

★ Roll Call Number

Agenda Item Number
10

Date February 6, 2017

**APPROVING CHANGE ORDER NO. 5 WITH
HENNING PARIC COMMERCIAL, LLC FOR
ADDITIONAL WORK ON CITY HALL IMPROVEMENTS,
IN AN AMOUNT NOT TO EXCEED \$192,115.21**

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 5 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 City Hall Improvements, in an amount not to exceed \$192,115.21, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Letter Number 17-059 attached)
Activity ID 10-2016-004

Moved by _____ to adopt.

FORM APPROVED: Kathleen Vanderpool by AK
Kathleen Vanderpool
Deputy City Attorney

AK Funding Source: 2016-2017 CIP, Page Building-5, City Hall Improvements, BL127, Being: ND405643 – General Fund Non Departmental, FY2016 Operating Budget Page 91

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
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. 5

Date: January 31, 2017

INITIATED BY: City

Contractor: Henning Paric Commercial, LLC

Project: City Hall Improvements

Activity ID: 10-2016-004

DESCRIPTION OF CHANGE ORDER AND PURPOSE			
COR 017 (PR013) Telecommunications backbone infrastructure to replace existing distribution from main data closet to existing and new intermediate data closets. COR 018 Telecommunications horizontal cabling distribution from the main data closet and intermediate data closets to data jacks though out the building. The demolition and replacement of existing telecommunication cabling will replace outmoded cable and improve cable management and distribution. A total of 10 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:			
ITEM	DESCRIPTION	UNITS	AMOUNT
1	Add for telecom backbone infrastructure.	1.0000 LS	\$97,422.66
2	Add for telecom horizontal cable replacement.	1.0000 LS	\$94,692.55
NET CHANGE PART B			\$192,115.21
TOTAL			\$192,115.21

Original Contract Amount	\$5,528,425.00
Previous Change Orders	\$204,148.46
Amount of Change By This Change Order	\$192,115.21
New Contract Amount Including This Change Order	\$5,924,688.67
Percentage of Change Orders to Original Contract	7.17%

Jill Tenney 02/01/2017
 Jill Tenney Date
 City Architect

[Signature] 01/31/2017
 Henning Paric Commercial, LLC Date

 Pamela S. Cooksey, P.E. Date
 Des Moines City Engineer

 Scott E. Sanders Date
 City Manager

 Roll Call No. Date

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

FUNDING INFORMATION			
CIP Page	Building-5	Reviewer	
Object Code	542010	Adequate	
Organization	C034PK99	Transfer \$	
Project	BL127	Object Code	
Activity ID	102016004	Organization	
		Project	

Add to replace all existing telecommunications cable and infrastructure.