| Roll (| Call Number | Agenda Item Number |
|--------|-------------|--------------------|
| | · | |
| 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 <u>22-200</u> 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

Mayor

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE | | | | |
| BOESEN | | | | |
| GATTO | | | | |
| MANDELBAUM | | | | |
| SHEUMAKER | | | | |
| VOSS | | | | |
| WESTERGAARD | | | | |
| TOTAL | | | | |
| MOTION CARRIED | | | AP | PROVED |

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.

| City Clerk |
|----------------|
| City Clerk |

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA



CHANGE ORDER AGREEMENT NO. 15

Date:

April 19, 2022

INITIATED BY: City

Contractor:

Koester Construction Company, Inc.

Project:

Municipal Service Center - Phase 2

Activity ID: 102018001

DESCRIPTION OF CHANGE ORDER AND PURPOSE

Add Higher capacity breakers to CRU-1,2,&3, CR116, Add Gypsum ceiling infill at vestibule 1401, CR128, Add coiling grille bulkhead, CR129, Add additional drywall ceiling, CR131, Add higher capacity breaker and disconnect to crane, CR132, Add additional structural steel at three connections, CR133, Add wider office blinds, CR137, Add Paint canopy decking, CR138, Add insulation to loading dock deck, CR139, Add Handhole for medial service providers, CR140, Add structural steel changes RFI 420 & 421, CR141, Add winter protection due to covid related delivery delays, CR142, Add Curb waterproofing, CR143, Add window opening flashing to cover blocking, CR144, Add fire alarm mounting, CR147, Add structural steel to missing detail MP-3, CR148, Add refrigeration piping to men's locker room, CR149, and Add allowance for additional items that have not been priced such as dry sprinkler system, flag pole and monument, furniture connections, data additions, etc. 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 |
|------|---|---------|-------------|-------------|
| 1501 | CR116, Add Higher capacity breakers to CRU-1,2,&3 | 1.00 LS | \$19,177.00 | \$19,177.00 |
| 1502 | CR 128, Add Gypsum ceiling infill at vestibule 1401 | 1.00 LS | \$1,062.00 | \$1,062.00 |
| 1503 | CR 129, Add coiling grill bulkhead | 1.00 LS | \$5,830.00 | \$5,830.00 |
| 1504 | CR131, Add additional drywall ceiling | 1.00 LS | \$23,379.00 | \$23,379.00 |
| 1505 | CR132, Add higher capacity breaker and disconnect to crane | 1.00 LS | \$6,867.00 | \$6,867.00 |
| 1506 | CR133, Add additional structural steel at three connections | 1.00 LS | \$6,396.00 | \$6,396.00 |
| 1507 | CR137, Add wider office blinds | 1.00 LS | \$3,530.00 | \$3,530.00 |
| 1508 | CR138, Add Paint canopy decking | 1.00 LS | \$10,166.00 | \$10,166.00 |
| 1509 | CR139, Add insulation to loading dock deck | 1.00 LS | \$5,294.00 | \$5,294.00 |
| 1510 | CR140, Add Handhole for medial service providers | 1.00 LS | \$3,067.00 | \$3,067.00 |
| 1511 | CR141, Add structural steel changes RFI 420 & 421 | 1.00 LS | \$3,667.00 | \$3,667.00 |
| 1512 | CR142, Add winter protection due to covid related delivery delays | 1.00 LS | \$28,515.00 | \$28,515.00 |
| 1513 | CR143, Add Curb waterproofing | 1.00 LS | \$2,427.00 | \$2,427.00 |

| 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 |
| | | | | |
| | | | TOTAL | \$273,116.00 |

| Original Co | ontract Amount | | | \$44,930,979.00 |
|---------------|--|-----------|---|-----------------|
| Previous C | hange Orders | | | \$2,167,035.02 |
| | Change By This Change | Order | | \$273,116.00 |
| | act Amount Including Th | | er / | \$47,371,130.02 |
| | of Change Orders to Or | | | 5.43% |
| 1 | Surly | 4/20/2022 | DMK / # / / | 04/22/2022 |
| Timothy B. | Brady, P.E. | Date | Steven L. Naber, P.E. | Date |
| Civil Engine | eer II | 1 | Des Moines City Engineer | |
| 1 | 245 4/191 | 2022 | | |
| Koëster Cor | nstruction Company, Inc. | Date | Scott E. Sanders | Date |
| | | | City Manager | |
| | | | | |
| | | | Roll Call No. | Date |
| Distribution: | Original - Project File Copy - Prime Contractor Copy - Contract Compliance | Сору | - Timothy B. Brady, P.E. Civil Engineer II | |
| | Copy - Finance Department | | | |

| 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 | | | | |
| | | | | | | |

Copy - Inspection