

★ Roll Call Number

Agenda Item Number

12

Date April 25, 2016

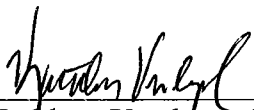
**APPROVING CHANGE ORDER NO. 2 WITH D.W. ZINSER COMPANY, INC.
FOR ADDITIONAL CONTRACT TIME AND WORK ON THE
7th & GRAND PARKING GARAGE DEMOLITION PROJECT,
IN AN AMOUNT NOT TO EXCEED \$480,500**

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 D.W. Zinser Company, Inc., David W. Zinser, President, 1775 Commercial Drive, Walford, Iowa, 52351, for additional work on the 7th & Grand Parking Garage Demolition, for additional demolition and to add additional time to the contract, in an amount not to exceed \$480,500, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Letter Number 16-222 attached)

Activity ID 25-2015-033

Moved by _____ to adopt.

FORM APPROVED: 
Kathleen Vanderpool
Deputy City Attorney

Funding Source: 2016-2017 CIP, Page Parking-6, 7th and Grand Parking Replacement, PG034,
Being: Metro Center TIF Cash

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
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

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**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA**



CHANGE ORDER AGREEMENT NO. 2

Date: April 25, 2016

INITIATED BY: City

Contractor: D. W. Zinser Company, Inc.

Project: 7th and Grand Parking Garage Demolition

Activity ID: 25-2015-033

DESCRIPTION OF CHANGE ORDER AND PURPOSE

Remove additional 61 piles on the parcel east of 7th Street as shown on the attached drawing. Price includes re-mobilization to the site, extraction of piles, excavation and replacement of fill material. Add item for removal and replacement of debris.

Work on the Change Order will not be able to commence until August 1, 2016. The completion date of the contract is extended to October 15, 2016 and Liquidated Damages are reduced to \$300 per calendar day.

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>
2.01	Removal of Piles on East Parcel	1.0000 LS	\$468,200.00	\$468,200.00
2.02	Removal and Disposal of Fill, Replace with Fill Material	300.0000 CY	\$41.00	\$12,300.00
NET CHANGE PART A				\$480,500.00
TOTAL				\$480,500.00

Original Contract Amount	\$2,249,000.00
Previous Change Orders	\$981,549.00
Amount of Change By This Change Order	\$480,500.00
New Contract Amount Including This Change Order	\$3,711,049.00
Percentage of Change Orders to Original Contract	65.01%

Mark Hutchens APRIL 22, 2016
 Mark Hutchens, P.E. Date
 Civil Engineer II

Pamela S. Cooksey 4-22-16
 Pamela S. Cooksey, P.E. Date
 Des Moines City Engineer

David W. Zinser April 22, 2016
 D. W. Zinser Company, Inc. Date

 Scott E. Sanders Date
 City Manager

 Roll Call No. Date

- Distribution:
- | | |
|----------------------------|----------------------------|
| Original - Project File | Copy - Mark Hutchens, P.E. |
| Copy - Prime Contractor | Civil Engineer II |
| Copy - Contract Compliance | Copy - Jennifer McCoy |
| Copy - Finance Department | City Traffic Engineer |
| Copy - Inspection | |

FUNDING INFORMATION			
CIP Page	Parking - 6	Reviewer	<input type="text"/>
Object Code	542010	Adequate	<input type="text"/>
Organization	E054EG99	Transfer \$	<input type="text"/>
Project	PG034	Object Code	<input type="text"/>
Activity ID	252015033	Organization	<input type="text"/>
		Project	<input type="text"/>

Removal of piles on East Parcel, extend contract completion, reduce liquidated damage amount.