# Agenda Item Number

## all Call Number

Date October 9, 2017

## APPROVING CHANGE ORDER NO. 2 WITH E & H RESTORATION, LLC, FOR ADDITIONAL WORK ON THE 2017 PARKING GARAGE REPAIR PROGRAM FOR THE AMOUNT OF \$117,959.75

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 E & H Restoration, LLC, Mark F. Emde, President, 1926 Comenitz Drive, Davenport, IA, 52802, for additional work on 2017 Parking Garage Repair Program, in an amount not to exceed \$117,959.75, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Letter Number <u>17-725</u> attached) Activity ID 04-2017-011

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

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney

<u>Funding Source</u>: 2017-2018 CIP, Page Parking – 4, Parking Facility Rehab/Repair Program, PG016, Parking System Revenue

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	
COWNIE					CERTIFICATE
COLEMAN		1	<u> </u>		I, DIANE RAUH, City Clerk of said City hereby
GATTO			<u> </u>	· · · · · · · · · · · · · · · · · · ·	certify that at a meeting of the City Council of
GRAY					said City of Des Moines, held on the above date, among other proceedings the above was adopted.
HENSLEY					- *
MOORE					IN WITNESS WHEREOF, I have hereunto set my
WESTERGAARD					hand and affixed my seal the day and year first above written.
TOTAL					above witten.
MOTION CARRIED		·	A	PPROVED	
					Chief Deputy
				Mayor	City Clerk

## ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA



### CHANGE ORDER AGREEMENT NO. 2

Date: September 19, 2017

**INITIATED BY:** City

Contractor: E & H Restoration, L.L.C.

Project: 2017 Parking Garage Repair Program

#### **DESCRIPTION OF CHANGE ORDER AND PURPOSE**

Repair coating and seal cracks over 9th & Locust skywalk area that is to remain on west and north side of second floor of parking garage. Existing coating is 27 years old and nonexistent in some areas. This will increase bid item #7 Rout and Seal Cracks, #8 Traffic Coating Repair, and #22 Traffic Control. Bid item # 4 Partial Depth Floor Slab Repair was more than expected due to corrosion of the reinforcing of the parking surface. All work is to be completed as per contract documents. This work includes an additional 55 working days added to the contract.

#### SETTLEMENT FOR COST OF CHANGED WORK

A. CHANGE OF PLANS TO BE INCLUDED IN AS-BUILT MEASUREMENT OF CONTRACT ITEMS:

ITEM DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
4 PARTIAL DEPTH FLOOR SLAB REPAIR	750.0000 SF	\$78.00	\$58,500.00
7 ROUT & SEAL RANDUM CRACKS	610.0000 LF	\$7.25	\$4,422.50
8 TRAFFIC COATING REPAIR	6,597.0000 SF	\$6.40	\$42,220.80
22 TRAFFIC CONTROL	1,701.4500 LS	\$1.00	\$1,701.45
	NET CHANGE PART A	_	\$106,844.75
B. ITEMS FOR WHICH CONTRACT UNIT PRICE	ES ARE NOT ESTABLISHED:		

ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
2.01	CONTRL JOINT AND COVE SEALANT	1,170.0000 LF	\$9.50	\$11,115.00
•		NET CHANGE PART B		\$11,115.00
		· · · · · · · · · · · · · · · · · · ·	= TOTAL	\$117,959.75

Activity ID: 04-2017-011

**Original Contract Amount** 

**Previous Change Orders** 

Amount of Change By This Change Order

New Contract Amount Including This Change Order

Percentage of Change Orders to Original Contract

Timothy B. Brady, P. Date

Civil Engineer I

Mail Filmer

E & H Restoration, L.L.C.

-31 Pamela S. Cooksey, P.E. Date

Des Moines City Engineer

Scott E. Sanders City Manager

Roll Call No.

Date

Date

\$508,849.00

\$24,882.50

\$117,959.75

\$651,691.25

28.07%

Distribution:

Original - Project File Copy - Prime Contractor Copy - Contract Compliance Copy - Finance Department Copy - Inspection

Copy -

9-22-17

Date

Timothy B. Brady, P.E. Civil Engineer I

FUNDING INFORMATION				
CIP Page	Parking – 4	Reviewer	Duk	
Object Code	542010	Adequate	<u> </u>	
Organization	E054EG99	Transfer \$		
Project	PG016	Object Code		
Activity ID	042017011	Organization		
		Project		

Increase bid item #4, 7, 8 & 22. Additional structural coating and repairs in 5th & Keo and 9th & Locust Parking Garage.