

Date August 25, 2014

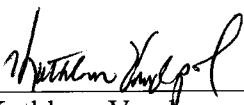
**APPROVING CHANGE ORDER NO. 2 WITH
LINDNER PAINTING, INC. FOR ADDITIONAL WORK ON THE
9th & LOCUST PARKING GARAGE REPAIRS,
IN AN AMOUNT NOT TO EXCEED \$89,048.32**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached Change Order No. 2 between the City of Des Moines and Lindner Painting, Inc., John Puelz, President, 701 S. Coddington Avenue, Suite 100, Lincoln, NE, 68522, for additional work on the 9th & Locust Parking Garage Repairs, in an amount not to exceed \$89,048.32, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Letter Number 14-418 attached)
Activity ID 04-2014-006

Moved by _____ to adopt.

FORM APPROVED:


Kathleen Vanderpool
Deputy City Attorney

PSC Funding Source: 2014-15 CIP, Page Parking Facilities Improvements-6, Parking Facility Rehab/Repair Program, PG016

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				
MOTION CARRIED		APPROVED		
_____ Mayor				

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.

City Clerk



CHANGE ORDER AGREEMENT NO. 2

Date: August 12, 2014

INITIATED BY: Engineering



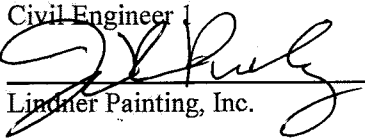
Contractor: Lindner Painting, Inc.

Project: 9th & Locust Parking Garage Repairs

Activity ID: 04-2014-006

DESCRIPTION OF CHANGE ORDER AND PURPOSE				
2.01 Increase the new replacement pipe insulation from 1" to 2" thickness. This increase will reduce the electric bill by approximately \$350.00/month or the 1" thickness and reduce the size of the circuits required to power the replacement heat tracing. The lump sum cost for the thickness increase is \$17,325.00.				
2.02 Cost of labor and materials to replace the damaged pipe and fitting visible after the existing insulation was removed for replacement. Lump sum price, based in unit rates for labor and material, is \$10,863.32.				
2.03 Cost of labor and materials to install structural shoring from the first (ground) level to the fifth level to temporarily support the beam while the corroded web is removed and a new web welded in. The lump sum cost for this work is \$35,860.				
2.04 Cost of labor and materials to install seven (7) new electrical circuits from the panels on the ground floor to the heat tracing terminations on the upper floors. The lump sum pricing for this work is \$25,000.00.				
SETTLEMENT FOR COST OF CHANGED WORK				
B. ITEMS FOR WHICH CONTRACT UNIT PRICES ARE NOT ESTABLISHED:				
ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
2.01	Increase replacement insulation thickness from 1" to 2" on heat traced piping.	1.0000 LS	\$17,325.00	\$17,325.00
2.02	Replacement of damaged pipes and fittings not visible under existing insulation, until removed.	1.0000 LS	\$10,863.32	\$10,863.32
2.03	Install temporary structural shoring to support beam while removing and replacing web plate damaged	1.0000 LS	\$35,860.00	\$35,860.00
2.04	Install seven (7) new electrical services to power new heat tracing from panel to connections on up	1.0000 LS	\$25,000.00	\$25,000.00
NET CHANGE PART B				\$89,048.32
TOTAL				\$89,048.32

Original Contract Amount \$2,549,000.00
Previous Change Orders (\$231,500.00)
Amount of Change By This Change Order \$89,048.32
New Contract Amount Including This Change Order \$2,406,548.32
Percentage of Change Orders to Original Contract (5.59)%

	13 Aug 2014		8/20/14
Jon G. Fussell, P.E. Civil Engineer 1	Date	Pamela S. Cooksey, P.E. Des Moines Interim City Engineer	Date
	8/18/2014		
Lindner Painting, Inc.	Date	Larry Hulse City Manager	Date
Shuck-Britson, Inc.	Date	Roll Call No.	Date

Distribution: Original - Project File
 Copy - Prime Contractor
 Copy - Contract Compliance
 Copy - Finance Department
 Copy - Inspection
 Copy - Mike Berry - Traffic and Transportation
 Copy - Jon G. Fussell, P.E.
 Civil Engineer 1
 Copy - , Shuck-Britson, Inc.

FUNDING INFORMATION			
CIP Page	Parking - 6	Reviewer	<u>DMK</u>
Object Code	521020	Adequate	<u>x</u>
Organization	E054EG99	Transfer \$	<u> </u>
Project	PG016	Object Code	<u> </u>
Activity ID	042014006	Organization	<u> </u>
		Project	<u> </u>

Increase piping insulation from 1" to 2". Replacement of damaged piping and fittings not visible until existing insulation was removed. Structural shoring to temporarily support beam to allow removal and replacement of web due to corrosion. Seven new power circuits for heat tracing on drainage piping.