

Agenda Item Number

Date February 7, 2022

APPROVING CHANGE ORDER NO. 12 WITH KOESTER CONSTRUCTION COMPANY, INC. FOR ADDITIONAL WORK ON MUNICIPAL SERVICE CENTER – PHASE 2, IN THE AMOUNT OF \$387,167

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 12 between the City of Des Moines and Koester Construction Company, Inc., Paul Koester, President, 3050 SE Enterprise Drive, Suite A, Grimes, Iowa, 50111, for additional work on Municipal Service Center – Phase 2, in the amount of \$387,167, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 22-03) Activity ID 10-2018-001

Moved by ______ to adopt.

FORM APPROVED: <u>s/Kathleen Vanderpool</u> Kathleen Vanderpool Deputy City Attorney

SLN

Funding Source: 2021-2022 CIP, Page 53, Municipal Service Center – Phase 2, BL128, G.O. Bonds, Solid Waste Bonds; Sanitary Sewer Fund, Storm Water Utility Fund

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE					
COWNIE										
BOESEN					I, P. Kay Cmelik, City Clerk of said City hereby					
GATTO					certify that at a meeting of the City Council of sa City of Des Moines, held on the above date, amo					
MANDELBAUM					other proceedings the above was adopted.					
SHEUMAKER										
VOSS		-			IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first					
WESTERGAARD					above written.					
TOTAL										
MOTION CARRIED			API	PROVED						
Mayor					City Clerk					



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ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA



CHANGE ORDER AGREEMENT NO. 12

Date: January 5, 2022

INITIATED BY: City

Contractor: Koester Construction Company, Inc.

Activity ID: 102018001

Project: Municipal Service Center - Phase 2

DESCRIPTION OF CHANGE ORDER AND PURPOSE

Add power to doors V1000.2 and V1000.4 for automatic opening CR70, Add upsize waste oil tank to 500 gallon per RFI 287 CR72, Add Plumbing and electrical revisions as per ASI 23, CR73, Add additional technology outlets in areas A, B, C, & D, CR74, Add power revisions as per ASI 26, CR 75, Add EJ Ward changes to area E and Fuel Island as per ASI 32, CR76, Add precast panel grouting of all lifting eyes that will be painted, CR77, Add change to single point power feeds to air handlers 1-8, CR78, Add data jacks to rooms 1106 and 1104, CR79, Add additional structural steel for curtainwall in area D, CR80, Add Plug abandoned storm sewer at SE 15th, CR 81, Add Removal of old buried car parts found during new fiber optics install, CR82, Add Electrical changes to weld shop in area B, CR83, Add revise refrigerant piping route in area C & D, CR84, Add break metal drip cap to south wall area F, CR85, Add relocate fire hydrant and fence west parking lot, CR86, Add RailPros utility fees CR87, and Add area F oil interceptor correction ASI#40 CR88. All in accordance with contractor documents. These changes do not change completion date of project.

SETTLEMENT FOR COST OF CHANGED WORK

B. ITEMS FOR WHICH CONTRACT UNIT PRICES ARE NOT ESTABLISHED:

ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
1201	CR70 Add Power to Doors V1000.2 and V1000.4	1.00 LS	\$1,045.00	\$1,045.00
1202	CR72 Add Upsize Waste Oil Tank to 500 Gallon	1.00 LS	\$3,995.00	\$3,995.00
1203	CR73 Add Plumbing and Electrical Revisions as per ASI 23	1.00 LS	\$7,329.00	\$7,329.00
1204	CR74 Add Additional Technology Outlets in Area A, B, C, D	1.00 LS	\$37,220.00	\$37,220.00
1205	CR75 Add Power Revisions as per ASI 26	1.00 LS	\$23,258.00	\$23,258.00
1206	CR76 Add EJ Ward Changes to Area E and Fuel Island as per ASI 32	1.00 LS	\$100,075.00	\$100,075.00
1207	CR77 Add Precast Panel Grouting of all Lifting Eyes That Will be Painted	1.00 LS	\$25,625.00	\$25,625.00
1208	CR78, Add Change Single Point Power Feeds to Air Handlers 1-8	1.00 LS	\$34,649.00	\$34,649.00
1209	CR79 Add Data Jacks to Rooms 1106 & 1104	1.00 LS	\$1,965.00	\$1,965.00
1210	CR80 Add Additional Structural Steel for Curtain Wall in Area D	1.00 LS	\$3,461.00	\$3,461.00
1211	CR81 Add Plug Abandoned Storm at SE 15th Street	1.00 LS	\$1,042.00	\$1,042.00

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Original C	ontract	Amount				\$44,930,979.00			
Previous Change Orders									
Amount of	Change	By This Chang	ge Order			\$387,167.00			
New Contr	act Amo	ount Including	Fhis Change Orde	er		\$46,765,687.02			
Percentage	e of Cha	nge Orders to C	Original Contract	Λ	$\gamma \gamma \gamma$	4.08%			
- m burg			1/20/2022	DMK X	-11	1/3/2022			
Timothy B.	Brady, I	P.E.	Date	Steven L. Naber,	P.E.	Date			
Civil Engin	eer II			Des Moines City	Engineer				
1		Ter	1/19/2022						
Koester Con	nstructio	n Company, Inc.	Date	Scott E. Sanders		Date			
				City Manager					
				Roll Call No.		Date			
Distribution:	-	l - Project File	Сору		, P.E.				
		Prime Contractor Contract Compliance	2	Civil Engineer II					
		Finance Department							
	Copy - I	Inspection							
						7			
	FUNDING INFORMATION								
		CIP Page	Building – 12	Reviewer	DMK				
		Object Code	543060	Adequate	Х				
		Organization	C034PK99	Transfer \$					
		Project	BL128	Object Code					
		Activity ID	102018001	Organization					
				Project					

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Add changes found during construction as per CR70, CR72, CR73, CR74, CR75, CR76, CR77, CR78, CR79, CR80, CR81, CR82, CR83, CR84, CR85, CR86, CR87 and CR88.