

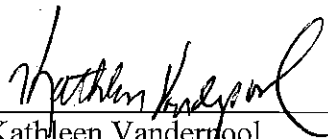
Date September 23, 2019

**APPROVING CHANGE ORDER NO. 6 WITH  
KOESTER CONSTRUCTION COMPANY, INC.  
FOR ADDITIONAL WORK ON  
CITYWIDE PARKING RAMP CONTROL EQUIPMENT IMPROVEMENTS,  
IN THE AMOUNT OF \$193,640**

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 6 between the City of Des Moines and Koester Construction Company, Inc., Paul Koester, President, 3050 SE Enterprise Drive, Suite A, Grimes, Iowa 50111, for additional work on Citywide Parking Ramp Control Equipment Improvements, in an amount not to exceed \$193,640, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 19-425 attached)  
Activity ID 04-2019-010

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

FORM APPROVED:   
Kathleen Vanderpool  
Deputy City Attorney

**SLN** Funding Source: 2018-2019 CIP, Page Parking – 4, Parking Facility Rehab/Repair Program, PG016, Parking System Revenue

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

**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. 6

Date: September 6, 2019

INITIATED BY: City

Contractor: Koester Construction Company, Inc.

Project: City-wide Parking Ramp Control Equipment  
Improvements

Activity ID: 04-2019-010

DESCRIPTION OF CHANGE ORDER AND PURPOSE

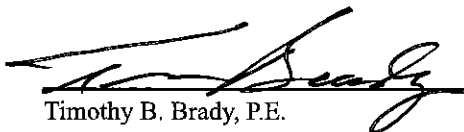

Furnish and install new SKIDATA operating equipment in the 555 East 4th & Des Moines Street parking garage. Work includes all equipment necessary to operate an entrance and exit to the first floor with one pay on foot terminal. Add 24 strand fiber connection from ICN to new IT room for connectivity, includes new 30-inch lockable cabinet. Add additional print option to 6 pay on foot terminals in original contract. All in accordance with contract documents. This additional work will add 28 calendar days to the contract. The new contract completion date is January 23, 2020.


SETTLEMENT FOR COST OF CHANGED WORK

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

ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
6.01	ADD FEEDER AND PRINT OPTION TO POF	6.0000 EACH	\$10,842.00	\$65,052.00
6.02	POF CODER FEEDER OPTION	1.0000 EACH	\$10,842.00	\$10,842.00
6.03	SKADATA EQUIPMENT	1.0000 LS	\$49,741.00	\$49,741.00
6.04	CAMARA PACKAGE	1.0000 LS	\$1,917.00	\$1,917.00
6.05	LED SIGNAGE	1.0000 LS	\$5,000.00	\$5,000.00
6.06	DATA AND ELECTRICAL INSTALL	1.0000 LS	\$30,000.00	\$30,000.00
6.07	SKADATA INSTALL	1.0000 LS	\$27,088.00	\$27,088.00
6.08	SIGNS	1.0000 LS	\$4,000.00	\$4,000.00
NET CHANGE PART B				\$193,640.00
<b>TOTAL</b>				<b>\$193,640.00</b>

<b>Original Contract Amount</b>	\$1,297,747.00
<b>Previous Change Orders</b>	\$112,230.95
<b>Amount of Change By This Change Order</b>	\$193,640.00
<b>New Contract Amount Including This Change Order</b>	\$1,603,617.95
<b>Percentage of Change Orders to Original Contract</b>	23.57%

 9/11/19  
 Timothy B. Brady, P.E. Date  
 Civil Engineer II  
 9/09/19  
 Koester Construction Company, Inc. Date  
**PAUL KOESTER, PRES.**

 9/16/19  
 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 II  
 Copy - Contract Compliance  
 Copy - Finance Department  
 Copy - Inspection

FUNDING INFORMATION			
CIP Page	Parking - 4	Reviewer	<u>DNK</u>
Object Code	542010	Adequate	<u>X</u>
Organization	E054EG99	Transfer \$	_____
Project	PG016	Object Code	_____
Activity ID	042019010	Organization	_____
		Project	_____

Furnish and install new SKIDATA operating equipment in the East 4th & Des Moines Street parking garage. Add print option to pay on foot terminals. Add additional time to contract: