



Roll Call Number

20-1414

Agenda Item Number

14

Date September 14, 2020

APPROVING CHANGE ORDER NO. 1 WITH MERIT CONSTRUCTION SERVICES, INC. FOR ADDITIONAL WORK ON 2020 PARKING GARAGE REPAIR PROGRAM, IN THE AMOUNT OF \$135,460

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 1 between the City of Des Moines and Merit Construction Services, Inc., Doug Bruns, President, 5441 212th Street W., Farmington, Minnesota, 55024, for additional work on 2020 Parking Garage Repair Program, in the amount of \$135,460, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 20-393 attached) Activity ID 04-2020-009

Moved by Gatto to adopt.

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

Funding Source: 2020-2021 CIP, Page Parking - 4, Parking Facility Rehab/Repair Program, PG016

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, GRAY, MANDELBAUM, VOSS, WESTERGAARD, and TOTAL (7 yeas).

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.

MOTION CARRIED APPROVED J. M. Franklin Cownie Mayor

P. Kay Cmelik City Clerk



**CHANGE ORDER AGREEMENT NO. 1**

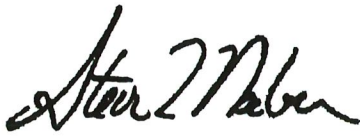
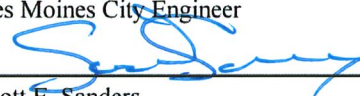
**Date:** August 24, 2020 **INITIATED BY:** City  
**Contractor:** Merit Construction Services, Inc.  
**Project:** 2020 Parking Garage Repair Program **Activity ID:** 04-2020-009

<b>DESCRIPTION OF CHANGE ORDER AND PURPOSE</b>				
<p>Bid item #2 Partial Depth Concrete Floor Repair was more than anticipated, bid item #3 Concrete Curb Repair was less than anticipated, bid item #4 Overhead Prestressed Slab Repair was more than anticipated, bid item #7 Crack Repair was more than anticipated, bid item #8 Joint Sealant Replacement was less than anticipated, bid item #11 Bollard Repair was less than anticipated, bid item #12 Sheet Metal Cap at Roof Level was more than anticipated, bid item #15 Full Depth Concrete Patch was less than anticipated. Add roof repair to day care roof at 7th &amp; Center Garage. All in accordance with contract documents. This change will add 15 working days to the contract.</p>				
<b>SETTLEMENT FOR COST OF CHANGED WORK</b>				
<b>A. CHANGE OF PLANS TO BE INCLUDED IN AS-BUILT MEASUREMENT OF CONTRACT ITEMS:</b>				
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNITS</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
2	PARTIAL DEPTH CONCRETE FLOOR REPAIR (2.3)	988.0000 SF	\$75.00	\$74,100.00
3	CONCRETE CURB REPAIR (2.6)	-27.0000 SF	\$100.00	(\$2,700.00)
4	OVERHEAD PRESTRESSED SLAB REPAIR	379.0000 LF	\$120.00	\$45,480.00
7	CRACK REPAIR	2,250.0000 LF	\$5.00	\$11,250.00
8	JOINT SEALANT REPLACEMENT (7.3)	-300.0000 LF	\$6.00	(\$1,800.00)
11	BOLLARD REPAIR	-2.0000 EACH	\$300.00	(\$600.00)
12	SHEET METAL CAP AT ROOF LEVEL	270.0000 LF	\$20.00	\$5,400.00
15	FULL DEPTH CONCRETE PATCH (SHT D.01)	-58.0000 SF	\$170.00	(\$9,860.00)
NET CHANGE PART A				\$121,270.00
<b>B. ITEMS FOR WHICH CONTRACT UNIT PRICES ARE NOT ESTABLISHED:</b>				
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNITS</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
1.01	ROOF REPAIR 7TH & CENTER	1.0000 LS	\$14,190.00	\$14,190.00
NET CHANGE PART B				\$14,190.00

**TOTAL** \$135,460.00

**Original Contract Amount** \$545,850.00  
**Previous Change Orders** \$0.00  
**Amount of Change By This Change Order** \$135,460.00  
**New Contract Amount Including This Change Order** \$681,310.00  
**Percentage of Change Orders to Original Contract** 24.82%

 9/2/2020  
 \_\_\_\_\_ Date  
 Timothy B. Brady, P.E.  
 Civil Engineer II  
 Sept 1 2020  
 \_\_\_\_\_ Date  
 Merit Construction Services, Inc.

**DMK**  09/04/2020  
 \_\_\_\_\_ Date  
 Steven L. Naber, P.E.  
 Des Moines City Engineer  
 9/8/20  
 \_\_\_\_\_ Date  
 Scott E. Sanders  
 City Manager  
 20-1414 9/14/20  
 \_\_\_\_\_ Date  
 Roll Call No.

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	Parking - 4	Reviewer	<u>DMK</u>
Object Code	542010	Adequate	<u>X</u>
Organization	E054EG99	Transfer \$	_____
Project	PG016	Object Code	_____
Activity ID	042020009	Organization	_____
		Project	_____

Additional structural repairs and working days in three parking garages. Increase bid items #2, 4, 7, 12 and decrease bid items #3, 8, 11 & 15.