

★ **Roll Call Number**

Agenda Item Number
9

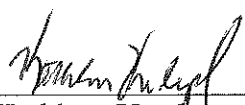
Date May 21, 2018

**APPROVING CHANGE ORDER NO. 2 WITH
D.W. ZINSER COMPANY
FOR ADDITIONAL WORK ON
MUNICIPAL SERVICE CENTER DEMOLITION CONTRACT 1,
IN AN AMOUNT NOT TO EXCEED \$88,134.85**

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, David W. Zinser, President, 1775 Commercial Drive, Walford, IA, 52351, for additional work on Municipal Service Center Demolition Contract 1, in an amount not to exceed \$88,134.85, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Letter Number 18208 attached)
Activity ID 25-2018-007

Moved by _____ to adopt.

FORM APPROVED: 
Kathleen Vanderpool
Deputy City Attorney

SLN

Funding Source: 2018-2019 Capital Improvement Program (CIP), Page Municipal Building – 11, MSC - Phase 2, BL128

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				


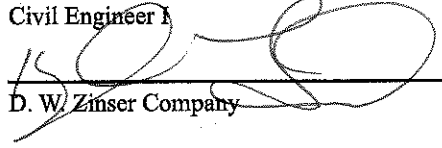
CERTIFICATE

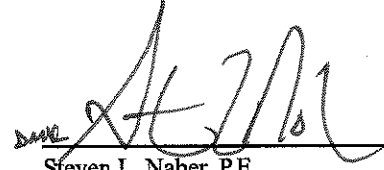
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

_____ City Clerk

Original Contract Amount \$1,649,876.00
Previous Change Orders \$120,107.00
Amount of Change By This Change Order \$88,134.85
New Contract Amount Including This Change Order \$1,858,117.85
Percentage of Change Orders to Original Contract 12.62%

 5/14/18
 Timothy B. Brady, P.E. Date
 Civil Engineer I
 5-8-18
 D. W. Zinser Company Date

 5/15/2018
 Steven L. Naber, P.E. Date
 Des Moines City Engineer
 _____ Date
 Scott E. Sanders
 City Manager
 _____ Date
 Roll Call No. _____ Date

Distribution: Original - Project File Copy - Timothy B. Brady, P.E.
 Copy - Prime Contractor Copy - Civil Engineer I
 Copy - Contract Compliance
 Copy - Finance Department
 Copy - Inspection

FUNDING INFORMATION			
CIP Page	Building - 11	Reviewer	<u>Dnt</u>
Object Code	542010	Adequate	<u>A</u>
Organization	C034PK99	Transfer \$	_____
Project	BL128	Object Code	_____
Activity ID	252018007	Organization	_____
		Project	_____

Additional asbestos and footing demolition due to unforeseen site conditions and additional time added to completion date of contract.