

Date May 24, 2010

**APPROVING CHANGE ORDER NO. 1 WITH  
PLATINUM BUILDING SOLUTIONS, INC.  
FOR ADDITIONAL WORK ON THE  
ARMORY BUILDING REROOFING  
FOR A TOTAL NOT TO EXCEED \$29,846.42**


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 Platinum Building Solutions, Inc., Heath A. Evans, President, 10658 Keck Road, St. Jacob, IL, 62281, for additional work on the Armory Building Reroofing, in an amount not to exceed \$29,846.42, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Communication Number 10-278 attached)

Activity ID 10-2009-003

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

FORM APPROVED:

  
Kathleen Vanderpool  
Deputy City Attorney



Funding Source: 2009-10 CIP, Page BLD-14, Municipal Building Reroofing, BLD044, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

**CERTIFICATE**

I, DIANE RAUH, 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

\_\_\_\_\_  
Mayor

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

**ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA  
CHANGE ORDER AGREEMENT NO. 1**



Date: 5/3/2010

Contractor: Platinum Building Solutions, Inc.

Project: Armory Building Reroofing

Subproject:

Activity ID: 10-2009-003

Activity ID:

INITIATED BY:

Contractor

**DESCRIPTION OF CHANGE ORDER AND PURPOSE**

Bid item no. 2 was the estimated quantity of 500 SF was bid at by Platinum Builders at \$15.22 per square feet. After infrared photography, core sampling and tear out to dry material 2,461 SF of insulation was determined to be wet. A net add of 1,961 SF is added by this change order.

**SETTLEMENT FOR COST OF CHANGED WORK**

A . CHANGE OF PLANS TO BE INCLUDED IN AS-BUILT MEASUREMENT OF CONTRACT ITEMS:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1	Add tear out & replace wet insulation	1,961.000 SF	\$15.22	\$29,846.42
<b>NET CHANGE PART A</b>				<b>\$29,846.42</b>
<b>TOTAL</b>				<b>\$29,846.42</b>

Original Contract Amount \$119,996.00  
 Previously Authorized Change Orders \$0.00  
 Amount of Change By This Change Order \$29,846.42  
 New Contract Amount Including This Change Order \$149,842.42  
 Percentage of Change Orders to Original Contract 24.87%

Jill Tenney 5/18/10  
 Jill Tenney, City Project Manager Date

Jeb E. Brewer 5/13/2010  
 Jeb E. Brewer, City Engineer Date

Heath A. Evans 5/11/10  
 Platinum Building Solutions, Inc. Date

Richard A. Clark Date  
 Richard A. Clark, City Manager

Distribution:  File  Contractor: Platinum Building Solutions, Inc.  
 Inspection: Marty McKinnie  Engineer: Jill Tenney  
 Finance

Roll Call No. Date