

**PCCO #004**

Hausmann Construction, Inc.
2108 Taylor Ave. #850
Norfolk, Nebraska 68701
Phone: (402) 371-8650
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Project: 21-068 - Woodbury County - Law Enforcement Center
3701 28th Street
Sioux City, Iowa 51104

Prime Contract Change Order #004: PCCO 004

TO:	Woodbury County Law Enforcement 620 Douglas Street Sioux City, Iowa 51105	FROM:	Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, Nebraska 68512
DATE CREATED:	4/18/2022	CREATED BY:	Nathan Thege (Hausmann Construction, Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:	Nathan Thege (Hausmann Construction, Inc.)	REVIEWED BY:	
DUE DATE:	04/26/2022	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:	03/31/2022	SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	21-068:Woodbury County - Law Enforcement Center	TOTAL AMOUNT:	\$88,172.88

DESCRIPTION:

Please see attached for PCCO 004 as itemized within. Please approve at your earliest convenience. Please note that this PCCO shows the adjusted substantial completion date to March 30th to correct Baker Group's initial NTP document. An additional day was added to the March 30th substantial completion date for the day lost in the schedule due to weather in the month of January.

ATTACHMENTS:**POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:**

PCO #	Title	Schedule Impact	Amount
003R1	PCO 003R1 - PR 01		(\$11,309.00)
005R2	CE #PCO 005R2 - PR 03R2		\$150,864.00
006R1	CE #PCO 006R1 - PR 04 Lighting		\$23,307.00
009.	PCO 009 - PR 006R		\$92,934.88
010R1	CE #PCO 010R1 - Winkler Roofing		\$56,610.00
011R1	CE #PCO 011R1 - SE Coordinatio		(\$7,106.00)
013	PCO 013 - PR 07 UG Piping		(\$56,619.00)
015	PCO 015 - PR 010		(\$159,263.00)
016R.	CE #PCO 016R1 - Foundation RFI		\$2,834.00
017	PCO 017 - Elevator Videos		(\$4,080.00)
018	CE #PCO 018. - 1 Weather Day - January	1 day	\$0.00
Total:			\$88,172.88

CHANGE ORDER LINE ITEMS:**PCO # 003R1: PCO 003R1 - PR 01**

#	Description	Amount
1	Egger Steel	\$10,100.00
2	CW Suter	\$59,811.00
3	Winkler Roofing	\$(3,600.00)

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#	Description	Amount
4	Thompson Electric	\$515.00
5	Alliant Building	\$3,900.00
6	Lieber	\$(84,000.00)
7	Sub Fee	\$3,717.00
8	Deduct Sub Fee	\$(1,752.00)
Grand Total:		\$(11,309.00)

PCO # 005R2: CE #PCO 005R2 - PR 03R2

#	Description	Amount
1	PR 03 - Grading changes	\$57,303.00
2	PR 03 - Utility changes	\$1,425.00
3	PR-03 - Added Paving	\$22,970.00
4	PR-03 - Added Paving materials	\$24,433.00
5	PR 03 - Moving of temp power/40' conex	\$28,100.00
6	PR 03 - Cost of Moving Site Trailer	\$6,550.00
7	Bond & Insurance	\$1,494.00
8	Fees	\$8,589.00
Grand Total:		\$150,864.00

PCO # 006R1: CE #PCO 006R1 - PR 04 Lighting

#	Description	Amount
1	PR 04 - Pole Lite Changes	\$21,977.00
2	Builders Risk Ins/Bond/Permit	\$231.00
3	Fee	\$1,099.00
Grand Total:		\$23,307.00

PCO # 009.: PCO 009 - PR 006R

#	Description	Amount
1	PR 06 - ADD for Changes to Electrical	\$100,701.00
2	PR 06 - 1% Fee - Builders Risk Ins/Bond/Permit	\$872.95
3	PR 06 - 10% Fee - Net Cost of our own work Performed	\$0.00
4	PR 06 - 5% Fee - Net Cost of work by Subcontractor	\$5,035.05
5	PR 06 - (-2%) Fee - Net Deduct of work deleted	\$(268.12)
6	PR 06 - DEDUCT for Changes to Electrical	\$(13,406.00)
Grand Total:		\$92,934.88

PCO # 010R1: CE #PCO 010R1 - Winkler Roofing

#	Description	Amount
1	Winkler Roofing	\$56,610.00
Grand Total:		\$56,610.00

PCO # 011R1: CE #PCO 011R1 - SE Coordinatio

#	Description	Amount
1	Finish Carpentry	\$(55.00)
2	Coordination	\$420.00
3	Pauly Jail	\$(3,170.00)
4	Electrical	\$(7,200.00)
5	Doors, Frames & Hardware	\$3,010.00
6	Fee	\$(111.00)
Grand Total:		\$(7,106.00)



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PCO # 013: PCO 013 - PR 07 UG Piping

#	Description	Amount
1	Drywall Contractor	\$927.00
2	Plumbing Contractor	\$(56,435.00)
3	Fee	\$(1,111.00)
Grand Total:		\$(56,619.00)

PCO # 015: PCO 015 - PR 010

#	Description	Amount
1	CW Suter	\$(156,140.00)
2	Fee	\$(3,123.00)
Grand Total:		\$(159,263.00)

PCO # 016R.: CE #PCO 016R1 - Foundation RFI

#	Description	Amount
1	Tie Bars	\$175.00
2	Additional Concrete & Formwork	\$2,497.00
3	Fees	\$134.00
4	Bond & Insurance	\$28.00
Grand Total:		\$2,834.00

PCO # 017: PCO 017 - Elevator Videos

#	Description	Amount
1	RFI 151 Elevator Video Screen	\$(4,000.00)
2	Fees	\$(80.00)
Grand Total:		\$(4,080.00)

PCO # 018: CE #PCO 018. - 1 Weather Day - January

#	Description	Amount
1	Weather	\$0.00
Grand Total:		\$0.00

The original (Contract Sum)	\$58,390,000.00
Net change by previously authorized Change Orders	\$1,518,637.81
The contract sum prior to this Change Order was	\$59,908,637.81
The contract sum would be changed by this Change Order in the amount of	\$88,172.88
The new contract sum including this Change Order will be	\$59,996,810.69
The contract time will not be changed by this Change Order.	
The Revised Substantial Completion Date will be	3/31/2022

Kevin Rost (Goldberg Group Architects)
520 Francis Street Suite 200C
St. Joseph, Missouri 64501

Woodbury County Law Enforcement
620 Douglas Street
Sioux City, Iowa 51105

Hausmann Construction, Inc.
8885 Executive Woods Drive
Lincoln, Nebraska 68512

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Kevin Rost
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4/20/2022
SIGNATURE DATE

DocuSigned by:
Ron Wieck
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4/28/2022
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DocuSigned by:
Steve Thiele
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4/20/2022
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Approved By:

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