

★ Roll Call Number

Agenda Item Number

9

Date September 26, 2011

APPROVING CHANGE ORDER NO. 4 WITH  
DEAN SNYDER CONSTRUCTION COMPANY  
FOR ADDITIONAL WORK ON THE  
FIRE DEPARTMENT TRAINING AND LOGISTICS FACILITY  
FOR A TOTAL NOT TO EXCEED \$160,372.11

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 4 between the City of Des Moines and Dean Snyder Construction Company, Don Snyder, President, 5151 SE Rio Court, Ankeny, IA, 50021, for additional work on the Fire Department Training and Logistics Facility, in an amount not to exceed \$160,372.11, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Communication Number 11-608 attached)  
Activity ID 10-2009-013

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

FORM APPROVED: Kathleen Vanderpool  
Kathleen Vanderpool  
Deputy City Attorney

Funding Source: 2011-2012 CIP, Page Fire-9, Maintenance/Logistics & Training Campus, FIR038, Tax Increment Bonds

925

| COUNCIL ACTION | YEAS | NAYS | PASS     | ABSENT |
|----------------|------|------|----------|--------|
| COWNIE         |      |      |          |        |
| COLEMAN        |      |      |          |        |
| GRIESS         |      |      |          |        |
| HENSLEY        |      |      |          |        |
| MAHAFFEY       |      |      |          |        |
| MEYER          |      |      |          |        |
| MOORE          |      |      |          |        |
| TOTAL          |      |      |          |        |
| MOTION CARRIED |      |      | APPROVED |        |

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.

\_\_\_\_\_  
Mayor

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



CHANGE ORDER AGREEMENT NO. 4

Date: August 24, 2011 INITIATED BY: User  
Contractor: Dean Snyder Construction Co.  
Project: Fire Department Training and Logistics Facility Activity ID: 10-2009-013

| DESCRIPTION OF CHANGE ORDER AND PURPOSE  |  |           |             |                     |
|--|--|-----------|-------------|---------------------|
| <p><u>CR 6</u>: bid documents did not show concealed sprinkler heads in finished rooms as per the design intent. <u>CR 7</u>: Sidewalk not included in bid documents needs replacing. Sidewalk narrowed to five feet wide and increased length of replacement to west property line. <u>CR 8</u>: During excavation rubble and other debris was found beyond what was noted in the drawings. <u>CR10</u>: Fire Dept. requested that the approved generator manufacturers be restricted to four in the specifications. During bidding the electrical engineer approved a manufacturer that was not listed in the specs. The low bid included a manufacturer that the Fire Dept does not want. <u>CR 14</u>: Grade stockpile and seed spoils from 2715 Dean.</p> |  |           |             |                     |
| SETTLEMENT FOR COST OF CHANGED WORK  |  |           |             |                     |
| B. ITEMS FOR WHICH CONTRACT UNIT PRICES ARE NOT ESTABLISHED:   |  |           |             |                     |
| ITEM   | DESCRIPTION  | UNITS     | UNIT PRICE  | AMOUNT              |
| 1  | CR 6: Add for concealed sprinkler heads  | 1.0000 LS | \$2,436.00  | \$2,436.00          |
| 2  | CR 7: Add to replace sidewalk to west property line  | 1.0000 LS | \$3,535.00  | \$3,535.00          |
| 3  | CR 8: Add to replace bad soil found during excavation beyond what was identified in the drawings | 1.0000 LS | \$38,037.00 | \$38,037.00         |
| 4  | CR 10: Add to change the generator manufacturer to one approved by the Fire Department           | 1.0000 LS | \$47,479.00 | \$47,479.00         |
| 5  | CR 14: Add to grade and seed stockpile at C&D Landfill.  | 1.0000 LS | \$68,885.11 | \$68,885.11         |
| NET CHANGE PART B  |  |           |             | \$160,372.11        |
| <b>TOTAL</b>   |  |           |             | <b>\$160,372.11</b> |