Roll Call	Num	ber			Agenda Item Number
Date N	∕Iarch 8	, 2018			
	MU	NICIPA	AL SE	D.W. FOR AI RVICE	CHANGE ORDER NO. 1 WITH ZINSER COMPANY DITIONAL WORK ON CENTER DEMOLITION CONTRACT 1, NT NOT TO EXCEED \$120,107
Order No. President, Center De	. 1 betw . 1775 C emolitio	veen the Commer on Contr	City or cial Dract 1, author	f Des Morive, Walin an amorized and	of the City of Des Moines, Iowa, that the attached Change oines and D.W. Zinser Company, David W. Zinser, Iford, IA, 52351, for additional work on Municipal Service ount not to exceed \$120,107, be and is hereby approved, directed to execute said change order.  ter Number
Moved by	·				to adopt.
FORM AI	PPROV	K		MMJ n Vander City Atto	1
Funding S 11, MSC				apital Imj	provement Program (CIP), Page Municipal Building –
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE					I, DIANE RAUH, City Clerk of said City hereby
BOESEN					certify that at a meeting of the City Council of
GATTO					said City of Des Moines, held on the above date,
GRAY			<del> </del>		among other proceedings the above was adopted.
MANDELBAUM					IN WITNESS WHEREOF, I have hereunto set my
WESTERGAARD					hand and affixed my seal the day and year first above written.
TOTAL.					above written.
MOTION CARRIED		1	A	PPROVED	
					or of t
				Mayor	City Clerk

# ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA



#### CHANGE ORDER AGREEMENT NO. 1

Date:

February 7, 2018

INITIATED BY:

City

Contractor:

D. W. Zinser Company

Project:

Municipal Service Center Demolition Contract 1

Activity ID:

25-2018-007

## DESCRIPTION OF CHANGE ORDER AND PURPOSE

Furnish all labor, material, equipment, supervision, and insurance per contract documents to demolish and remove, additional structural concrete, double slab at both the feed lot and hide building, hazmat material, and additional footing to the scale building. The extra work includes an additional 14 calendar days. Delays were also encountered for utility disconnects and cold weather below 10 degrees causing loss of production of an additional 10 calendar days.

## SETTLEMENT FOR COST OF CHANGED WORK

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

ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
1.01	ADDDITIONAL DEMOLITION AND REPAIR DOUBLE SLABS AND EXTRA FOOTING	1.0000 LS	\$49,757.00	\$49,757.00
1.02	HAZMAT DISPOSAL	1.0000 LS	\$70,350.00	\$70,350.00
		NET CHANGE PART B		\$120,107.00
		,		
			TOTAL	\$120,107.00

Original Contract Amount  Previous Change Orders	\$1,649,876,00 \$0.00 \$120,107.00
Previous Change Orders	
	\$120,107.00
Amount of Change By This Change Order	
New Contract Amount Including This Change Order	\$1,769,983.00
Percentage of Change Orders to Original Contract	7.28%
Sens 3/21/18 manela Cooker	2-26-18
Timothy B. Brady, P.E. Date Pamela S. Cooksey, P.E.	Date
Civil Engineer I  Des Moines City Engineer  2.2/-/8	
D.W. Zinser Company Date Scott E. Sanders City Manager	Date
Roll Call No.	Date
Distribution: Original - Project File Copy - Timothy B. Brady, P.E.	

Civil Engineer I

FUNDING INFORMATION							
CIP Page	Building - 11	Reviewer	DMK				
Object Code	542010	Adequate					
Organization	C034PK99	Transfer \$					
Project	BL128	Object Code					
Activity ID	252018007	Organization					
		Project					

Additional structural demolition and hazmat disposal due to unforeseen site conditions and additional time added to completion date of contract.

Copy - Prime Contractor

Copy - Contract Compliance Copy - Finance Department Copy - Inspection