| * | Roll Call Number |
|---|------------------|
|   |                  |

Date

March 21, 2022

| Agenda | Item | Number |
|--------|------|--------|
| 8      |      | lD .   |

APPROVING CHANGE ORDER NO. 14 WITH KOESTER CONSTRUCTION COMPANY, INC. FOR ADDITIONAL WORK ON MUNICIPAL SERVICE CENTER – PHASE 2, IN THE AMOUNT OF \$282,805

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 14 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 \$282,805, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number <u>22-143</u> attached)
Activity ID 10-2018-001

| Moved by | Boesen | _ to adopt. | Second by | Latro |
|----------|--------|-------------|-----------|-------|
|----------|--------|-------------|-----------|-------|

FORM APPROVED: s/ Kathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney

Funding Source: 2021-2022 CIP, Page 53, 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         | V    |      |      |        |
| GATTO          | 1/   |      |      |        |
| MANDELBAUM     | V    |      |      |        |
| SHEUMAKER      | V    |      |      |        |
| VOSS           | V    |      |      |        |
| WESTERGAARD    | -    |      |      |        |
| TOTAL          | 17   |      |      |        |
| MOTION CARRIED | - 1  | _    | API  | ROVED  |

#### **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.

May Cmelik City Clerk



#### **CHANGE ORDER AGREEMENT NO. 14**

Date:

February 24, 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 Area D curtainwall closure plate CR92, Add Drywall at stair S2 & S3 CR97, Add Open Office 1100 Security Desk ASI#42R, CR98, Add B100 dispenser, piping and controls to north island CR101, Credit Already in contract CR102, Add deck edge at GL-C.2 & CW4, CR103, Add pourstop angle RFI#311, CR104, Add November/December winter concrete CR105, Add technology drops as per ASI#37, CR106, Add paging area B CR107, Add Area B storm piping, CR109, Add Steel plates to wall room 2141, CR110, Add electrical modifications as per ASI 047R, CR111, Add power to equipment GCC-1, CR113, Add loading dock roof service receptacles, CR114, Add power revision to tire & parts carousels, CR115, Add bioswales to both storm water basins, CR117, Add change disconnects to fused 1200A, CR119, Delete area F roof drain, CR120, Delete AC-1 circuit, CR122, Add exit sign to door H1002.3, CR125, Add marker boards as per ASI#50, CR126 and Add metal stud to fur out wall for plumbing, CR127. 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       |
|------|---|---------|--------------|--------------|
| 1401 | CR92 Add addition closure plate to Area D curtain wall        | 1.00 LS | \$5,329.00   | \$5,329.00   |
| 1402 | CR97 Add Drywall at stair S2 & S3                             | 1.00 LS | \$23,042.00  | \$23,042.00  |
| 1403 | CR98 Add Open Office 1100 Security<br>Desk ASI#42R            | 1.00 LS | \$19,163.00  | \$19,163.00  |
| 1404 | CR101 Add B100 dispenser, piping and controls to north island | 1.00 LS | \$65,005.00  | \$65,005.00  |
| 1405 | CR102 Already in contract                                     | 1.00 LS | (\$7,082.00) | (\$7,082.00) |
| 1406 | CR103 Add deck edge @ GL - C.2                                | 1.00 LS | \$6,323.00   | \$6,323.00   |
| 1407 | CR104 Add pourstop angle RFI#311                              | 1.00 LS | \$1,440.00   | \$1,440.00   |
| 1408 | CR105 Add November/December winter concrete                   | 1.00 LS | \$8,664.00   | \$8,664.00   |
| 1409 | CR106 Add technology drops as per ASI#37                      | 1.00 LS | \$23,449.00  | \$23,449.00  |
| 1410 | CR107 Add paging area B                                       | 1.00 LS | \$17,076.00  | \$17,076.00  |
| 1411 | CR109 Add Area B storm piping                                 | 1.00 LS | \$26,789.00  | \$26,789.00  |
| 1412 | CR110 Add P-1 Panels to wall room 2141                        | 1.00 LS | \$3,290.00   | \$3,290.00   |
| 1413 | CR111 Add electrical modifications as per ASI 047R            | 1.00 LS | \$43,020.00  | \$43,020.00  |
| 1415 | CR113 Add power to equipment GCC-1                            | 1.00 LS | \$3,684.00   | \$3,684.00   |
|      | CR114 Add loading dock roof service receptacles               | 1.00 LS | \$4,803.00   | \$4,803.00   |

| 1417 | CR115 Add power revision to tire & parts carousels | 1.00 LS           | \$5,014.00   | \$5,014.00   |
|------|--|-------------------|--------------|--------------|
| 1418 | CR117 Add bioswales to both storm water basins     | 1.00 LS           | \$10,950.00  | \$10,950.00  |
| 1419 | CR119, Add change disconnects to fused 1200A       | 1.00 LS           | \$6,373.00   | \$6,373.00   |
| 1420 | CR120, Delete area F roof drain                    | 1.00 LS           | (\$6,531.00) | (\$6,531.00) |
| 1421 | CR122, Delete AC-1 circuit                         | 1.00 LS           | (\$1,074.00) | (\$1,074.00) |
| 1422 | CR125, Add exit sign to door H1002.3               | 1.00 LS           | \$1,100.00   | \$1,100.00   |
| 1423 | CR126, Add marker boards as per ASI#50             | 1.00 LS           | \$22,659.00  | \$22,659.00  |
| 1424 | CR127, Add metal stud to fur out wall for plumbing | 1.00 LS           | \$319.00     | \$319.00     |
|      |  | NET CHANGE PART B | •            | \$282,805.00 |
|      |  |                   | _            |              |
|      |  | 4                 | TOTAL        | \$282,805.00 |

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| Original Contract Amount   |                 |   | \$44,930,979.00   |
|--|-----------------|---|-------------------|
| Previous Change Orders   |                 |   | \$1,884,230.02    |
| Amount of Change By This Change  | Order           |   | \$282,805.00      |
| New Contract Amount Including Tl   | iis Change Orde | r ,   | \$47,098,014.02   |
| Percentage of Change Orders to Or  | iginal Contract |   | 900 + 4.82%       |
| - m Burly  | 3/08/2022       | DMK Slove                                   | / keve 03/15/2022 |
| Timothy B. Brady, P.E.   | Date            | Steven L. Naber, P.E.                       | Date              |
| Civil Engineer II  | 11              | Des Moines City Engineer                    |                   |
| 10000  | 3/7/2022        | Jemin                                       | 3/21/22           |
| Koester Construction Company, Inc.   | Date            | Scott E. Sanders                            | Date              |
|  |                 | City Manager                                |                   |
|  |                 | 22-0396                                     | 3/21/22           |
|  |                 | Roll Call No.                               | Date              |
| Distribution: Original - Project File Copy - Prime Contractor Copy - Contract Compliance | Сору -          | Timothy B. Brady, P.E.<br>Civil Engineer II |                   |

Copy - Finance Department

Copy - Inspection

| 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 CR92, CR97, CR98, CR101, CR102, CR103, CR104, CR105, CR106, CR107, CR109, CR110, CR111, CR113, CR114, CR115, CR117, CR119, CR120, CR122, CR125, CR126 and CR127.

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