

Agenda Item Number

Date <u>May 21, 2018</u>

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 **<u>42188</u>** attached) Activity ID 25-2018-007

Moved by to adopt.

FORM APPROVED:

Kathleen Vanderpool

Deputy City Attorney

SLN

<u>Funding Source</u>: 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			A	PPROVED

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. 2

Date: May 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 asbestos material embedded in structural slab. Separate material and cover material using proper asbestos handling techniques. Line trucks for proper transport of material. Additional demolition of unforeseen footings and rail road tracks. The extra work includes an additional 33 calendar days added to the contract.

SETTLEMENT FOR COST OF CHANGED WORK

B, ITEMS FOR WHICH CONTRACT UNIT PRICES ARE NOT ESTABLISHED:

ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
2.01	ASBESTOS REMOVAL AND HAULING	1.0000 LS	\$71,436.85	\$71,436.85
2.02	OVERSIZE FOOTINGS AND RAILROAD DEMOLITION	1.0000 LS	\$16,698.00	\$16,698.00
		NET CHANGE PART B	_	\$88,134.85
			= TOTAL	\$88,134.85

\$120,107.00 **Previous Change Orders** \$88,134.85 Amount of Change By This Change Order \$1,858,117.85 New Contract Amount Including This Change Order 12.62% Percentage of Change Orders to Original Contract b Timothy B. Brady, P.E. Date Date Steven L. Naber, P.E. C. Des Moines City Engineer Civil Engineer I 5-8-18 Date Scott E. Sanders Date Zinser Company D.W City Manager Roll Call No. Date

Distribution: Orig Cop

Original Contract Amount

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

Timothy B. Brady, P.E.

Civil Engineer I

FUNDING INFORMATION					
CIP Page	Building – 11	Reviewer	Dut		
Object Code	542010	Adequate	<i>p</i>		
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.

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\$1,649,876.00