

★ Roll Call Number

Agenda Item Number

12

Date January 9, 2017

APPROVING CHANGE ORDER NO. 4 WITH HENNING PARIC COMMERCIAL, LLC FOR ADDITIONAL WORK ON THE CITY HALL IMPROVEMENTS PROJECT, IN AN AMOUNT NOT TO EXCEED \$149,244.10

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 Henning Paric Commercial, LLC, Kevin Walker, President, 5800 Merle Hay Road, Suite 14, Johnston, Iowa, 50131, for additional work on the City Hall Improvements project, in an amount not to exceed \$149,244.10, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Letter Number 17-013 attached) Activity ID 10-2016-004

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

FORM APPROVED: Kathleen Vanderpool Deputy City Attorney

Funding Source: 2016-2017 CIP, Page Building-5, City Hall Improvements, BL127, Being: \$3,360,000, Urban Renewal G.O. Bonds to be issued; \$555,284 G.O. Bonds Issued; and the remaining \$1,613,141 transfer from Unreserved General Fund balance (transfer to be made FY 17)

Table with columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MOORE, WESTERGAARD, 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:** December 21, 2016 **INITIATED BY:** Regulator  
**Contractor:** Henning Paric Commercial, LLC  
**Project:** City Hall Improvements **Activity ID:** 10-2016-004

**DESCRIPTION OF CHANGE ORDER AND PURPOSE**

COR 006 (PR 001) Due to requirements of the Fire Marshall, changes to the fire suppression system in the Public Information Office's equipment room and the data and electrical rooms need to be implemented. Changes include extending clean agent system to Main Electrical room; replacing clean agent system in room 109C with pre-action system; changing fire rating of walls and doors of rooms LL17 & LL17A; and revisions to main data room due to wall relocation. COR 007R (RFI 007) Contractor requested changing from welded pipe to a grooved and coupled pipe type to facilitate installation of long runs of pipe in the space constrained shafts. COR 008R (RFI 010) Based on the age of the supply and return pipes from the chiller to the attic air handling units, the consultant did not originally recommend replacement of the risers in the shafts. After shaft areas were opened, the full condition of the pipes were able to be assessed. While the pipe is in adequate condition, the life expectancy of the pipe is such that it is recommended to replace the pipe in the shafts while access to these areas is available. COR 009R (RFI 011) Upon closer inspection of the galvanized, cold water main in the basement, the condition of the pipe is close to failure and needs to be replaced. COR 010R (PR 007) Due to requirements of Des Moines Water Works and the condition of the existing valves and piping, several changes are needed to the size of the backflow preventers, configuration of piping, and associated valves and other accessories. COR 011 (ASI 001) Due to the age and layout of the existing piping to the toilets and urinals in the first floor Women's and Men's restrooms, new piping is needed for water supply, sewer, and venting. COR 012 (PR 002) After review by the building code official, changes to cabinetry in Workroom 201C and Storage 210G is required for ADA compliance. COR 013 (PR 004) One year of water treatment service and maintenance was specified to be provided by the contractor. This service is already covered under an annual agreement so the contractor's service and maintenance will be deducted. COR 015 An abandoned 4" vent pipe in shaft N5 needs to be removed to provide clearance for new piping in shaft. COR 016 The existing PRV and the associated shut-off valves and piping are old and parts have severe corrosion issues. These are the last components to the water service entrance so that all components will be new except the irrigation system which was installed in 2005. A total of 41 calendar days will be added to the construction contract.

**SETTLEMENT FOR COST OF CHANGED WORK**

**B. ITEMS FOR WHICH CONTRACT UNIT PRICES ARE NOT ESTABLISHED:**

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNITS</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
1	ADD for changes to the fire suppression system in Rooms 109C, LL17, LL17A.	1.0000 LS	\$45,420.09	\$45,420.09
2	DEDUCT to change from welded pipe to grooved pipe in shafts.	1.0000 LS	(\$1,078.92)	(\$1,078.92)
3	ADD to replace chilled water risers in shafts.	1.0000 LS	\$25,640.99	\$25,640.99
4	ADD to replace cold water main in the basement.	1.0000 LS	\$30,613.27	\$30,613.27


5 ADD to replace back flow preventors, piping, etc. for water service entrance.	1.0000 LS	\$17,624.18	\$17,624.18
6 ADD to replace fixture piping in Men's 110 and Women's 112.	1.0000 LS	\$18,403.03	\$18,403.03
7 ADD to change cabinets in Workroom 201C and Storage 210G.	1.0000 LS	\$2,322.81	\$2,322.81
8 DEDUCT water treatment service and maintenance.	1.0000 LS	(\$409.05)	(\$409.05)
9 ADD to remove abandoned vent pipe.	1.0000 LS	\$3,910.86	\$3,910.86
10 ADD to replace PRV, shut-off valves, and piping.	1.0000 LS	\$4,310.42	\$4,310.42


NET CHANGE PART B

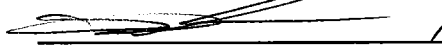
\$146,757.68

**TOTAL** \$146,757.68

<b>Original Contract Amount</b>	\$5,528,425.00
<b>Previous Change Orders</b>	\$54,904.36
<b>Amount of Change By This Change Order</b>	\$146,757.68
<b>New Contract Amount Including This Change Order</b>	\$5,730,087.04
<b>Percentage of Change Orders to Original Contract</b>	3.65%

 1/3/2017  
 Jill Tenney Date  
 City Architect

 1-4-17  
 Pamela S. Cooksey, P.E. Date  
 Des Moines City Engineer

 12/29/2016  
 Henning Paric Commercial, LLC Date

\_\_\_\_\_  
 Scott E. Sanders Date  
 City Manager

\_\_\_\_\_  
 Roll Call No. Date

Distribution: Original - Project File Copy - Jill Tenney  
 Copy - Prime Contractor Copy - City Architect  
 Copy - Contract Compliance  
 Copy - Finance Department  
 Copy - Inspection

FUNDING INFORMATION			
CIP Page	Building-5	Reviewer	<u><i>JLK</i></u>
Object Code	542010	Adequate	_____
Organization	C034PK99	Transfer \$	_____
Project	BL127	Object Code	_____
Activity ID	102016004	Organization	_____
		Project	_____

COR 006 (PR 001) Fire Suppression Changes required by Fire Marshall. COR 007R (RFI 007) Shaft pipe material change to aid in constructability. COR 008R (RFI 010) Chilled water risers in shafts replacement needed due to age. COR 009R (RFI 011) Cold water main in basement replacement needed due to age. COR 010R (PR 007) Water Service Entrance changes required by DMWW. COR 011 (ASI 001) Replace pipe to toilets and urinals in Men's 110 and Women's 112 due to revised layout for ADA compliance. COR 012 (PR 002) Cabinet changes required for ADA compliance. COR 013 (PR 004) Water treatment service and maintenance not needed, duplicating current service contract. COR 015 Abandoned vent pipe removal needed for shaft clearance. COR 016 Replace Pressure Reducing Valve (PRV), shut-offs, & piping due to age.