBER: 002 DATE: January 6, 2014 ⁵	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McComas-Lacina Construction 1310 Highland Court Iowa City, Iowa 52240	ARCHITECT'S PROJECT NUMBER: 113150-0 CONTRACT DATE: August 14, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Add chase wall for sink in Classroom 40 per CAR 07 - ADD \$218.40
2. Provide new break metal wrap at exterior fascia panels along south and north wall of Area C per CAR 9R - ADD \$1,522.50
3. Change duplex receptacles from standard to tamper resistant per CAR 15 - ADD \$295.00

The original Contract Sum was	\$	<u>6,059,000.00</u>
The net change by previously authorized Change Orders	\$	<u>4,598.41</u>
The Contract Sum prior to this Change Order was	\$	<u>6,063,598.41</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>2,035.90</u>
The new Contract Sum including this Change Order will be	\$	<u>6,065,634.31</u>

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

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Shive-Hattery, Inc.</u> ARCHITECT (Firm name)	<u>McComas-Lacina Construction</u> CONTRACTOR (Firm name)	<u>Iowa City Community School District</u> OWNER (Firm name)
<u>2839 Northgate Drive</u> <u>Iowa City, Iowa 52245</u> ADDRESS	<u>1310 Highland Court</u> <u>Iowa City, Iowa 52240</u> ADDRESS	<u>1137 South Riverside Drive</u> <u>Iowa City, Iowa 52246</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Tandis Dausener, AIA</u> (Typed name)	<u>Mike Hahn</u> (Typed name)	<u>Chris Lynch</u> (Typed name)
<u>01-06-15</u> DATE	<u>1/7/15</u> DATE	<u>1/27/15</u> DATE



Ms. Tandi Dausener
Shive-Hattery, Inc.
2834 Northgate Drive
Iowa City, IA 52245

CHANGE AUTHORIZATION REQUEST

DATE: Nov 5, 2014 PR# RFI#10 CAR #7
PROJECT: Mark Twain Elementary PROJ #2309

TOTAL PRICE: \$ 218.00 ADD

DESCRIPTION OF WORK:

Adding chase wall for sink in classroom 40.

Menefee Drywall	\$208.00
Subtotal	<u>\$208.00</u>
5% OH & P	\$10.40
15% OH & P	
TOTAL ADD THIS CAR #6	\$218.40

CHANGE AUTHORIZATION REQUEST MADE BY: **Todd Hauser**

DATE: 11/05/14

AUTHORIZATION TO PROCEED GIVEN BY: Todd J. Hauser

DATE: 11/5/14



Ms. Tandi Dausener
Shive-Hattery, Inc.
2834 Northgate Drive
Iowa City, IA 52245

CHANGE AUTHORIZATION REQUEST

DATE: Dcc 12, 2014 PR#5 RFI# CAR #9R
PROJECT: Mark Twain Elementary PROJ #2309
TOTAL PRICE: \$ 1,522.50 ADD

DESCRIPTION OF WORK:

Provide new break metal wrap at exterior fascia panels along south and north walls of Area C. There are two pictures attached that I have circled the existing fascia material that will be covered.

Rushton Sheet Metal	\$1,450.00
Subtotal	\$1,450.00
5% OH & P	\$72.50
15% OH & P	
TOTAL ADD THIS CAR	\$1,522.50

CHANGE AUTHORIZATION REQUEST MADE BY: **Todd Hauser**

DATE: 12/12/14

AUTHORIZATION TO PROCEED GIVEN BY: _____

DATE: _____



Ms. Tandi Dausener
Shive-Hattery, Inc.
2834 Northgate Drive
Iowa City, IA 52245

CHANGE AUTHORIZATION REQUEST

DATE: December 24, 2014 PR# 8 RFI# ASI# CAR #15

PROJECT: Mark Twain Elementary PROJ #2309

TOTAL PRICE: \$ 295.24 Add

DESCRIPTION OF WORK: Change duplex receptacles from standard to the tamper resistant type in rooms, 23,42.1, 43, 1.2, 31, 40, 42, 41, 1.1, 32, 38 & 39.

Van Maanen Electric Inc.	\$281.18
Subtotal	<u>\$281.18</u>
5% OH & P	\$14.00
15% OH & P	
TOTAL ADD THIS CAR	\$295.00

CHANGE AUTHORIZATION REQUEST MADE BY: Todd Hauser

DATE: 12/24/14

AUTHORIZATION TO PROCEED GIVEN BY: _____

DATE: _____



Iowa City Community School District

Educational Services Center

Stephen F. Murley Superintendent of Schools

1725 North Dodge Street • Iowa City, IA 52245 • (319) 688-1000 • Fax (319) 688-1009 • www.iowacityschools.org

TO: Members, Board of Directors

THROUGH: Mr. Stephen Murley, Superintendent

THROUGH: Dr. David Dude, Chief Operating Officer

FROM: Mr. Duane Van Hemert, Physical Plant Director

DEPARTMENT: Physical Plant

DATE: 1/27/2015

SUBJECT: Appendix 9 Approval Request

PROJECT: Twain ES Addition & Renovation

PROJECT DESCRIPTION: This addition will include 2 new classrooms for music and art, new restrooms, and a new gymnasium with office and storage spaces. This will complete a loop from what is now the kindergarten rooms to the existing classroom corridor. A courtyard will be created, which can be used for outdoor classroom activities.

BUDGET: \$6,279,000.00

PROJECT STATUS: On time and on budget

SUB PROJECT: Addition & Renovation

DESCRIPTION: Classroom addition & HVAC renovation

PLANNED START: 9/1/2014 **PLANNED COMPLETE:** 8/1/2015

NOTE: During the renovation of the existing building, several issues/deficiencies have been identified as needing attention. The first is the replacement of a sink that has passed its expected life cycle. The second is some additional metal panels are required on the exterior of the building to complete the project and the third is replacing some older duplex receptacles with safer devices.

ATTACHMENTS: Change Authorization Request # 2

RECOMMENDATION: Recommend approval of the Change Authorization Request # 2 for the Penn Elementary Renovation and Addition project.

Appendix 9, Step 1

Approval Date: 11/12/2013

Pending? No

Note:

Appendix 9, Step 2

Approval Date: 11/12/2013

Pending? No

Contract: Design Contract

PROJECT: Twain ES Addition & Renovation

1/27/2015

SUB-PROJECT: Addition & Renovation

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Firm: Shive-Hattery, Inc.

Amount \$650,000.00

Funding: SILO/SAVE

Note:

Appendix 9, Step 3

Approval Date: 11/12/2013

Pending? No

Op. Cost:

Op. Cost Impact:

Note:

Appendix 9, Step 4

Approval Date: 1/28/2014

Pending? No

Op. Cost:

Op. Cost Impact:

Note:

Appendix 9, Step 5

Approval Date: 4/22/2014

Pending? No

Op. Cost:

Op. Cost Impact:

Note:

Appendix 9, Step 6

Approval Date: 6/24/2014

Pending? No

Publication Date: 6/25/2014

Public Hearing Date: 7/22/2014

Publication Name: Press Citizen

Note:

Appendix 9, Step 7

Approval Date: 8/12/2014

Pending? No

Bid Date/Time: 7/31/2014 2:00 PM

Bid Location: ESC

Contract Description: Construction Contract

Contractor: McComas-Lacina

Amount \$6,059,000.00

Funding Source: SILO/SAVE

Note: On May 20, 2014 the district received 3 bids for the Twain Renovation and Addition Project, The base bids ranged from \$6,685,000 to \$6,872,000 plus alternates. On May 27, 2014, the Board of Education rejected all bids for exceeding the allocated budget. On July 8, 2014 the Board of Education rescheduled the bids.

Contract

Description: Construction Contract

Contract with: McComas-Lacina

Funding source: SILO/SAVE

Initial contract amount: \$6,059,000.00

Current contract amount: \$6,065,634.31

Change Authorization Request

Approval Date: 11/11/2014

Pending? No

Number: 1

Date: 11/4/2014

Subject: Change Drain Lines to Cast Iron, Add Urinals, Eliminate Waterproofing, Change Partitions

Description: A Change Authorization Request has been requested for replacing two urinals that are in need of replacement, an unexpected storm sewer line that was not exposed until the start of construction, deletion of some waterproofing that is not required and some changes in the toilet partitions.

Reason	Amount
District Request	\$2,094.47
District Request	(\$448.00)
Unforeseen Conditions	\$2,179.00
District Request	\$772.94
TOTAL	\$4,598.41

Change Authorization Request

Approval Date: 1/27/2015

Pending? Yes

Number: 2

Date: 1/6/2015

Subject: Change Authorization Request #2

Description: During the renovation of the existing building, several issues/deficiencies have been identified as needing attention. The first is the replacement of a sink that has passed its expected life cycle. The second is some additional metal panels are required on the exterior of the building to complete the project and the third is replacing some older duplex receptacles with safer devices.

Reason	Amount
Unforeseen Conditions	\$218.40
Unforeseen Conditions	\$1,522.50
District Request	\$295.00
TOTAL	\$2,035.90

Payments

Date	Doc. #	Amount	% Cmpl	Period To
10/28/2014	1	\$132,582.00	2%	9/30/2014
11/25/2014	2	\$503,118.10	10%	10/31/2014
1/13/2015	3	\$835,046.20	24%	12/31/2014
		\$1,470,746.30		

Contract

Description: Construction Testing Services

Contract with: Terracon

Funding source: SILO/SAVE

Initial contract amount: \$48,405.00

Current contract amount: \$48,405.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount
TOTAL	

Payments

Date	Doc. #	Amount	% Cmpl	Period To
10/28/2014	AA141080	\$6,005.00	13%	9/27/2014
11/25/2014	T580737	\$9,200.00	19%	10/25/2014
1/27/2015	T599615	\$2,190.00		12/20/2014
		\$17,395.00		

Contract

Description: Design Contract

Contract with: Shive-Hattery, Inc.

Funding source: SILO/SAVE

Initial contract amount: \$650,000.00

Current contract amount: \$650,000.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount
TOTAL	

Payments

Date	Doc. #	Amount	% Cmpl	Period To
5/13/2013	1131500-1	\$8,000.00	1%	4/19/2013
6/10/2013	1131500-2	\$14,250.00	3%	5/10/2013
7/22/2013	1131500-3	\$86,314.04	17%	7/12/2013
1/14/2014	1131500-4	\$113,221.72	34%	12/13/2013
2/25/2014	1131500-5	\$151,500.00	57%	2/14/2014
4/22/2014	1131500-6	\$101,072.52	73%	3/28/2014
7/22/2014	1131500-7	\$41,578.54	76%	7/4/2014
8/26/2014	1131500-8	\$23,999.42	80%	7/25/2014
9/23/2014	1131500-9	\$26,531.07	82%	9/5/2014
11/25/2014	1131500-10	\$28,023.85	85%	10/31/2014
1/13/2015	1131500-11	\$19,531.92	88%	12/12/2014
		\$614,023.08		