



Roll Call Number

Agenda Item Number

9

Date February 7, 2022

APPROVING CHANGE ORDER NO. 12 WITH KOESTER CONSTRUCTION COMPANY, INC. FOR ADDITIONAL WORK ON MUNICIPAL SERVICE CENTER – PHASE 2, IN THE AMOUNT OF \$387,167

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 12 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 Municipal Service Center – Phase 2, in the amount of \$387,167, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 22-03 attached) Activity ID 10-2018-001

Moved by _____ to adopt.

FORM APPROVED: s/Kathleen Vanderpool Kathleen Vanderpool Deputy City Attorney

SLN PW

Funding Source: 2021-2022 CIP, Page 53, Municipal Service Center – Phase 2, BL128, G.O. Bonds, Solid Waste Bonds; Sanitary Sewer Fund, Storm Water Utility Fund

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, MANDELBAUM, SHEUMAKER, VOSS, WESTERGAARD, TOTAL, MOTION CARRIED, APPROVED, Mayor.

CERTIFICATE I, P. Kay Cmelik, 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



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KOESTER CONSTRUCTION COMPANY, INC. FOR
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FORM APPROVED: s/Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

SLN
PW

Funding Source: 2021-2022 CIP, Page 53, Municipal Service Center – Phase 2, BL128, G.O. Bonds, Solid Waste Bonds; Sanitary Sewer Fund, Storm Water Utility Fund

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				

CERTIFICATE

I, P. Kay Cmelik, 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.

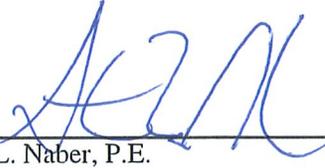
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

Mayor

City Clerk

Original Contract Amount \$44,930,979.00
 Previous Change Orders \$1,447,541.02
 Amount of Change By This Change Order \$387,167.00
 New Contract Amount Including This Change Order \$46,765,687.02
 Percentage of Change Orders to Original Contract 4.08%

	1/20/2022	DMK		1/31/2022
Timothy B. Brady, P.E. Civil Engineer II	Date	Steven L. Naber, P.E. Des Moines City Engineer	Date	
	1/19/2022			
Koester Construction Company, Inc.	Date	Scott E. Sanders City Manager	Date	
		Roll Call No.	Date	

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

Copy - Timothy B. Brady, P.E.
 Civil Engineer II

FUNDING INFORMATION			
CIP Page	Building - 12	Reviewer	<u>DMK</u>
Object Code	543060	Adequate	<u>X</u>
Organization	C034PK99	Transfer \$	<u> </u>
Project	BL128	Object Code	<u> </u>
Activity ID	102018001	Organization	<u> </u>
		Project	<u> </u>

Add changes found during construction as per CR70, CR72, CR73, CR74, CR75, CR76, CR77, CR78, CR79, CR80, CR81, CR82, CR83, CR84, CR85, CR86, CR87 and CR88.