



**Roll Call Number**

**Agenda Item Number**

10

**Date** May 9, 2022

**APPROVING CHANGE ORDER NO. 15 WITH  
KOESTER CONSTRUCTION COMPANY, INC. FOR  
ADDITIONAL WORK ON  
MUNICIPAL SERVICE CENTER – PHASE 2,  
IN THE AMOUNT OF \$273,116**

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 15 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 \$273,116, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 22-200 attached)  
Activity ID 10-2018-001

Moved by \_\_\_\_\_ to adopt. Second by \_\_\_\_\_

FORM APPROVED: s/Kathleen Vanderpool  
Kathleen Vanderpool  
Deputy City Attorney



Funding Source: 2022-2023 CIP, Page 55, Municipal Service Center – Phase 2, BL128, G.O. Bonds, Solid Waste Bonds, Sanitary Sewer Fund, and Storm Water Utility Fund

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED		APPROVED		

**CERTIFICATE**

I, P. Kay Cmelik, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.


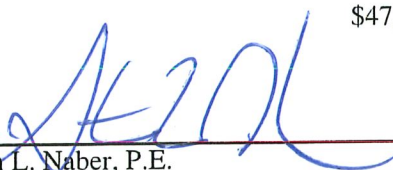

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk



1514	CR144, Add window opening flashing to cover blocking	1.00 LS	\$7,094.00	\$7,094.00
1515	CR147, Add fire alarm mounting	1.00 LS	\$3,973.00	\$3,973.00
1516	CR148, Add structural steel to missing detail MP-3	1.00 LS	\$5,196.00	\$5,196.00
1517	CR149, Add refrigeration piping to men's locker room	1.00 LS	\$1,876.00	\$1,876.00
1518	Add Allowance for additional items	135,600.00 EACH	\$1.00	\$135,600.00
NET CHANGE PART B				\$273,116.00
<b>TOTAL</b>				<b>\$273,116.00</b>

**Original Contract Amount** \$44,930,979.00  
**Previous Change Orders** \$2,167,035.02  
**Amount of Change By This Change Order** \$273,116.00  
**New Contract Amount Including This Change Order** \$47,371,130.02  
**Percentage of Change Orders to Original Contract** 5.43%

	4/20/2022		04/22/2022
Timothy B. Brady, P.E.	Date	DMK Steven L. Naber, P.E.	Date
Civil Engineer II		Des Moines City Engineer	
	4/19/2022		
Koester Construction Company, Inc.	Date	Scott E. Sanders	Date
		City Manager	
		Roll Call No.	Date

Distribution: Original - Project File  
 Copy - Prime Contractor  
 Copy - Contract Compliance  
 Copy - Finance Department  
 Copy - Inspection

Copy - Timothy B. Brady, P.E.  
 Civil Engineer II

FUNDING INFORMATION			
CIP Page	Building - 12	Reviewer	DMK
Object Code	543060	Adequate	X
Organization	C034PK99	Transfer \$	
Project	BL128	Object Code	
Activity ID	102018001	Organization	
		Project	

Add changes found during construction as per CR116, CR128, CR129, CR131, CR132, CR133, CR137, CR138, CR139, CR140, CR141, CR142, CR143, CR144, CR147, CR148, CR149 and allowance.