

Staff Report

TO: Board of Commissioners
Finance & Administration Committee

FROM: Administrator/Controller's Office

DATE: December 4, 2024

RE: Prime Contract Change Order No. 30 with Clark Construction Company for the Isabella County Sheriff's Office and Correctional Facility Project

BACKGROUND

Isabella County has previously entered into a Guaranteed Maximum Price (GMP) contract with Clark Construction Company to perform all construction services necessary for completion of the Isabella County Sheriff's Office and Correctional Facility Project (Project), and with Integrated Architecture for supporting architectural and engineering services on the Project. As we expected, changes throughout the Project will require Change Orders to be considered and approved by the Board of Commissioners. The Change Orders could serve to lower costs, but more likely the opposite will be true, and a Change Order will be necessary to approve increased costs for various reasons.

Attached is the Prime Contract Change Order (PCCO) No. 30 with Clark Construction that incorporates a multitude of changes. The net total for all changes incorporated at this time is an addition of \$63,796. This amount will not be taken from the contingency line in the Project budget at this time. Rather, the amount will be deducted from the "buyout" that has accumulated with Clark Construction through previous deductions and value engineering efforts. As we have discussed, when there are future approved changes that add costs to the Project, the funds to cover those added costs come from Clark's "buyout" line. Once that is exhausted, then the contingency funds come into play.

ALTERNATIVES

The County could choose not to proceed with approval of the attached PCCO No. 30 with Clark Construction for Isabella County Sheriff's Office and Correctional Facility Project. This would

place the Project Manager on hold for ensuring these necessary changes are incorporated into Project construction.

FINANCIAL IMPACT

Approval of the attached PCCO No. 30 would produce a net total for all changes incorporated at this time as a total addition of \$63,796. However, approval of the attached will not serve to increase the cost of the Project, as the amount will be deducted from the “buyout” that has accumulated with Clark Construction through previous deductions. The remaining buyout is currently \$1,174.00.

RECOMMENDATIONS

Consider approving the Prime Contract Change Order No. 30 with Clark Construction, in the net additional amount of \$63,796, and authorize the Board Chairperson to sign the same.

ATTACHMENTS

- ✓ Prime Contract Change Order No. 30 with Clark Construction Company for the Isabella County Sheriff's Office and Correctional Facility Project and supporting documents.
- ✓ Potential Change Order Log from Clark Construction Company for the Isabella County Sheriff's Office and Correctional Facility Project, dated December 4, 2024.



Prime Contract Change Order

Contractor, Architect and Owner w_budget codes

Isabella Sheriff's Office and Correction Facility

Project # 19-2828

Date: 12/4/2024

To Contractor:

Clark Construction Company
3535 Moores River Drive
Lansing, MI 48911

Contract Date: 8/8/2019

Contract Number: 001

Change Order Number: 30

The Contract is hereby revised by the following items:

PCO	Budget Code	Description	Contractor	Amount
0129	002828.03.00 10 00	Buyout - RFI 382		-1,346.00
0129	002828.03.09 29 00	RFI 382 - Gas Valve Frame out at Ceiling (T&M) - Request of the Fire Marshall quick access to valve.	William Reichenbach Compar	1,346.00
0180	002828.02.23 00 00	RFI 445 - Access Above Detention Cells - Costs associated with moving the water lines, wash with not installing air curtain at loading dock.	William E. Walter, Inc.	0.00
0180	002828.03.00 10 00	Buyout		-39,646.00
0180	002828.03.05 00 00	RFI 445 - Access Above Detention Cells - Fab and install (2) ladders and one ship's ladder.	Kirby Steel, Inc.	38,796.00
0180	002828.03.09 90 00	RFI 445 - Access Above Detention Cells - Painting the ladders and ship's ladder onsite.	Murray Painting Co.	850.00
0192	002828.03.00 10 00	Buyout - RFI 192		-1,418.00
0192	002828.03.09 60 00	RFI 246 - Provide and install 6" Base in Cooler/Freezer & Storage Room.	Superior Floor Coverings LLC	1,418.00
0193	002828.03.00 10 00	Buyout - RFI 216		-2,075.00
0193	002828.03.06 00 00	RFI 216 - High Speed Roll up Doors - add Controllers to tie Into Security System.	Konwinski Construction Incor	2,075.00
0197	002828.03.00 10 00	Buyout		-785.00
0197	002828.03.07 92 00	Scope Gap - Security Caulk around Slider Door Frames, when doors were switched during Detention Door / Hardware meeting, did not know that security caulk would need to be installed around the frame than a typical install.	CJ's Coatings/Sealants Inc.	785.00
0203	002828.02.26 00 00	RFI 487 - Exit Lights in Detention Areas Area B & C - Turn Over the Signs remove to owner.	Master Electric, Inc.	6,715.00
0203	002828.03.00 10 00	Buyout - RFI 487		-6,715.00
0209	002828.03.00 10 00	Buyout - RFI 480		-292.00
0209	002828.03.09 29 00	RFI 480 - Move Ceiling Grid for Lights in C144	William Reichenbach Compar	292.00
0210	002828.02.23 00 00	RFI 492 - 3 Way Valve Piping Change, valves were installed per details on drawings, and were not plumbed for controls. Needed to make the changes to monitor the valves.	William E. Walter, Inc.	10,592.00



Prime Contract Change Order
Contractor, Architect and Owner w_budget codes

Isabella Sheriff's Office and Correction Facility

Project # 19-2828

Date: 12/4/2024

To Contractor:

Clark Construction Company
3535 Moores River Drive
Lansing, MI 48911

Contract Date: 8/8/2019

Contract Number: 001

Change Order Number: 30

0210	002828.03.00 10 00	Buyout - RFI 492	-10,592.00
0215	002828.03.00 10 00	Buyout - Field Directive	-900.00
0215	002828.03.09 29 00	Drywall Repair at Recessed Pistol Locker Main Lobby - Submittal approved by Sheriff is surface mount, needed to patch hole that was originally recessed.	William Reichenbach Compar 900.00

The original Contract Value was.....	\$1,432,176.00
Sum of changes by prior Prime Contract Change Orders.....	\$41,677,376.00
The Contract Value prior to this Prime Contract Change Order.....	\$43,109,552.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$0.00
The new Contract Value including this Prime Contract Change Order will be.....	\$43,109,552.00
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	

Clark Construction Company
CONTRACTOR
3535 Moores River Drive
Lansing, MI 48911

Integrated Architecture
ARCHITECT
840 Ottawa Ave., NW
Grand Rapids, MI 49503

Isabella County
OWNER
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

Address _____
By _____
SIGNATURE _____
DATE _____

Address _____
By _____
SIGNATURE _____
DATE _____

Address _____
By _____
SIGNATURE _____
DATE _____

**Headquarters**

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

12/3/2024

Tobin Hope
Isabella County
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

RE: PCO NO. 0129
Isabella Sheriff's Office and Correction Facility - 19-2828

Dear Tobin Hope,

We have finalized gathering all the required quotations for PCO No. **0129** for the following extra work: **RFI 382 - Gas Valve Frame out at Ceiling (T&M)**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	002828.03.09 29 00	RFI 382 - Gas Valve Frame out at Ceiling (T&M) - Request of the Fire Marshall quick access to valve.	\$1,346.00	William Reichenbach Company
0002	002828.03.00 10 00	Buyout - RFI 382	-\$1,346.00	

Total Amount 0.00

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

Respectfully,

CLARK CONSTRUCTION COMPANY

See Signature on PCCO

Tobin Hope / Isabella County / Date

See Signature on PCCO

Darrel DeHaan / Integrated Architecture / Date



PCO Reviewed

11/25/2024 Sent

Initials & Date
11/25/2024

Clark Reviewed

EK IA 11.25.24

IA Reviewed

Potential Change Order

Detailed w/ Summary Information

Isabella Sheriff's Office and Correction Facility

5270 East Remus Road
Mt. Pleasant, MI 48858

Project # 19-2828

Tel: Fax:

Clark Construction Company

PCO #: 0129

RFI 382 - Gas Valve Frame out at Ceiling (T&M)

4/24/2024

Category	Reference	PCCO Number	Notes
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RFI

No.	Company	Item Description	Budget Code	Quote Due	Quote Rec'd	Allocation	Amount
0001	William Reichenbach Company	RFI 382 - Gas Valve Frame out at Ceiling (T&M) - Request of the Fire Marshall quick access to valve.	002828.03.09 29 00			Budget: Approx Rev	\$1,346.00
						Cost: Approx Commit	\$1,346.00
0002		Buyout - RFI 382	002828.03.00 10 00			Budget: Approx Rev	-\$1,346.00
						Cost: Approx Commit	-\$1,346.00

Clark Reviewed Notes

PCO 129	RFI 382 - Gas Valve Frame out at Ceiling (T&M)
Labor	Foreman 0 83.3 0
	Journeym 6.5 79.04 514
Taper	0 0 0
Laborer	0 0 0
Subtotal	514
Equipment	3% 15
Materials	577
Consumables	3% 17
Tax	6% 35
Subtotal	1159
Mark-up	15% 174
Bond	1% 13
Total Costs	1346

**WILLIAM REICHENBACH CO.**

2869 JOLLY ROAD • OKEMOS, MICHIGAN 48864

517-882-3404 • FAX 517-882-3726

September 18, 2024

Clark Construction Company

Attn: Heidi Hitz-Kindel

RE: Isabella County Jail

Subject: JWO 17586

Description: Build Aluminum ceiling break in the kitchen for concealing gas valve.
(RFI 382)

Carpenter Foreman	0 hrs @	83.30	\$	-
Carpenter Journeyman	6.5 hrs @	79.04	\$	513.76
Taper	0 hrs @	69.82	\$	-
Laborer	0 hrs @	62.49	\$	-
Equipment (3% of labor)			\$	15.41
Lift Rental	0 hrs @	15.00	\$	-
Materials (attached)			\$	577.46
Consumables (3% of material)			\$	17.32
Tax			\$	34.65
Subtotal			\$	1,158.60
15% OH&P			\$	173.79
Bond			\$	13.32
Total add for this item:			\$	1,345.72

If you have any questions regarding this matter, please do not hesitate to contact us.

Sincerely,

John Joss
Vice President

WILLIAM REICHENBACH CO.
2869 JOLLY ROAD • OKEMOS, MICHIGAN 48864

INVOICE TO:		JOB WORK ORDER #	17586	
Name	Clark Co.	Order Taken By:	Bill Finch	
Address		Date of Order:	10 / 29 / 24	
Phone		Job Name:	Isabella County Jail	
		Job Location:	Mt Pleasant	
		Reference #		
QUANTITY	MATERIALS	DESCRIPTION OF WORK		
1	12" x 10' Axiom 440.00	Build box around gas valve		
8	Corner Clips for Axiom 30.08	in ceiling with Axiom		
1	2 3/4" Hole Saw for Metal 21.97	(Kitchen)		
1	2 3/8" Hole Saw for Metal 19.97			
1	Adapter for Hole Saw 25.47			
1	7 1/4" Circular Blade 39.97			
	for Metal Cutting			
	Subtotal: \$577.46			
		OTHER CHARGES		Hrs Used
		Lift (size =)		
		F/P Pump/Mix		
		Firesprayer		
		Scaffold		
		Parking/Offsite Transport		
		Equipment/Other		
		Small Tools		
		LABOR	TOTAL HOURS	
			ST	OT
		Carpenter FM		
		Carpenter JM	6 1/2	
		Plasterer FM		
		Plasterer JM		
		Taper		
		Laborer		
		Truck w/driver		
Date Completed	10 / 30 / 24			
Work Ordered By:	Clark			
Authorized Signature:	<i>Ally Mh</i>		Date Signed	10 / 30 / 2024



Isabella Sheriff's Office and Correction Facility (19-2828)

5270 East Remus Road
Mt. Pleasant, MI 48858

0382 - Gas Valve in Kitchen

Subject	Status
Gas Valve in Kitchen	Closed by Clark ●
Discipline	Phase
Plumbing	Construction
Created On	Location
4/3/2024	Building > Interior > Area D > D107
Due Date	Date Resolved
4/10/2024	4/18/2024
Author	Resolved By
Heidi Hitz-Kindel	Heidi Hitz-Kindel
Clark Construction Company	Clark Construction Company

QUESTION Heidi Hitz-Kindel on 4/3/2024 07:18 AM

The local Fire Marshal requests that the gas valve in the kitchen to be exposed for everyone to see if needed in an emergency. This is currently located above the ceiling.

Propose to box out the ceiling around the gas valve so it's viable and easily accessible.

ANSWER Heidi Hitz-Kindel on 4/18/2024 04:15 PM

Proposed solution is acceptable.

Tom Cremonte, PBA, 4-15-2024

Proposed solution is acceptable to IA E

Kulikowski IA 16 Apr 2024

ASSIGNMENTS

Wade Wilkerson (William E. Walter, Inc.) Done On 4/18/2024

Matt Halfman (William Reichenbach Company) Done On 4/18/2024

John Joss (William Reichenbach Company) Done On 4/18/2024

Brendan McKenna (William E. Walter, Inc.) Done On 4/18/2024

**Headquarters**

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

12/3/2024

Tobin Hope
Isabella County
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

RE: PCO NO. 0180
Isabella Sheriff's Office and Correction Facility - 19-2828

Dear Tobin Hope,

We have finalized gathering all the required quotations for PCO No. **0180** for the following extra work: **RFI 445 - Access Above Detention Cells.** We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	002828.03.05 00 00	RFI 445 - Access Above Detention Cells - Fab and install (2) ladders and one ship's ladder.	\$38,796.00	Kirby Steel, Inc.
0002	002828.03.09 90 00	RFI 445 - Access Above Detention Cells - Painting the ladders and ship's ladder onsite.	\$850.00	Murray Painting Co.
0003	002828.02.23 00 00	RFI 445 - Access Above Detention Cells - Costs associated with moving the water lines, wash with not installing air curtain at loading dock.	\$0.00	William E. Walter, Inc.
0004	002828.03.00 10 00	Buyout	-\$39,646.00	

Total Amount 0.00

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

See Signature on PCCO

Tobin Hope / Isabella County / Date

See Signature on PCCO

Darrel DeHaan / Integrated Architecture / Date



PCO Reviewed

10/23/2024 Sent

Clark Reviewed
 IA Reviewed

Initials & Date
HHK 10/23/2024

EK 23 Oct 2024

Potential Change Order

Detailed w/ Summary Information

Isabella Sheriff's Office and Correction Facility

5270 East Remus Road
Mt. Pleasant, MI 48858

Project # 19-2828

Tel: Fax:

Clark Construction Company

PCO #: 0180

RFI 445 - Access Above Detention Cells

8/30/2024

Category	Reference	PCCO Number	Notes
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No.	Company	Item Description	Budget Code	Quote Due	Quote Rec'd	Allocation	Amount
0001	Kirby Steel, Inc.	RFI 445 - Access Above Detention Cells - Fab and install (2) ladders and one ship's ladder.	002828.03.05 00 00			Budget: Approx Rev	\$38,796.00
						Cost: Approx Commit	\$38,796.00
0002	Murray Painting Co.	RFI 445 - Access Above Detention Cells - Painting the ladders and ship's ladder onsite.	002828.03.09 90 00			Budget: Approx Rev	\$850.00
						Cost: Approx Commit	\$850.00
0003	William E. Walter, Inc.	RFI 445 - Access Above Detention Cells - Costs associated with moving the water lines, wash with not installing air curtain at loading dock.	002828.02.23 00 00			Budget: Approx Rev	\$0.00
						Cost: Approx Commit	\$0.00
0004		Buyout	002828.03.00 10 00			Budget: Approx Rev	-\$39,646.00
						Cost: Approx Commit	-\$39,646.00

Clark Reviewed Notes

PCO 180 - RFI 445 Access To Top of Cells					
<u>Kirby</u>					
Labor					
	Foreman	40	107.18	\$	4,287
	Journeyman	120	96.9	\$	11,628
				\$	15,915
Shop					
	Shop Labor	96	67.89	\$	6,517
	Detailing	34	78.9	\$	2,683
	Field Measure	8	96.9	\$	775
				\$	10,574
Materials					
				\$	11,071
Trucking					
				\$	475
Bonding					
				\$	761
		Total		\$	38,796
<hr/> <u>Murray</u> <hr/>					
PCO 151					
RFI 445					
	11	\$ 76.67	\$ 850.00		
<hr/> <hr/>					
Total costs \$ 850.00					
<hr/> <u>Total Costs = \$ 39,646.12</u> <hr/>					

KIRBY STEEL, INC.

Job#: 22-08

Job Name: Isabella Sheriff's Office
Change: RFI 445

DESCRIPTION:

EXPLANATION: **Fab/Install two ladders and one ship's ladder w/ columns**

Date: 10/21/2024

Contact: Brian Beasinger

22-08SUBTOTAL
\$38,035Bonding 2%=
\$760.71
TOTAL**\$38,796****SUMMARY OF CHANGES****FIELD LABOR**

IW rate = average of 1 Foreman and 2

Description	Journeymen	S.T.	RATE	O.T.	RATE	SUBTOTAL
Foreman IW		40.0	\$107.18	0.0	\$147.39	\$4,287.20
Journeyman IW		120.0	\$96.90	0.0	\$135.10	\$11,628.00
OPERATOR			\$132.00	0.0	\$185.00	\$0.00
FIELD LABOR COST TOTALS						\$15,915.20

ADDED SHOP LABOR OR DETAILING COST

COST BY ITEM	DESCRIPTION	S.T.	RATE	O.T.	RATE	Extended	6% TAX	SUBTOTAL
SHOP LABOR		96.0	\$67.89	0.0	\$81.25	\$6,517.44	\$391.05	\$6,908.49
DETAILING		34.0	\$78.90	0.0	\$106.85	\$2,682.60	\$160.96	\$2,843.56
Field Meas.		8.0	\$96.90	0.0	\$106.85	\$775.20	\$46.51	\$821.71
Fabrication COST TOTALS								\$10,573.75

MATERIAL COST

DESCRIPTION	UNIT	QTY	UNIT COST	Extended	10% MU	6% TAX	SUBTOTAL
3/4" grating.	sg.ft	10.0	\$24.00	\$240.00	\$24.00	\$15.84	\$279.84
Bar/plate	#	975.0	\$1.25	\$1,218.75	\$121.88	\$80.44	\$1,421.06
Channel	#	575.0	\$0.94	\$540.50	\$54.05	\$35.67	\$630.22
Tube	#	680.0	\$1.35	\$918.00	\$91.80	\$60.59	\$1,070.39
Railing	ln.ft	60.0	\$65.00	\$3,900.00	\$390.00	\$257.40	\$4,547.40
4 in. Grip Strut	ea.	13.0	\$206.00	\$2,678.00	\$267.80	\$176.75	\$3,122.55
	#		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	#		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MATERIAL COST TOTALS						\$626.69	\$11,071.46

EQUIPMENT - OWNED OR RENTED

DESCRIPTION	Day	Rate	Subtotal	6% use tax	EXTENSION
	0.0		\$0.00	\$0.00	\$0.00
	0.0	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT TOTALS					\$0.00

TRUCKING

DESCRIPTION	# TRIPS	RATE	EXTENSION
PARTIAL LOAD	1.00	\$475.00	\$475.00
TRUCKING TOTALS			\$475.00

2ND TIER SUBCONTRACTORS TOTALS

DESCRIPTION	UNIT	QTY	RATE	Extend	5%MU	6% tax	SUBTOTAL

Heidi Hitz-Kindel

From: Corey Lonsway <corey@murraypainting.net>
Sent: Tuesday, October 22, 2024 9:54 AM
To: Heidi Hitz-Kindel
Subject: Re: PCO 180 - RFI 445 Access Above Cells

Heidi,

We can paint the ladder for \$850 using epoxy/Urethane system



Corey Lonsway
Senior Project Manager

6078 Hackett Rd, Freeland, MI 48623
Cell (810) 252-5505
Office (989) 695-8152
Email: corey@murraypainting.net
www.murraypainting.net



Request for Information

Detailed

0445

Isabella Sheriff's Office and Correction Facility (19-2828)

5270 East Remus Road
Mt. Pleasant, MI 48858

0445 - Access to MEP above Cells in Area C Dayrooms

Subject	Status
Access to MEP above Cells in Area C Dayrooms	Closed by Clark ●
Discipline	Phase
Mechanical	Construction
Created On	Due Date
7/25/2024	8/1/2024
Author	Resolved By
Jeff Melvin	Heidi Hitz-Kindel
Clark Construction Company	Clark Construction Company

QUESTION Jeff Melvin on 7/25/2024 03:47 PM (Edited by Heidi Hitz-Kindel on 10/14/2024 04:06 PM)

During recent inspections with the local Fire Marshal and Mechanical Inspector the noted for safe access to above the cells there needs to be something in place per Mechanical Code 2015 section 306.5. See attached from Mechanical Inspector.

Can you please provide a way to provide access to these cells for the future use?

Suggestion, maybe a ship ladder or a cage ladder? Place these maybe in C143 Mechanical for access around the cells still with lifts. Maybe one between Dorm C110 & cell C115, Chase C152 space is limited.

10.11.24 - See attached photos at the SW corner access ladder. Can we push the ladder out so it's flush with the ductwork, and not have to remove the plumbing line in the concrete per attached photos? This will save money, and time. Let us know if this will work.



File

Mechanical Inspec...

Jeff Melvin

0445 - Access to MEP above Cells in Area C Dayrooms

ANSWER Heidi Hitz-Kindel on 10/10/2024 08:33 AM (Edited by Heidi Hitz-Kindel on 10/14/2024 04:05 PM)

See attached sheets A101, A102 and a new sheet added to the set A506 for details.

E Kulikowski IA 09 Oct 2024

Color to paint the ladder is to be yellow. - E Kulikowski IA 10 Oct 2024

That is acceptable as long as the County will be able to get their lift past. - E Kulikowski IA 14 Oct 2024



File	File	File	File	File	File
RFI 445 Drawings.... Heidi Hitz-Kindel	10/14/2024 4:05 PM Heidi Hitz-Kindel				

ASSIGNMENTS

Ryan Denoon (Pauly Jail Building Company Inc) Done On 10/10/2024

Dean Godfrey (Pauly Jail Building Company Inc) Done On 10/10/2024

Brendan McKenna (William E. Walter, Inc.) Done On 10/10/2024

Wade Wilkerson (William E. Walter, Inc.) Done On 10/10/2024

Mike Peistrack (Master Electric, Inc.) Done On 10/10/2024

Dave Courier (Master Electric, Inc.) Done On 10/10/2024

Jason Grice (US Sheetmetal) Done On 10/10/2024

Brian Beasinger (Kirby Steel, Inc.) Done On 10/10/2024

Eric Meier (Murray Painting Co.) Done On 10/10/2024

Corey Lonsway (Murray Painting Co.) Done On 10/10/2024













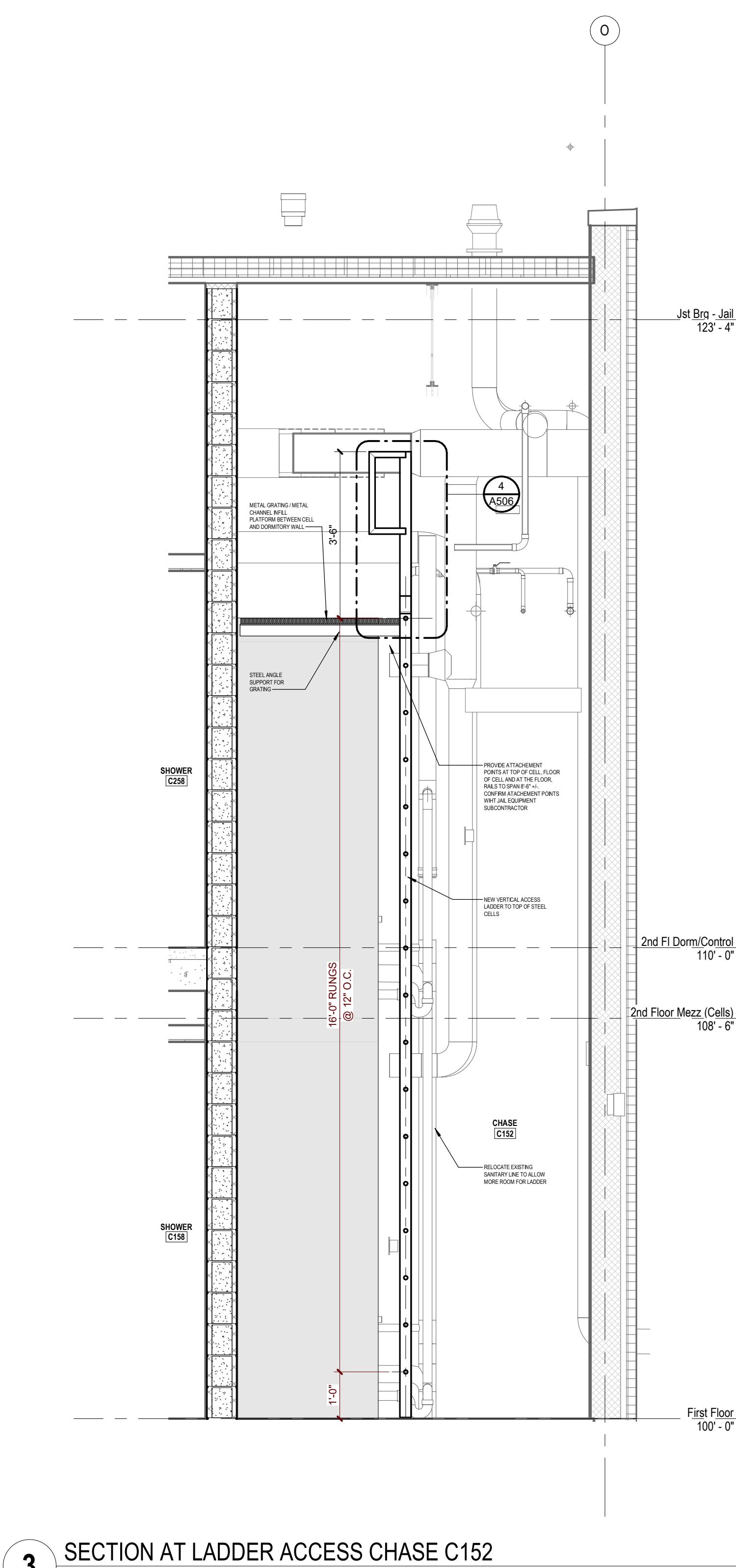


1 OVERALL SECOND FLOOR PLAN
3/32" = 1'-0"

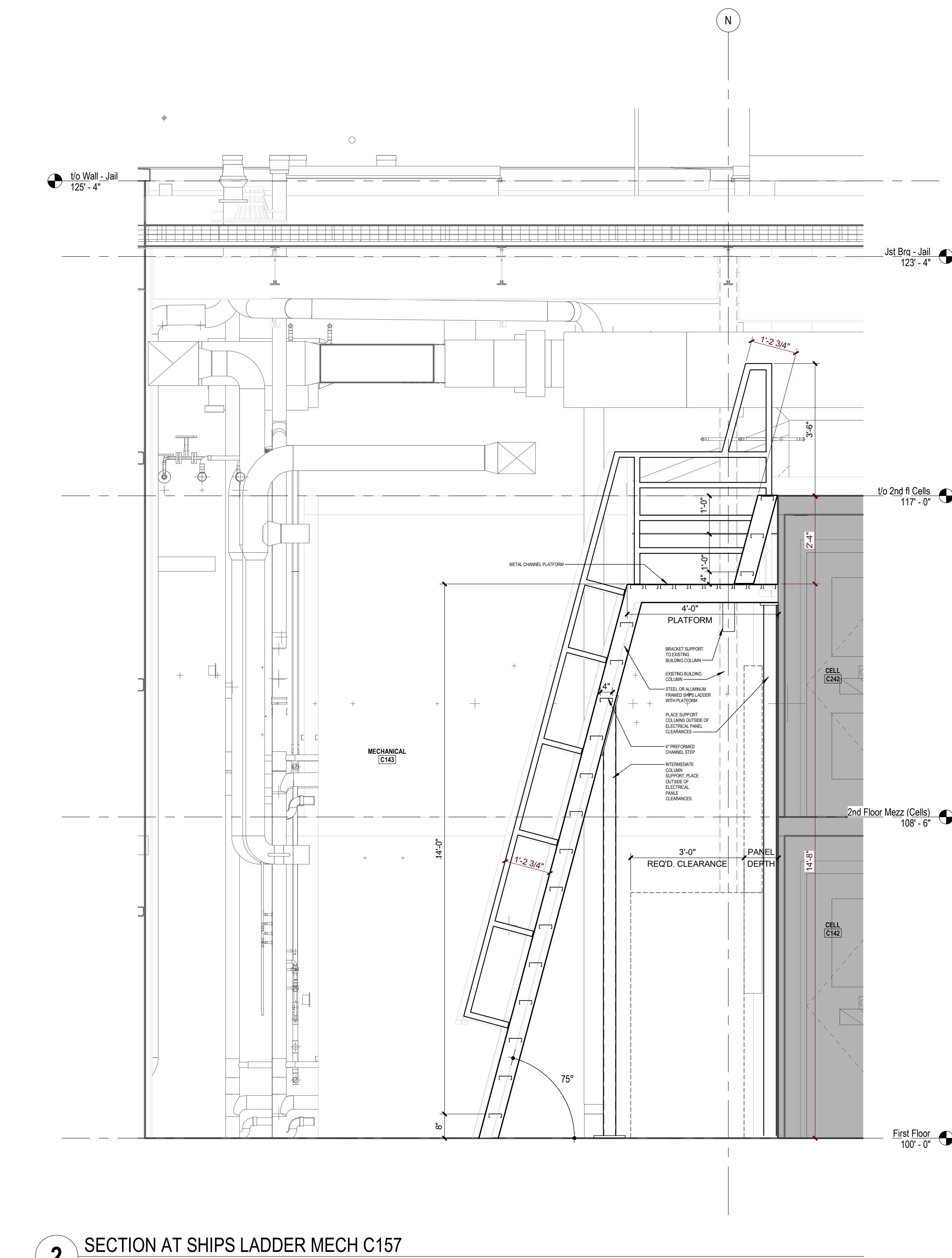


WALL SECTIONS
AND DETAILS

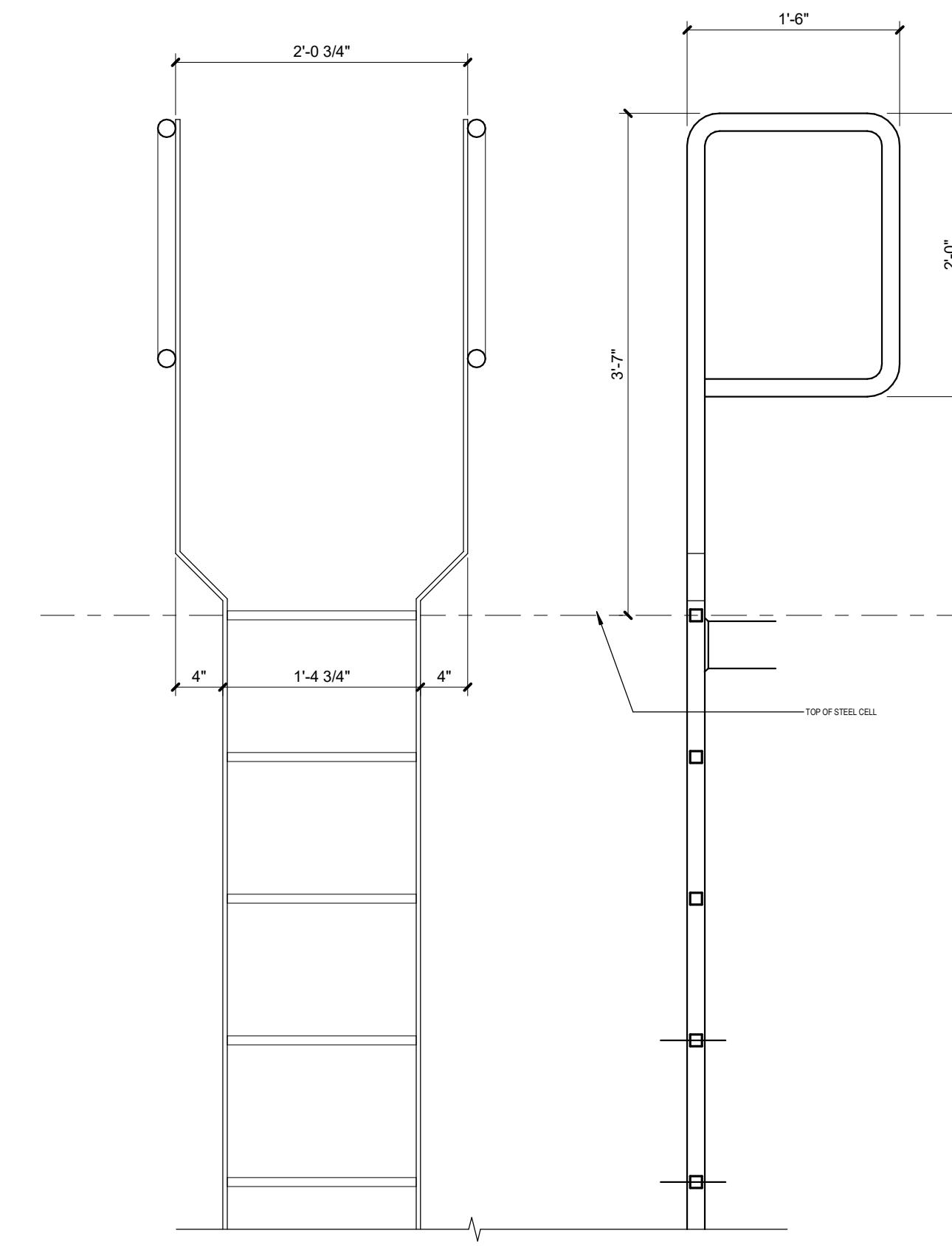
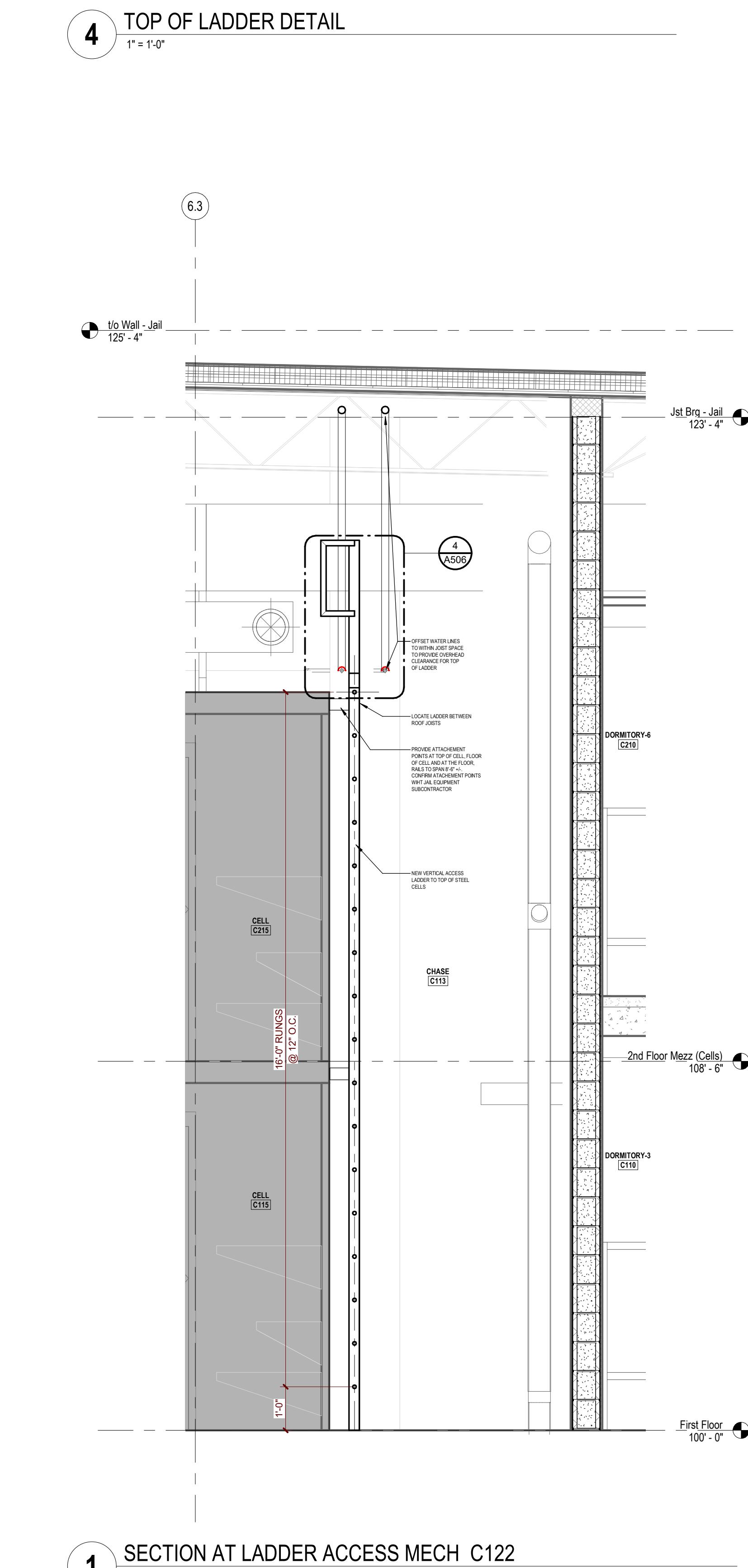
A506



2 SECTION AT SHIPS LADDER MECH C157
1/2" = 1'-0"



1 SECTION AT LADDER ACCESS MECH C122
1/2" = 1'-0"



**Headquarters**

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

12/3/2024

Tobin Hope
Isabella County
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

RE: PCO NO. 0192
Isabella Sheriff's Office and Correction Facility - 19-2828

Dear Tobin Hope,

We have finalized gathering all the required quotations for PCO No. **0192** for the following extra work: **RFI 246 - Base in Cooler/Freezer & Storage Room.** We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	002828.03.09 60 00	RFI 246 - Provide and install 6" Base in Cooler/Freezer & Storage Room.	\$1,418.00	Superior Floor Coverings LLC
0002	002828.03.00 10 00	Buyout - RFI 192	-\$1,418.00	

Total Amount 0.00

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

Respectfully,

CLARK CONSTRUCTION COMPANY

See Signature on PCCO

Tobin Hope / Isabella County / Date

See Signature on PCCO

Darrel DeHaan / Integrated Architecture / Date

**PCO Reviewed**

11/06/2024 Sent

Initials & Date
11/06/2024 Clark Reviewed

EK 11/13/24

 IA Reviewed**Potential Change Order**

Detailed w/ Summary Information

Isabella Sheriff's Office and Correction Facility5270 East Remus Road
Mt. Pleasant, MI 48858**Project # 19-2828**

Tel: Fax:

Clark Construction Company**PCO #:** 0192**RFI 246 - Base in Cooler/Freezer & Storage Room****10/7/2024**

Category	Reference	PCCO Number	Notes
-----------------	------------------	--------------------	--------------

RFI

No.	Company	Item Description	Budget Code	Quote Due	Quote Rec'd	Allocation	Amount
0001	Superior Floor Coverings LLC	RFI 246 - Provide and install 6" Base in Cooler/Freezer & Storage Room.	002828.03.09 60 00			Budget: Approx Rev	\$1,418.00
						Cost: Approx Commit	\$1,418.00
0002		Buyout - RFI 192	002828.03.00 10 00			Budget: Approx Rev	-\$1,418.00
						Cost: Approx Commit	-\$1,418.00

Clark Reviewed Notes

PCO 192 - RFI 246 - Base in Cooler/Freezer & Storage Room

Installer	12	53.14	\$	638
Subtotal			\$	638
Materials			\$	533
Delivery	30		\$	30
Tax	6%		\$	32
Subtotal			\$	1,233
Mark-up	15%		\$	185
Total Costs			\$	1,418

MATERIAL

LABOR

Quan	Units	Description	Unit Cost	Total Cost
12	manhrs	Labor Hours	\$ 53.14	\$ 637.68
1	days	Trip	\$ 30.00	\$ 30.00

Material:	\$	533.00
6% tax:	\$	31.98
Labor:	\$	667.68
Cost:	\$	1,232.66
15% OHP:	\$	184.90
T O T A L:	\$	1,417.56



Request for Information

Detailed

0246

Isabella Sheriff's Office and Correction Facility (19-2828)

5270 East Remus Road
Mt. Pleasant, MI 48858

0246 - Freezer / Cooler Floor Slab & Condensing Units

Subject	Status
Freezer / Cooler Floor Slab & Condensing Units	Closed by Clark ●
Discipline	Phase
Food Service	Construction
Created On	Due Date
9/6/2023	9/13/2023
Author	Resolved By
Heidi Hitz-Kindel	Heidi Hitz-Kindel
Clark Construction Company	Clark Construction Company

QUESTION Heidi Hitz-Kindel on 9/6/2023 02:02 PM (Edited by Heidi Hitz-Kindel on 10/7/2024 08:51 AM)

1. Referencing the Finish Schedule A1001, FS1 Floor Plan, and FS8 Walk-in Plan there is no reference to a floor finish required on the floor insides the cooler and freezer. Is this left exposed?

2. Cooler/Freezer Contractor is proposing to set the condensing unit on the ground by the grease interceptor, and moving the units in the cooler/freezer as shown on attached sketch. Please confirm if this approved.

Question 10.7.24:

Flooring contractor let us know that the epoxy will not adhere to the SS on the cooler/freezer. A proposed solution is to use vinyl cove base in this application on interior and exterior. We have confirmed with the manufacturer that there are no warranty issues (see attached email). Please confirm if this is approved, and color of base.

In D108 - Dry Storage, Sheet A1002 calls for base to be painted, do we need vinyl cove base here?

Drawing A1002 Heidi Hitz-Kindel	Drawing FS8 Heidi Hitz-Kindel	Drawing FS1 Heidi Hitz-Kindel	File 'AP SUGGESTED LC' Heidi Hitz-Kindel	File 'Email of Base.pdf' Heidi Hitz-Kindel

ANSWER Heidi Hitz-Kindel on 10/8/2024 04:16 PM (Promoted by Heidi Hitz-Kindel on 10/8/2024 04:16 PM)

This is acceptable to IA as a retrofit option, the joints will need to be sealed for Health Department inspection. In dry storage provide base. Almond color for both areas.

E Kulikowski IA 07 Oct 2024



File

246 - additional ...
Heidi Hitz-Kindel

**Headquarters**

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

12/3/2024

Tobin Hope
Isabella County
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

RE: PCO NO. 0193
Isabella Sheriff's Office and Correction Facility - 19-2828

Dear Tobin Hope,

We have finalized gathering all the required quotations for PCO No. **0193** for the following extra work: **RFI 216 - High Speed Roll up Doors - Add Controls to tie Into Security System.** We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	002828.03.06 00 00	RFI 216 - High Speed Roll up Doors - add Controllers to tie Into Security System.	\$2,075.00	Konwinski Construction Incorporated
0002	002828.03.00 10 00	Buyout - RFI 216	-\$2,075.00	

Total Amount 0.00

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

Respectfully,

CLARK CONSTRUCTION COMPANY

See Signature on PCCO

Tobin Hope / Isabella County / Date

See Signature on PCCO

Darrel DeHaan / Integrated Architecture / Date



PCO Reviewed

11/05/2024 Sent

Initials & Date
11/05/2024

- Clark Reviewed
- IA Reviewed
- PBA Reviewed

EK 05 Nov 2024

DMN 11/25/24

Potential Change Order

Detailed w/ Summary Information

Can you please review the attached and let us know if this is approved? Can you please return by end of the day Nov 19th to get on the next PCCO for county approval.

Isabella Sheriff's Office and Correction Facility

5270 East Remus Road
Mt. Pleasant, MI 48858

Project # 19-2828

Tel: Fax:

Clark Construction Company

PCO #: 0193

RFI 216 - High Speed Roll up Doors - Add Controls to tie Into Security System

10/8/2024

Category	Reference	PCCO Number	Notes
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RFI

No.	Company	Item Description	Budget Code	Quote Due	Quote Rec'd	Allocation	Amount
0001	Konwinski Construction Incorporated	RFI 216 - High Speed Roll up Doors - add Controllers to tie Into Security System.	002828.03.06 00 00			Budget: Approx Rev	\$2,075.00
						Cost: Approx Commit	\$2,075.00
0002		Buyout - RFI 216	002828.03.00 10 00			Budget: Approx Rev	-\$2,075.00
						Cost: Approx Commit	-\$2,075.00

Clark Reviewed Notes

PCO 193 - RFI 216 - High Speed Roll up Doors - Add Controls to tie Into Security System		
Supplier	\$	1,848
Mark-Up on Suppliers	\$	277
	Total	\$ 2,075



Proposed Change Order RFI 216

Project: Isabella County Jail

This Proposed change order is for the reopened RFI #216 regarding the Rytec Sallyport doors and Controls.

Request for change as follows:

Johnson Door	\$1,848.00
OH&P (15% on Suppliers)	\$277.00

This Change Order Adds >Adds \$2,075.00

Signature / Contractor
Konwinski Construction Inc

Signature / Clark Construction Company
Heidi Hitz-Kindel

Proposal

811 Craig Hill Rd
 Mt. Pleasant, MI 48858
 (989) 772-3155
 1-(877) 799-DOOR

Date	Estimate #
10/4/2024	8275

Name / Address
Konwinski Construction, Inc. 1900 Gover Parkway Mt. Pleasant, MI 48858

P.O. No.	Terms	Rep	Project
	Net 15	JH	Isabella County Jail...

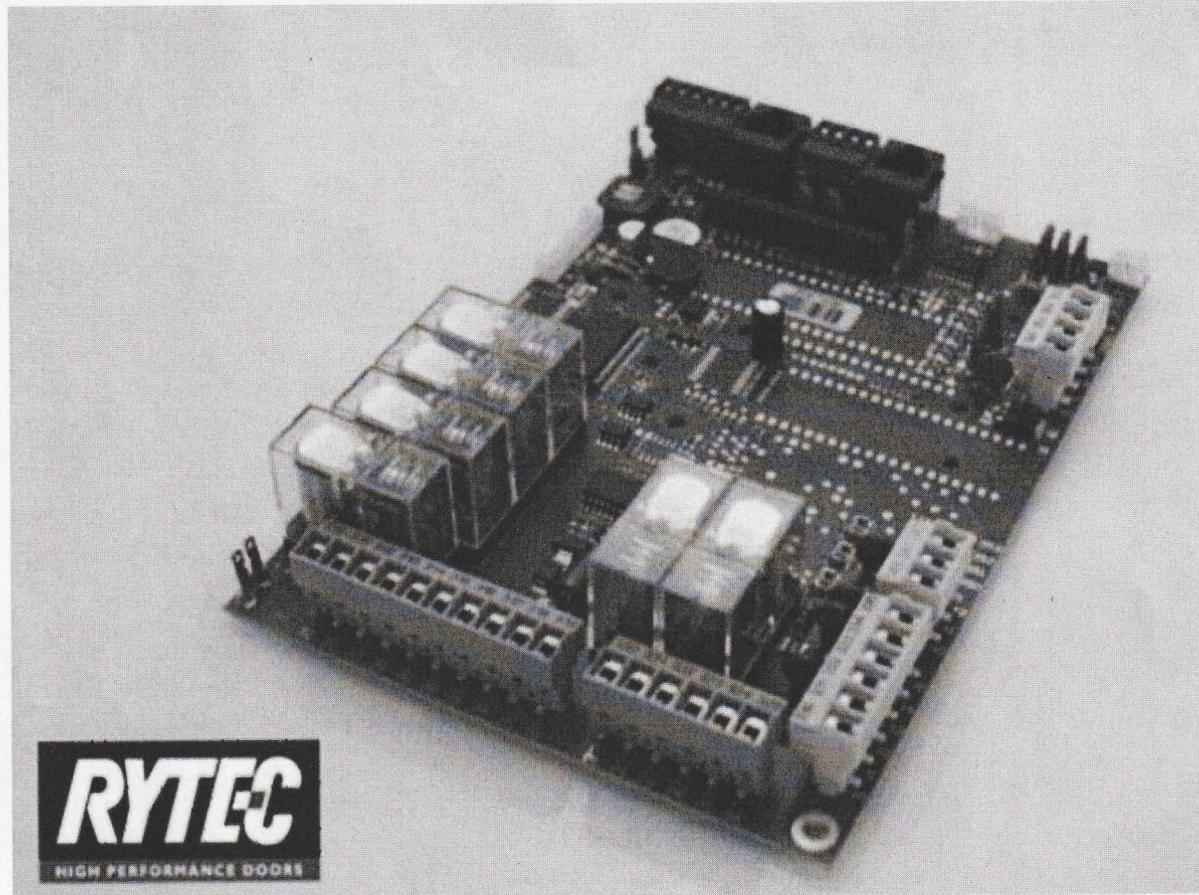
Item	Qty	Description	Cost	Total
SO Parts	2	Rytec Expansion Card P#R00142014 1 - For door #D0193116-010 1 - For door #D0193116-020	924.00	1,848.00

Copy of Estimate, Price Good for 30 days	Subtotal \$1,848.00
	Sales Tax (6.0%) \$0.00
	Total \$1,848.00

Signature _____

E-mail
officejohnsondoorandvac@gmail.com

IF CUSTOMER REQUIRES MORE OPEN RELAYS ON THE CONTROL BOARD, THEY CAN ADD AN EXPANSION BOARD. There are 2 dry contact relays on the system 4 control board. There are 6 more on the expansion board. Thanks!



Thank you,

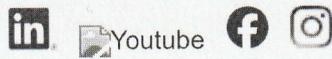
Alex Ederle

Parts Specialist | Rytec Corporation

Parts: 1-800-628-1909 | Fax: 262.677.6588

aederle@rytecdoors.com | www.rytecdoors.com

RYTEC
a NUCOR company



**Headquarters**

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

12/3/2024

Tobin Hope
Isabella County
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

RE: PCO NO. 0197
Isabella Sheriff's Office and Correction Facility - 19-2828

Dear Tobin Hope,

We have finalized gathering all the required quotations for PCO No. **0197** for the following extra work: **Scope Gap - Security Caulk around Slider Door Frames.** We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	002828.03.07 92 00	Scope Gap - Security Caulk around Slider Door Frames, when doors were switched during Detention Door / Hardware meeting, did not know that security caulk would need to be installed around the frame than a typical install.	\$785.00	CJ's Coatings/Sealants Inc.
0002	002828.03.00 10 00	Buyout	-\$785.00	

Total Amount 0.00

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

Respectfully,

CLARK CONSTRUCTION COMPANY

See Signature on PCCO

Tobin Hope / Isabella County / Date

See Signature on PCCO

Darrel DeHaan / Integrated Architecture / Date

Page 1 of 1



PCO Reviewed	
10/30/2024 Sent	
<input checked="" type="checkbox"/> Clark Reviewed	Initials & Date 10/30/2024
<input checked="" type="checkbox"/> IA Reviewed	EK 04 Nov 2024

Potential Change Order

Detailed w/ Summary Information

Isabella Sheriff's Office and Correction Facility

5270 East Remus Road
Mt. Pleasant, MI 48858

Project # 19-2828

Tel: Fax:

Clark Construction Company

PCO #:		Scope Gap - Security Caulk around Slider Door Frames	10/14/2024		
Category	Reference	PCCO Number	Notes		
Bid Package Buyout					
No.	Company	Item Description	Budget Code	Quote Due	Quote Rec'd
0001	CJ's Coatings/Sealants Inc.	Scope Gap - Security Caulk around Slider Door Frames, when doors were switched during Detention Door / Hardware meeting, did not know that security caulk would need to be installed around the frame than a typical install.	002828.03.07 92 00		Budget: Approx Rev
					Cost: Approx Commit \$785.00
0002		Buyout	002828.03.00 10 00		Budget: Approx Rev -\$785.00
					Cost: Approx Commit -\$785.00



5144 Chicago Dr. Ste2, Hudsonville, MI 49426

Phone: 616-662-3366 Fax: 616-662-3382

Date	Invoice #
10/16/2024	1724254

Invoice

Bill To
Clark Construction Company 3535 Moores River Dr. Lansing, MI 48911

PROJECT:
Isabella Co. Jail

P.O. No.	Terms	Due Date	Project
	Net 30	11/15/2024	Isabella Co. Jail

Quantity	Description	U/M	Rate	Amount
6 1.5	Labor for 2 guys for 3 hours each to Caulk Doors on 10/15. Dynapoxy (security Caulk)		78.00 211.46666	468.00 317.20

Total	\$785.20
Payments/Credits	\$0.00
Balance Due	\$785.20

Trade Contractor Daily Report

Daily Details

Date 10/15/2024 Company CS's

Crew 2

Daily Work Description

Provide a brief description of daily work performed:

Security Cark Pre Fall Lells

CPM Tasks

2 men 2 hours each sliding doors
per conversation w/ Kevin

1/2 Mhs

Manpower and Equipment

Provide a detailed list of manpower and equipment resources. The Trade field refers to type of manpower, i.e. Carpenter, Electrician, etc. The Classification field refers to qualifications, i.e. Foreman, Journeyman, Apprentice, etc.

Qty	Trade	Classification	Qty	Equipment
<u>2</u>	<u>Carker</u>	<u>Foreman</u>		

Manpower Units 2 Manhours 16 Mandays 1 Other _____ Equipment Units _____ Days _____ Hours _____ Other _____

Events or Issues

Provide a description of any significant events or issues to report. Include quantities and units if applicable.

Hnly Rate 17.05 @ 4 hrs Total = \$308.20
per labm uates

**Headquarters**

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

12/3/2024

Tobin Hope
Isabella County
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

RE: PCO NO. 0203
Isabella Sheriff's Office and Correction Facility - 19-2828

Dear Tobin Hope,

We have finalized gathering all the required quotations for PCO No. **0203** for the following extra work: **RFI 487 - Exit Lights in Detention Areas Area B & C.** We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	002828.02.26 00 00	RFI 487 - Exit Lights in Detention Areas Area B & C - Turn Over the Signs remove to owner.	\$6,715.00	Master Electric, Inc.
0002	002828.03.00 10 00	Buyout - RFI 487	-\$6,715.00	

Total Amount 0.00

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

Respectfully,

CLARK CONSTRUCTION COMPANY

See Signature on PCCO

Tobin Hope / Isabella County / Date

See Signature on PCCO

Darrel DeHaan / Integrated Architecture / Date



PCO Reviewed

11/05/2024 Sent

Initials & Date
11/05/2024

Clark Reviewed
 IA Reviewed
 PBA Reviewed

11/20/2024

Potential Change Order

Detailed w/ Summary Information

Isabella Sheriff's Office and Correction Facility

5270 East Remus Road
Mt. Pleasant, MI 48858

Project # 19-2828

Tel: Fax:

Clark Construction Company

PCO #: 0203

RFI 487 - Exit Lights in Detention Areas Area B & C

11/4/2024

Category	Reference	PCCO Number	Notes
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RFI

No.	Company	Item Description	Budget Code	Quote Due	Quote Rec'd	Allocation	Amount
0001		RFI 487 - Exit Lights in Detention Areas Area B & C - Turn Over the Signs remove to owner.	002828.02.26 00 00			Budget: Approx Rev	\$6,715.00
						Cost: Approx Commit	\$6,715.00
0002		Buyout - RFI 487	002828.03.00 10 00			Budget: Approx Rev	-\$6,715.00
						Cost: Approx Commit	-\$6,715.00

Clark Reviewed Notes

PCO 203 - RFI 487 Exit Lights in Detention Areas Area B & C		
Materials	\$	3,414
Misc	3%	\$ 102
Subtotal	\$	3,516
Tax	6%	\$ 211
		\$ 3,727
Small Tools	\$	16
Subtotal	\$	3,744
Mark-up	15%	\$ 562
		\$ 4,305
Insurance	\$	289
Labor	\$	2,121
Total	\$	6,715

Master Electric, Inc.

REQUEST FOR CHANGE

2350 W. M-61
Gladwin, MI 48624
Phone: (989) 426-9860
Fax: (989) 426-9862

Attention: Clark Construction
Project: Isabella Co Sheriff's Office & Correctional Facility
Description: **RFI 487 - Exit lights in Detention Areas B & C**

Job No.: 2023DC01
Bulletin No.
Date: 5-Nov-24

Comments:

STATUS

Completed Work

Time Extension Req'd

Work on Hold Pending Direction

Work in Progress

NTT Required

This proposal is based on the usual elements such as labor, materials, and normal markup and does not include any amount for interference, disruptions, rescheduling, change in the sequence of work, delays and/or associated acceleration.

This change proposal is limited to modifications involving our original scope of work. This cost proposal supercedes all previously submitted cost proposals relating to this same work. This quote is valid for 30 calendar days from the submission date.

Work which may be required to complete this change order which the work of other trades and/or not specifically itemized herein is not a part of this change proposal. As Contractors, we reserve the right to correct any errors or omissions.

JOB 1373 2023-01DC: ISABELLA COU...
ESTIMATE 1 2023-01DC: ISABELLA COU...
DATA SET 40 Master Database 031407

X2 EXIT SWAP
Master Electric, Inc.
2350 W. M-61
Gladwin, MI 48624
989-426-9860 / 989-426-9862
dave@masterelectricinc.net

PRINTED 11/4/2024 2:52:22 PM

NOTES

Size	Item Desc	Qty	Mat Unit	Mat Ext	Lbr Ext
Section : Section 035: CHANGE - CHANGES					
ALTERNATES : ALTERNATES 060: X2 - X2 EXIT SWAP					
	X2 EXIT SWAP	6.00	569.00	3,414.00	18.0000
	Subtotals for ALTERNATES : ALTERNATES 060: X2 - X2 EXIT SWAP			3,414.00	18.0000
	Subtotals for Section : Section 035: CHANGE - CHANGES			3,414.00	18.0000
	Grand Totals			3,414.00	18.0000



Standard Electric - Saginaw
2650 Trautner Drive
Saginaw, MI 48603-0289
989-497-2100

QUOTE

Outside Sales Rep	
Chris Pichan	
Duns No.	Reference
008902850	
Quote No:	To Be Shipped From
10244548-00	STANDARD ELECTRIC - SAGINAW Will Call



QUO

Quote No: 10244548-00

Bill To: 273683	MASTER ELECTRIC INC. 2350 W. M-61 P.O. BOX 404 GLADWIN, MI 48624-
-----------------------	--

Ship To: 173	MASTER ELEC-ISABELLA SHERIFF'S % ISABELLA SHERIFF'S OFC & COR 5270 E REMUS RD. 173 MT PLEASANT, MI 48858
--------------------	--

Customer PO #	Quote Placed By	Quote Taken By	Date Entered
X2 ADDER	DAVE	Jon Townsend	10/23/24

Quote good for 24 hours from Entered Date. Quantity available to Ship calculated at time of Quote. All Quotes are plus Freight unless otherwise stated.

Line #	Product and Description	Quantity Ordered	Qty Available to ship	Price U/M	Unit Price	Extended Price
1	TYPE X2 MMEX 2 3 G DT I NON CANCELABLE/NON RETURNABLE	6	0	each	568.40000	3410.40
2	FREIGHTTOFOLLOW FREIGHT TO BE CHARGED LATER	1	0	EA	0.00000	0.00
2 Lines Total						

Material Total
Taxes
Invoice Total

273.60
36.42
410.02

Not withstanding anything else in this quote, if a Manufacturer requires a deposit or prepayment prior to accepting our Company's Purchase Order and/or shipment of the material, that requirement shall be the responsibility of our customer. This requirement shall be applicable whether communicated prior to or after Customer's acceptance of this quote. Any applicable sales or use taxes are not included in this quote unless separately listed.

Taken by: Jon Townsend

Phone: 989-497-2173

Email: Jon.Townsend@StandardElectricco.com

Printed on: 10/23/24 at 15:30

Customer Copy

Page 1 of 1



Isabella Sheriff's Office and Correction Facility (19-2828)

5270 East Remus Road
Mt. Pleasant, MI 48858

0487 - Exit Lights in Detention Areas Area B & C

Subject	Status
Exit Lights in Detention Areas Area B & C	Closed by Clark ●
Discipline	Phase
Electrical	Construction
Created On	Due Date
11/4/2024	11/11/2024
Author	Resolved By
Heidi Hitz-Kindel	Heidi Hitz-Kindel
Clark Construction Company	Clark Construction Company

QUESTION Heidi Hitz-Kindel on 11/4/2024 02:33 PM

There are exit lights in Area B & C that are installed that are not detention grade, confirming these need to be changed out?

ANSWER Heidi Hitz-Kindel on 11/4/2024 02:36 PM

I reviewed this in the field yesterday with Master Electric and we briefly discussed this while walking around. I think it would be in our best interest to make the exit signs in the following spaces detention grade: B101, B102, B103, B104, B157.

The sign at B118 due to its mounting location will likely be okay as is, however, it may be desired by the team/sheriff to have all the exit signs in the B-wing corridors match & be detention grade.



File

RE Exit Signs.msg
Heidi Hitz-Kindel**ASSIGNMENTS**

Dave Courier (Master Electric, Inc.) Due On 11/11/2024

Mike Peistrack (Master Electric, Inc.) Due On 11/11/2024

**Headquarters**

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

12/3/2024

Tobin Hope
Isabella County
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

RE: PCO NO. 0209
Isabella Sheriff's Office and Correction Facility - 19-2828

Dear Tobin Hope,

We have finalized gathering all the required quotations for PCO No. **0209** for the following extra work: **RFI 480 - Move Ceiling Grid for Lights in C144.** We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	002828.03.09 29 00	RFI 480 - Move Ceiling Grid for Lights in C144	\$292.00	William Reichenbach Company
0002	002828.03.00 10 00	Buyout - RFI 480	-\$292.00	

Total Amount 0.00

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

Respectfully,

CLARK CONSTRUCTION COMPANY

See Signature on PCCO

Tobin Hope / Isabella County / Date

See Signature on PCCO

Darrel DeHaan / Integrated Architecture / Date



PCO Reviewed

11/25/2024 Sent

Initials & Date
11/25/2024

Clark Reviewed
 IA Reviewed

EK IA-11.25.24

Potential Change Order

Detailed w/ Summary Information

Isabella Sheriff's Office and Correction Facility

5270 East Remus Road
Mt. Pleasant, MI 48858

Project # 19-2828

Tel: Fax:

Clark Construction Company

PCO #: 0209

RFI 480 - Move Ceiling Grid for Lights in C144

11/13/2024

Category	Reference	PCCO Number	Notes
----------	-----------	-------------	-------

RFI

No.	Company	Item Description	Budget Code	Quote Due	Quote Rec'd	Allocation	Amount
0001	William Reichenbach Company	RFI 480 - Move Ceiling Grid for Lights in C144	002828.03.09 29 00			Budget: Approx Rev	\$292.00
						Cost: Approx Commit	\$292.00
0002		Buyout - RFI 480	002828.03.00 10 00			Budget: Approx Rev	-\$292.00
						Cost: Approx Commit	-\$292.00

Clark Reviewed Notes

PCO 209 - RFI 480 - Move Ceiling Grid for Lights in C144 (T&M)

Labor	Foreman	0	83.3	0
	Journeym	3	79.04	237
	Taper	0	0	0
	Laborer	0	0	0
Subtotal				237
Equipment				7
Materials				7
Consumables				0
Tax				0
Subtotal				252
Mark-up				38
Bond				3
Total Costs				292

**WILLIAM REICHENBACH CO.**

2869 JOLLY ROAD • OKEMOS, MICHIGAN 48864

517-882-3404 • FAX 517-882-3726

November 21, 2024

Clark Construction Company

Attn: Heidi Hitz-Kindel

RE: Isabella County Jail

Subject: JWO 17589

Description: Room C144 Rework ceiling grid to accommodate light fixture

Carpenter Foreman	0 hrs @	83.30	\$	-
Carpenter Journeyman	3 hrs @	79.04	\$	237.12
Taper	0 hrs @	69.82	\$	-
Laborer	0 hrs @	62.49	\$	-
Equipment (3% of labor)			\$	7.11
Lift Rental	0 hrs @	15.00	\$	-
Materials (attached)			\$	6.68
Consumables (3% of material)			\$	0.20
Tax			\$	0.40
Subtotal			\$	251.51
15% OH&P			\$	37.73
Bond			\$	2.89
Total add for this item:			\$	292.13

If you have any questions regarding this matter, please do not hesitate to contact us.

Sincerely,

John Joss
Vice President

WILLIAM REICHENBACH CO.
2869 JOLLY ROAD • OKEMOS, MICHIGAN 48864

INVOICE TO:		JOB WORK ORDER #	17589				
Name	Clark	Order Taken By:	B:11 FmL				
Address		Date of Order:	11/13/24				
Phone		Job Name:	Isabella County Jail				
		Job Location:	Mt. Pleasant				
		Reference #					
QUANTITY	MATERIALS	DESCRIPTION OF WORK					
2	2' cross tee	3.34	Move grid to accommodate				
1	4' Crossstep	3.34	light fixture. Run C144				
		Subtotal: \$6.68					
			OTHER CHARGES		Hrs Used		
			Lift (size =)				
			F/P Pump/Mix				
			Firesprayer				
			Scaffold				
			Parking/Offsite Transport				
			Equipment/Other				
			Small Tools				
			LABOR		TOTAL HOURS		
					ST	OT	DT
			Carpenter FM				
			Carpenter JM				3hr.
			Plasterer FM				
			Plasterer JM				
			Taper				
			Laborer				
			Truck w/driver				
Date Completed	11/13/24						
Work Ordered By:	Clark						

Authorized
Signature:

Heal B Kinda

Date
Signed

11/14/24

**Headquarters**

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

12/4/2024

Tobin Hope
Isabella County
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

RE: PCO NO. 0210
Isabella Sheriff's Office and Correction Facility - 19-2828

Dear Tobin Hope,

We have finalized gathering all the required quotations for PCO No. **0210** for the following extra work: **RFI 492 - 3 Way Valve Piping Change.** We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	002828.02.23 00 00	RFI 492 - 3 Way Valve Piping Change, valves were installed per details on drawings, and were not plumbed for controls. Needed to make the changes to monitor the valves.	\$10,592.00	William E. Walter, Inc.
0002	002828.03.00 10 00	Buyout - RFI 492	-\$10,592.00	
Total Amount 0.00				

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

PCO NO. 0210 - RFI 492 - 3 Way Valve Piping Change

Total Amount 0.00

Isabella Sheriff's Office and Correction Facility - 19-2828

PAGE 2

Respectfully,

CLARK CONSTRUCTION COMPANY



PCO Reviewed

12/02/2024 Sent
Initials & Date
 Clark Reviewed _____
 IA Reviewed _____
 PBA Reviewed _____

Potential Change Order

Detailed w/ Summary Information

Isabella Sheriff's Office and Correction Facility

5270 East Remus Road
Mt. Pleasant, MI 48858

Project # 19-2828

Tel: _____ Fax: _____

Clark Construction Company

PCO #: 0210

RFI 492 - 3 Way Valve Piping Change

11/13/2024

Category	Reference	PCCO Number	Notes
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RFI

No.	Company	Item Description	Budget Code	Quote Due	Quote Rec'd	Allocation	Amount
0001	William E. Walter, Inc.	Mechanical, Plumbing, Controls Design Assist	002828.02.23 00 00			Budget:	\$10,592.00
						Cost:	Pending Commit
0002		Buyout	002828.03.00 10 00			Budget:	-\$10,592.00
						Cost:	Pending Commit
							-\$10,592.00

Clark Reviewed Notes

PCO 210 RFI 492 - 3 Way Valve Piping Change(T&M)					
	Hrs	Costs/Wag	mark-up		\$
WEW Materials		\$ 826.50	10%	\$ 82.65	\$ 909.15
Labor - Foreman	8	\$ 99.61			\$ 796.88
Labor - Journey	96	\$ 92.56			\$ 8,885.76
			Labor included 15% mark-up		\$ 10,592

**Headquarters**

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

12/3/2024

Tobin Hope
Isabella County
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

RE: PCO NO. 0215
Isabella Sheriff's Office and Correction Facility - 19-2828

Dear Tobin Hope,

We have finalized gathering all the required quotations for PCO No. **0215** for the following extra work: **Drywall Repair at Recessed Pistol Locker Main Lobby.** We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	002828.03.09 29 00	Drywall Repair at Recessed Pistol Locker Main Lobby - Submittal approved by Sheriff is surface mount, needed to patch hole that was originally recessed.	\$900.00	William Reichenbach Company
0002	002828.03.00 10 00	Buyout - Field Directive	-\$900.00	

Total Amount 0.00

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

Respectfully,

CLARK CONSTRUCTION COMPANY

See Signature on PCCO

Tobin Hope / Isabella County / Date

See Signature on PCCO

Darrel DeHaan / Integrated Architecture / Date

Page 1 of 1



PCO Reviewed

11/25/2024 Sent

Initials & Date
11/25/2024

Clark Reviewed

IA Reviewed

EK IA- 11.25.24

Potential Change Order

Detailed w/ Summary Information

Isabella Sheriff's Office and Correction Facility

5270 East Remus Road
Mt. Pleasant, MI 48858

Project # 19-2828

Tel: Fax:

Clark Construction Company

PCO #: 0215

Drywall Repair at Recessed Pistol Locker Main Lobby

11/19/2024

Category	Reference	PCCO Number	Notes
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Field Directive

No.	Company	Item Description	Budget Code	Quote Due	Quote Rec'd	Allocation	Amount
0001	William Reichenbach Company	Drywall Repair at Recessed Pistol Locker Main Lobby - Submittal approved by Sheriff is surface mount, needed to patch hole that was originally recessed.	002828.03.09 29 00			Budget: Approx Rev	\$900.00
						Cost: Approx Commit	\$900.00
0002		Buyout - Field Directive	002828.03.00 10 00			Budget: Approx Rev	-\$900.00
						Cost: Approx Commit	-\$900.00

Clark Reviewed Notes

PCO 215	Drywall Repair at Recessed Pistol Locker Main Lobby (T&M)
Labor	Foreman 0 83.3 0
	Journeym 3 79.04 237
	Taper 7 69.82 489
	勞工 0 0 0
	Subtotal 726
	Equipment 3% 22
	Materials 25
	Consumables 3% 1
	Tax 6% 2
	Subtotal 775
	Mark-up 15% 116
	Bond 1% 9
	Total Costs 900

**WILLIAM REICHENBACH CO.**

2869 JOLLY ROAD • OKEMOS, MICHIGAN 48864

517-882-3404 • FAX 517-882-3726

November 21, 2024

Clark Construction Company

Attn: Heidi Hitz-Kindel

RE: Isabella County Jail

Subject: JWO 17590

Description: Patch holes in drywall in Main lobby

Carpenter Foreman	0 hrs @	83.30	\$	-
Carpenter Journeyman	3 hrs @	79.04	\$	237.12
Taper	7 hrs @	69.82	\$	488.74
Laborer	0 hrs @	62.49	\$	-
Equipment (3% of labor)			\$	21.78
Lift Rental	0 hrs @	15.00	\$	-
Materials (attached)			\$	25.00
Consumables (3% of material)			\$	0.75
Tax			\$	1.50
Subtotal			\$	774.89
15% OH&P			\$	116.23
Bond			\$	8.91
Total add for this item:			\$	900.03

If you have any questions regarding this matter, please do not hesitate to contact us.

Sincerely,

John Joss
Vice President

WRCO**WILLIAM REICHENBACH CO.**
2869 JOLLY ROAD • OKEMOS, MICHIGAN 48864

INVOICE TO:		JOB WORK ORDER #	17590
Name	Clark	Order Taken By:	
Address		Date of Order: 11 18 24	
Phone		Job Name: Isabella County Jail	
		Job Location: Mt. Pleasant MI	
		Reference #	
QUANTITY	MATERIALS	DESCRIPTION OF WORK	
1	bag of durabond	13.25	Patch hole to eliminate
1	Roll Tape	3.35	Pistol locker. Main lobby
1	Stick 8' CORNER BEAD	4.20	A 128
1	Stick 10' Tearaway bead	4.20	
		OTHER CHARGES	
Subtotal: \$25.00		Hrs Used	
Lift (size =)			
F/P Pump/Mix			
Firesprayer			
Scaffold			
Parking/Offsite Transport			
Equipment/Other			
Small Tools			
		LABOR	
		TOTAL HOURS	
		ST	OT
Carpenter FM			
Carpenter JM		3	
Plasterer FM			
Plasterer JM			
Taper		7	
Laborer			
Truck w/driver			
Date Completed	11 18 24		
Work Ordered By:	Clark		
Authorized Signature:	Heddy Kinder	Date Signed	11 18 24

Distribution:

White - Customer

Canary - WRCO

Pink - Field

**Isabella Sheriff's Office and Correction Facility**

5270 East Remus Road
Mt. Pleasant, MI 48858

Potential Change Order Log

Summary Log of Approximate, Pending & Approved

Project # 19-2828

	Reason for Cost	PCCO No	Approximate (Estimated)	Pending	Approved
Approved					
1	Design Assist Contracts (Pre-Construction)	Buyout	001 - 001	\$0.00	\$70,446.00
2	Soil Boring Material Testing Contract (Pre-Construction)	Owner Directive		\$0.00	\$9,850.00
3	Design Assist Contractors Contracts (December 2022 Issued)	Buyout		\$0.00	\$22,141,636.00
4	Reconcile Buyout	Buyout	001 - 003	\$0.00	\$1,418,035.00
5	Soil Boring West Remus Location (Pre-Construction)	Owner Directive		\$0.00	\$11,400.00
6	GMP Amendment	Buyout	001 - 002	\$0.00	\$41,606,930.00
7	VE - Davis Bacon Deduct from Trades	VE	001 - 005	\$0.00	-\$272,318.00
8	VE - Curtain Wall Delete	VE	001 - 005	\$0.00	-\$4,814.00
9	VE - Damproofing Removal & Insulation Change to 2"	VE	001 - 005	\$0.00	-\$29,057.00
10	VE - Round Valve Chamber Structure & 22A Natural Road Gravel	VE	001 - 005	\$0.00	-\$70,265.00
11	CCD 1 - Lighting, Plumbing, Site Changes	Design Change/Development	001 - 005	\$0.00	-\$396.00
12	VE - RFI 34 – Joists replace wide flange beams	VE	001 - 005	\$0.00	-\$2,200.00
13	Remaining Buyout for Trades	Buyout	001 - 004	\$0.00	\$51,600.00
14	Rider To Design Assist Contractors (Add USDA Rider to Design Assist Contracts)	Buyout		\$0.00	\$0.00
15	VE - Flooring Athletic Flooring	VE	001 - 005	\$0.00	-\$2,240.00
16	CCD-2 - Doors & Hardware - Duress Changes / RFI 140	Owner Directive	001 - 008	\$0.00	\$30,667.00
17	Fire Protection Schedule 40 Pipe	Buyout	001 - 008	\$0.00	\$85,799.00
21	CCD-3 Plan Review Changes	Code / Design Changes	001 - 005	\$0.00	\$1,171.00
24	Food Service Changes - Condensate Hood / Prep Table / Braising Table	Owner Directive	001 - 007	\$0.00	\$12,416.00
26	Remaining Buyout for Trades	Buyout	001 - 006	\$0.00	\$115,762.00
27	RFI 151 - Z-Furring & Rigid Insulation	VE	001 - 007	\$0.00	-\$8,095.00
29	CCD - 5 - RFI's 121, 99, 34, 95, 97, 140, VE Changes	VE	001 - 007	\$0.00	\$17,184.00
30	CCD-4 Plan Review Changes	Utilities	001 - 005	\$0.00	\$0.00
31	CCD-6 - MDOC Revisions	Code	001 - 007	\$0.00	\$1,544.00
32	CCD-7 - Plumbing & Electrical Coordination Revisions	Design Change/Development	001 - 008	\$0.00	\$33,391.00
33	RFI - Farm Tile Investigation (T&M)	Field Directive	001 - 008	\$0.00	\$55,266.00
34	CCD-8 - Plan Review Revisions, RFI's 124 & 25 & Misc. Changes	Code / Design Changes	001 - 007	\$0.00	\$6,320.00
35	Buyout - Roof Insulation Delivery Costs	Buyout	001 - 012	\$0.00	\$3,410.00
36	CCD - 9 - Civil Changes	Utilities	001 - 008	\$0.00	\$11,086.00
37	Construction Schedule Substantial Completion Date Change / Site Utilities Remobilizing	Owner Directive	001 - 009	\$0.00	\$26,989.00
38	CCD -10 - Isabella Plan Review Letter #4	Code / Design Changes	001 - 007	\$0.00	\$0.00
39	Remus Road Undercut	Field Directive	001 - 010	\$0.00	\$91,557.00
40	CCD- 11 - Isabella County Plan Review & Lighting Control Changes & Arch Study & RFI 219	Code / Design Changes		\$0.00	\$240,697.00
43	CCD-13 - Food Service Changes Update from VE	Code / Design Changes	001 - 011	\$0.00	\$79,034.00
44	CCD-14 - Detention Door Changes (CCD 14 & 17 combine for detention door changes)	Design Change/Development	001 - 012	\$0.00	\$0.00
45	CCD-15 - Civil Changes - Relocate sanitary sewer structurers, add 200 ft of forcemain.	Utilities	001 - 009	\$0.00	\$18,003.00
46	CCD-12 - Civil Changes - Waterproofing of sanitary manholes	Code	001 - 009	\$0.00	\$4,091.00
47	RFI 192 - Hand Dryer Electrical from Staff Toilet	RFI	001 - 009	\$0.00	-\$144.00
48	RFI 211 - Conduit for Future work Deduct	RFI	001 - 009	\$0.00	-\$3,476.00
49	CCD-16 & RFI 235 - Mechanical, Plumbing, Electrical Changes, MDOC Requests	Code / Design Changes		\$0.00	\$53,962.00
50	RFI 225 - Primary Pole - Adding Cross Bars & Insulators	Utilities	001 - 012	\$0.00	\$10,534.00

52	RFI 134 - Lighting Relay Panels	RFI - Constructability Change	001 - 012	\$0.00	\$0.00	-\$5,581.00
53	RFI 222 - Sidewalks, Electrical Yard, Fencing & Gates	VE	001 - 010	\$0.00	\$0.00	-\$1,248.00
54	CCD-17 & RFI 241 (CCD 14 & 17 combine for detention door changes)	Design Change/Development	001 - 012	\$0.00	\$0.00	\$32,508.00
55	RFI 224 - Louver at Gym (Change Contractors)	Allowance Deduct	001 - 011	\$0.00	\$0.00	-\$6,765.00
56	RFI 230 - Hollow Metal Frame Window	RFI - Missed On Dwg	001 - 010	\$0.00	\$0.00	\$1,587.00
57	CCD-18 - Sheriff Request Electrical / Data Changes	Owner Directive	001 - 021	\$0.00	\$0.00	\$190,649.00
58	CCD-19 - Irrigation Water Meter, Temp Control Sensors, By Pass, RFI	Utilities	001 - 013	\$0.00	\$0.00	\$4,595.00
59	Geofoam Credit (Change booking area from Solid Concrete to Geofoam)	VE	001 - 011	\$0.00	\$0.00	-\$450.00
60	Deduct Allowance Not Used	Allowance Deduct	001 - 010	\$0.00	\$0.00	-\$10,000.00
61	RFI - 248 Special Needs Cells 1st Floor Area C - Metal Deck	Code	001 - 011	\$0.00	\$0.00	\$4,875.00
62	RFI 296 - Master Control & POD Control Room Monitor Changes	Owner Directive	001 - 026	\$0.00	\$0.00	\$35,011.00
63	RFI 229 - Cable Tray	RFI - Design	001 - 015	\$0.00	\$0.00	\$51,860.00
65	RFI 246 - Freezer / Cooler Floor	RFI - Missed On Dwg	001 - 013	\$0.00	\$0.00	\$13,232.00
66	RFI 264 - Metal Wall Panels / Window Detail 5/A802	RFI - Constructability Change	001 - 012	\$0.00	\$0.00	\$400.00
67	RFI 257 - Detention Ponds Existing Farm Tile	RFI - Constructability Change	001 - 012	\$0.00	\$0.00	\$11,572.00
68	RFI 258 - Lintel at Washer Masonry Wall D102	RFI - Constructability Change	001 - 016	\$0.00	\$0.00	\$3,554.00
71	RFI 255 - Actuators Main Entry & RFI 329 - Doors A100-1 & A100-2 Electrified Locks	RFI - Missed On Dwg	001 - 019	\$0.00	\$0.00	\$11,279.00
73	RFI 284 - A203 Kitchen Low Wall Masonry Block Size Change for Plumbing	RFI - Constructability Change	001 - 013	\$0.00	\$0.00	\$4,260.00
74	RFI 283 - Lift Station	RFI - Constructability Change	001 - 013	\$0.00	\$0.00	\$4,716.00
77	RFI 281 - Walk-in Cooler/Freezer Floor & Dish Washer Drain Temperature	RFI - Constructability Change	001 - 013	\$0.00	\$0.00	\$652.00
78	RFI 287 - RFI 287 - Exterior Wall Hydrants	RFI - Missed On Dwg	001 - 027	\$0.00	\$0.00	\$1,422.00
79	RFI 291 - Frame Out Electrical Panels, Room A121 & A170	RFI - Constructability Change	001 - 013	\$0.00	\$0.00	\$1,009.00
80	RFI 288 - Top of Smoke Wall Detail Corridor E116	RFI - Constructability Change	001 - 015	\$0.00	\$0.00	\$29,210.00
81	RFI 297 - South Elevation at Exercise Room Wall Louver	RFI - Constructability Change	001 - 019	\$0.00	\$0.00	\$10,626.00
82	RFI 285 - Sectional Door E117 Power	RFI - Constructability Change	001 - 015	\$0.00	\$0.00	\$4,659.00
83	CCD-21 - RFI 286 - RTU-2 & RTU-4 10' Clearance from Roof Edge Handrail	RFI - Constructability Change	001 - 016	\$0.00	\$0.00	\$20,932.00
84	CCD-21 - RFI 299 - Change Bench In Area B to Concrete	RFI - Constructability Change	001 - 016	\$0.00	\$0.00	\$866.00
86	RFI 276 - WIFI Pucks	Owner Directive	001 - 014	\$0.00	\$0.00	\$6,141.00
88	Field Directive - Hat Track along Parapet Area C (Back charge Trade)	Field Directive	001 - 014	\$0.00	\$0.00	\$0.00
89	RFI 309 - Holding Cells B124 LAV 1 to LAV-3	RFI - Constructability Change	001 - 013	\$0.00	\$0.00	\$605.00
90	Repair Concrete Floors (T&M)	Field Directive	001 - 014	\$0.00	\$0.00	\$0.00
91	RFI 314 - West Entry - Exposed I-Beam (T&M)	RFI - Constructability Change	001 - 025	\$0.00	\$0.00	\$1,961.00
92	RFI 319 - Sloan Value Power T&M	RFI - Missed On Dwg	001 - 018	\$0.00	\$0.00	\$18,307.00
93	RFI 327 - Staff Toilet Change Block 12" from 8"	RFI - Constructability Change	001 - 014	\$0.00	\$0.00	\$425.00
94	CCD-20 - Full Redundant bypass around RPZ	Utilities	001 - 014	\$0.00	\$0.00	\$7,998.00
95	CCD-21 - RFI 258, 293, 306, 307 Shower Seats & Smoke Barrier & Damper Electrical	RFI - Constructability Change	001 - 019	\$0.00	\$0.00	-\$1,484.00
96	RFI 328 - A183 Wall Type - Framing / Drywall	RFI - Constructability Change	001 - 018	\$0.00	\$0.00	\$2,161.00
97	RFI 315 Detention Pod Colors	Owner Directive	001 - 016	\$0.00	\$0.00	\$11,211.00
98	RFI 317 - #542 Pipe Property Storage (Paint Only)	RFI - Constructability Change	001 - 015	\$0.00	\$0.00	\$491.00
99	RFI 321 - Area B Top of Wall at I Beam & Area A Firestopping, (T&M)	RFI - Code	001 - 020	\$0.00	\$0.00	\$43,546.00
102	RFI 325 - Booking Windows / Masonry Wall Change	RFI - Constructability Change	001 - 023	\$0.00	\$0.00	\$25,169.00
106	Lightning Protection Add to Roof - Scope Gap	Buyout	001 - 023	\$0.00	\$0.00	\$8,208.00
104	RFI 320 - Block Wall Between Exercise & Male Locker Rooms	RFI - Constructability Change	001 - 017	\$0.00	\$0.00	-\$985.00
107	RFI 245 - Sally Port Lintels Cut Back for Metal Panels	Field Issue/Found	001 - 015	\$0.00	\$0.00	\$1,323.00
108	RFI 344 - Sallyport - Overhead Door / Tube Steel Detail - Remove Face Block	RFI - Constructability Change	001 - 017	\$0.00	\$0.00	-\$1,640.00
109	RFI 265 - Irrigation Control Box	RFI - Missed On Dwg	001 - 017	\$0.00	\$0.00	\$1,668.00
111	RFI 338 - Doors C210-3 & C260	RFI - Design	001 - 018	\$0.00	\$0.00	-\$8,723.00
112	Duct Silencers on RTU's	Design Change/Development	001 - 018	\$0.00	\$0.00	\$13,007.00
113	RFI 349 - Area D Recirculating Lines	RFI - Code	001 - 017	\$0.00	\$0.00	\$3,908.00
114	RFI 216 - High Speed Doors Power	RFI - Missed On Dwg	001 - 017	\$0.00	\$0.00	\$6,586.00
116	CCD-23 - Technology Changes & RFI 384	Owner Directive	001 - 021	\$0.00	\$0.00	-\$93,132.00
117	Keybox Credit from Pauly Jail	Owner Directive	001 - 021	\$0.00	\$0.00	-\$1,138.00

118	RFI 0359 - Public Conference Room A127 - Add drywall to Masonry Block Wall	Owner Directive	001 - 017	\$0.00	\$0.00	\$2,778.00
120	RFI 0362 - D106 Inmate Toilet - Exhaust Grille	RFI - Code / Design	001 - 019	\$0.00	\$0.00	\$991.00
121	RFI 0352 - Steel Cell Lighting / Night Light / Wiring	RFI - Code / Design	001 - 017	\$0.00	\$0.00	\$9,835.00
122	RFI 369 - MDOC Walk-Thru - Privacy Half Walls & RFI 376 Area B - ADA Observation Room B163 (T&M)	RFI - Code / Design	001 - 021	\$0.00	\$0.00	\$9,743.00
123	RFI 305, 308 & 363 Steel Column Covers	RFI - Design	001 - 018	\$0.00	\$0.00	\$29,265.00
124	RFI 371 - MV-2 In B119 Interview & B122 Sallyport	RFI - Constructability Change	001 - 019	\$0.00	\$0.00	-\$1,538.00
125	RFI 379 - MDOC Walk-Thru - D108 Food Storage Ceiling Tile Clips	RFI - Code	001 - 018	\$0.00	\$0.00	\$1,841.00
126	RFI 381 - Area B - Security Walls to Deck	RFI - Missed In Field	001 - 020	\$0.00	\$0.00	-\$35,878.00
127	RFI 377 - DDC Panels Power	RFI - Missed On Dwg	001 - 019	\$0.00	\$0.00	\$6,649.00
128	RFI 372 - Area C - North & South Inmate Dorm Toilets Privacy Walls	RFI - Code	001 - 023	\$0.00	\$0.00	\$5,905.00
132	RFI 399 Venturi Boxes Duct Change	RFI - Constructability Change	001 - 021	\$0.00	\$0.00	\$1,452.00
133	RFI 403 - Kane Screen Change / Soffits & Handrail & Special Needs	RFI - Missed On Dwg	001 - 025	\$0.00	\$0.00	\$83,118.00
134	RFI 0389 - MAU-2 Grille Style	RFI - Design	001 - 023	\$0.00	\$0.00	\$5,811.00
135	RFI 400 - Exposed Ductwork C107, C110 & C157	RFI - Design	001 - 022	\$0.00	\$0.00	\$28,814.00
136	Pin Clean-outs for Back of Chase Cells	RFI - Design	001 - 022	\$0.00	\$0.00	\$11,135.00
138	RFI 411 - Condensate Drain Locations for ACU's & CRAC Units	RFI - Missed On Dwg	001 - 024	\$0.00	\$0.00	\$10,915.00
139	RFI 395 - Seeding and Irrigation Changes	Owner Directive	001 - 025	\$0.00	\$0.00	-\$5,700.00
140	RFI 407 - Visitation Window Frames Heights	Field Issue/Found	001 - 028	\$0.00	\$0.00	\$1,306.00
141	Deduct Allowances (Kirby Steel)	Allowance Deduct	001 - 023	\$0.00	\$0.00	-\$7,574.00
144	RFI 418 - Area C - Dorms Blocking for Security Ceiling System at Bulkheads T&M	RFI - Missed On Dwg	001 - 023	\$0.00	\$0.00	\$520.00
145	RFI 333 - Roof Access Door C364 off Stairwell	RFI - Missed On Dwg	001 - 027	\$0.00	\$0.00	\$16,238.00
146	RFI 396 - Fire Extinguishers - Verify Locations (8 Week Lead Time)	RFI - Code	001 - 027	\$0.00	\$0.00	\$2,970.00
147	RFI 380 - C103 Classroom Access to Ductwork, Mechanical Piping & Plumbing Lines 19'	RFI - Design	001 - 027	\$0.00	\$0.00	\$13,043.00
150	RFI 408 - Dry Sprinkler Head Safe Room B165	RFI - Code	001 - 024	\$0.00	\$0.00	\$1,566.00
151	RFI 422 - Accent Paint Colors Area C - Corridor A175 & B102	Owner Directive	001 - 028	\$0.00	\$0.00	-\$480.00
152	RFI 423 - A134 Line Up Side Window - BL-A134	RFI - Design	001 - 023	\$0.00	\$0.00	\$6,795.00
154	RFI 0425 - Glass Types Door Lite Kits change	RFI - Design	001 - 027	\$0.00	\$0.00	\$1,380.00
155	RFI 428 - Area C Dorm SS Showers	RFI - Design	001 - 028	\$0.00	\$0.00	\$5,322.00
156	Field Issue - Damaged Metal Panels	Field Issue/Found	001 - 023	\$0.00	\$0.00	\$1,770.00
157	Field Issue - Mason Scrapped Walls after Walls Painted in Area A (Back charge)	Field Issue/Found	001 - 023	\$0.00	\$0.00	\$0.00
158	RFI 430 - Area A, B & Sallyport - Showers & Schluter Strips	RFI - Missed On Dwg	001 - 025	\$0.00	\$0.00	\$4,069.00
159	RFI 433 - C143 Mechanical Chase Rubber Base Removal	RFI - Missed On Dwg	001 - 025	\$0.00	\$0.00	-\$87.00
160	RFI 431 - IA Site Report 06.05.2024 - Action Item No. 1 - White Supply Air Nozzles Front Entry	RFI - Design	001 - 025	\$0.00	\$0.00	\$750.00
161	RFI 427 - C151 Exercise room IR Heater & Water Line Move	RFI - Design	001 - 023	\$0.00	\$0.00	\$2,363.00
162	RFI 337 - Front Entry Canopy Light Fixture Change	RFI - Design	001 - 024	\$0.00	\$0.00	\$5,285.00
163	RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports	RFI - Design Coordination	001 - 027	\$0.00	\$0.00	\$20,585.00
164	RFI 439 - B100 Weather Vestibule Light & Framing & RFI 337 Main Entry Canopy Lighting Changes	RFI - Design	001 - 024	\$0.00	\$0.00	\$3,422.00
165	Field Issue - Rework Fire Suppression Lines At Main Entry Canopy (Coordination Issue) (Back charge)	Field Issue/Found	001 - 023	\$0.00	\$0.00	\$0.00
166	RFI 434 - Ammunition Cabinets (Had an allowance of \$2,000) Costs of cabinet is \$9885 (10 week lead time)	RFI - Design	001 - 025	\$0.00	\$0.00	\$7,885.00
167	RFI 435 - Mech Room E110 Pump Motor Controller	RFI - Missed On Dwg	001 - 025	\$0.00	\$0.00	\$4,970.00
168	Remove Payment & Performance Bond from Cleaning Company Romanow	VE	001 - 024	\$0.00	\$0.00	-\$1,460.00
172	RFI 454 - Call Button vs Intercoms in C104, C160, and A138-A145	Owner Directive	001 - 025	\$0.00	\$0.00	\$1,992.00
173	RFI 441 - Data Ports in A180 - Radio / Key Storage & B141 Interview / Classification	Owner Directive	001 - 027	\$0.00	\$0.00	\$3,825.00
174	Remove Detention Shower Seats in Area A Showers A191 & A184, also had in General Trades	Field Directive	001 - 025	\$0.00	\$0.00	-\$4,478.00
175	RFI 448 - DDC Control Panel Data Drops	RFI - Design Coordination	001 - 028	\$0.00	\$0.00	\$1,833.00
176	Toilet Accessories Installation by Owner, Remove from General Trades Scope	Owner Directive	001 - 025	\$0.00	\$0.00	-\$1,120.00
177	Deduct Bench at Main Entry	Owner Directive	001 - 028	\$0.00	\$0.00	-\$2,200.00

179	RFI 442 - B113 Restraint / Emergency Equipment Storage - Transport Restraints	Owner Directive	001 - 027	\$0.00	\$0.00	\$1,520.00
182	RFI 462 - Door Gaskets for A116, A151 & E111 in Clean Agent Rooms	RFI - Missed On Dwg	001 - 028	\$0.00	\$0.00	\$603.00
185	Institutional Covers Supply by Total Fire for coordination	Field Directive	001 - 027	\$0.00	\$0.00	\$0.00
187	RFI 457 - Touch Panel in A196 relocate	RFI - Design Coordination	001 - 028	\$0.00	\$0.00	\$448.00
188	RFI 467 - Door 182-2 Hardware	RFI - Design Coordination	001 - 028	\$0.00	\$0.00	\$456.00
189	Allowance Deduct from McGuirk & Central Asphalt / Sweeping Cost for Crooked Tree	Allowance Deduct	001 - 029	\$0.00	\$0.00	-\$38,095.00
190	Deduct Kane Screen From Exercise Room Louver Opening	Owner Directive	001 - 028	\$0.00	\$0.00	-\$4,510.00
191	Video Management Licenses (2) Additional	Owner Directive	001 - 028	\$0.00	\$0.00	\$1,307.00
196	RFI 474 - Willoughby Water Management System - Power to Transformers & DATA for CVC's	RFI - Design Coordination	001 - 029	\$0.00	\$0.00	\$31,455.00
198	RFI 475 - Kitchen Exposed Copper Lines In D107 & D108	RFI - Design Coordination	001 - 029	\$0.00	\$0.00	\$2,235.00
199	Pass Thru Drawers Change Type Credit for Different Manufacturer	Owner Directive	001 - 028	\$0.00	\$0.00	-\$4,523.00
201	RFI 479 - Sheet Vinyl Cove Base - Change to Vinyl Base	RFI - Design Coordination	001 - 029	\$0.00	\$0.00	\$626.00
204	Extend Project Substantial Competition Date to 1/31/2025	Owner Directive	001 - 029	\$0.00	\$0.00	\$0.00

Matches Buyout (Budget Report) Approved \$152,366.00

For Quote / Anticipated	Reason for Cost	PCCO No	Approximate (Estimated)	Pending	Approved
137 RFI 387 - Area B & C Phone / Outlet & Table and Stools Changes & RFI 393 Lockable Cover plate in A141	Owner Directive		\$21,725.00	\$0.00	\$0.00
153 RFI 413 - RTU's Gas Regulators (T&M) For Paint	RFI - Code		\$6,000.00	\$0.00	\$0.00
170 RFI 451 - L5 Light Fixtures A167, A170, A180 Under Cabinets and Shelves (Due 8.30.24)	RFI - Design Coordination		-\$2,500.00	\$0.00	\$0.00
171 RFI 444 - Chase Wall In C263 (T&M)	RFI - Constructability Change		\$2,400.00	\$0.00	\$0.00
178 A116 IT Closet - Clean Agent System Add, Remove Sprinkler Head (Sheriff Reviewing)	RFI - Design Coordination		\$28,504.00	\$0.00	\$0.00
184 Shelves in Office Restrooms (T&M)	Owner Directive		\$2,500.00	\$0.00	\$0.00
186 Non-Contract Visiting Phones (Need Master Quote, have Accurate)	Owner Directive		-\$906.00	\$0.00	\$0.00
195 RFI 472 - Secure Vestibule A147 Flooring Transition at A128	RFI - Design Coordination		\$800.00	\$0.00	\$0.00
202 Owner Key Box Power and Data, Install (T&M)	Owner Directive		\$1,000.00	\$0.00	\$0.00
206 RFI 483 - Clean Agent System Activated Shutdown CRAC Units in IDF and MDF RMs (Due 11/12)	RFI - Design Coordination		\$8,000.00	\$0.00	\$0.00
207 RFI 484 - Door 118-2 Door Hardware (Due 11/12)	Owner Directive		\$800.00	\$0.00	\$0.00
208 RFI 488 - Backflow preventor Removed in Kitchen Not Needed	RFI - Design Coordination		\$800.00	\$0.00	\$0.00
211 RFI 476 - Ice Maker - Domestic Water Pressure	RFI - Design Coordination		\$800.00	\$0.00	\$0.00
212 RFI 489 - Hot Water Return Pumps Controls	RFI - Design Coordination		\$2,000.00	\$0.00	\$0.00
213 Front Entry Cores (Scope Gap)	Buyout		\$800.00	\$0.00	\$0.00
216 Front Entry Removable Mullions Paint (T&M)	RFI - Design Coordination		\$900.00	\$0.00	\$0.00
217 Straus Painting Backcharge	Field Directive		\$0.00	\$0.00	\$0.00
218 RFI 490 - DWH's 1, 2, 3	RFI - Design Coordination		\$5,000.00	\$0.00	\$0.00
219 RFI 496 -Exposed Wood Curb Around Skylight C151 (T&M)	RFI - Design Coordination		\$900.00	\$0.00	\$0.00
220 RFI 494 - Toe Kicks on Cabinets in Area B & Caulk at Base	RFI - Constructability Change		\$2,500.00	\$0.00	\$0.00
221 MDOC Caulk Request at Cameras in Holding cells	Design Change/Development		\$1,500.00	\$0.00	\$0.00
222 Movement Control Room add additional data lines in floor boxes (T&M)	Owner Directive		\$500.00	\$0.00	\$0.00
223 Kitchen Hood / EX Fan 8 VDF Redundant (T&M)	Design Change/Development		\$1,500.00	\$0.00	\$0.00
224 Split Units no power shown on drawings for ceiling on Roof (T&M)	Field Directive		\$1,000.00	\$0.00	\$0.00
225 Damaged Pedestal at Sallyport (Backcharge McGuirk)	Field Issue/Found		\$0.00	\$0.00	\$0.00

\$86,523.00 \$0.00 \$0.00

Pending Approval from IA / Consultants	Reason for Cost	PCCO No	Approximate (Estimated)	Pending	Approved
181 Tinting of Windows at Observation Windows Per MDOC (Sheriff Reviewing)	Code / Design Changes		\$900.00	\$0.00	\$0.00
Total Pending Approval from IA:			\$900.00	\$0.00	\$0.00

Pending PCCO 30	Reason for Cost	PCCO No	Approximate (Estimated)	Pending	Approved
129 RFI 382 - Gas Valve Frame out at Ceiling (T&M)	RFI - Code		\$0.00	\$1,346.00	\$0.00
180 RFI 445 - Access Above Detention Cells per Inspectors (Sent 10.23.24)	Code / Design Changes		\$0.00	\$39,646.00	\$0.00
192 RFI 246 - Base in Cooler/Freezer & Storage Room (Sent 11.6.24)	RFI - Design Coordination		\$0.00	\$1,418.00	\$0.00
193 RFI 216 - High Speed Roll up Doors - Add Controls to tie Into Security System (Sent 11.5.24)	RFI - Design Coordination		\$0.00	\$2,075.00	\$0.00

197	Scope Gap - Security Caulk around Slider Door Frames (Sent 10.30.24)	Buyout	\$0.00	\$785.00	\$0.00
203	RFI 487 - Exit Lights in Detention Areas Area B & C (Sent 11.5.24)	RFI - Design Coordination	\$0.00	\$6,715.00	\$0.00
209	RFI 480 - Move Ceiling Grid for Lights in C144 (T&M) (Sent 11.25.24)	RFI - Design Coordination	\$0.00	\$292.00	\$0.00
210	RFI 492 - 3 Way Valve Piping Change (T&M) (Sent 12.2.24)	RFI - Design Coordination	\$0.00	\$10,592.00	\$0.00
215	Drywall Repair at Recessed Pistol Locker Main Lobby (T&M) (Sent 11.25.24)	Field Issue/Found	\$0.00	\$900.00	\$0.00

	Total Costs of PCCO 30 from Buyout:	\$0.00	\$63,769.00	\$0.00
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	Total of All Open PCO's - Matches Budget Report	\$87,423.00	\$63,769.00	\$0.00
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Buyout / Contingency Total

	Matches Buyout (Budget Report) Remaining	\$1,174.00
	Matches Buyout (Budget Report) Contingency Remaining	\$781,774.00

	Total Combined (Buyout / Contingency) Balance	\$782,948.00
	Original Amount from Buyout & Contingency	\$2,199,809.00
	Approved, Anticipated/Estimated, Pending Allocated to Date	\$303,558.00

	Current Percent Remaining of Buyout/Contingency Combined	36%
	Current Percent Complete with Construction	95%