

Date December 18, 2023

**APPROVING CHANGE ORDER NO. 8 WITH
BALL TEAM, LLC FOR
ADDITIONAL WORK ON
PRINCIPAL PARK PHASE 1 IMPROVEMENTS,
IN THE AMOUNT OF \$197,514**

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 8 between the City of Des Moines and Ball Team, LLC, Richard Ball, Managing Member, 10550 New York Avenue, Suite 100, Urbandale, Iowa, 50322, for additional work on Principal Park Phase 1 Improvements, in the amount of \$197,514, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number ~~23-556~~ attached)
Activity ID 11-2022-010

Moved by _____ to adopt. Second by _____

FORM APPROVED: s/Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

 Funding Source: 2023-24 CIP, Page 73, Principal Park, PK132, Being: American Rescue Plan Act (ARPA) funds, Private funds, and Tax Increment Funding Bonds

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

MOTION CARRIED

APPROVED

Mayor

CERTIFICATE

I, Laura Baumgartner, 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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CHANGE ORDER AGREEMENT NO. 8

Date: December 5, 2023

INITIATED BY: City

Contractor: BallTeam, L.L.C.

Project: Principal Park Phase 1 Improvements

Activity ID: 112022010

DESCRIPTION OF CHANGE ORDER AND PURPOSE

CR-047R1 - Add camera rough-ins, power for new data equipment, and access control rough-in, revising cabling for cameras and access control, and remove camera/access control scope to be provided by the Cubs, per ASI-013R1.

CR-073R1 - Furnish and install (12) additional lockers, per ASI-025, for (20) new lockers required as part of the Phase 1B scope.

CR-078R1 - Credit for removed scope at existing column to remain, per RFI-131. Existing column location was field-verified to be in an acceptable location, resulting in removal of demolition scope, steel erection scope, micropile scope, and concrete scope.

CR-079 - Add grouting to patch hollowcore floor planks and masonry at patio where deterioration has occurred. Furnish and install 1/4" steel plate at gaps in patio hollowcore.

CR-081 - Add and modify TV locations on Level 1, per ASI-026. Scope includes adding TV receptacles and data to locations shown on architectural sheets but not electrical/technology, adding additional TV locations, and adding installation of Cub's in-house feed to TV data locations.

CR-082A - Cap existing, abandoned water service line to the left field structure. Locate water service and utilities, remove paving to access water service connection, retire 4" tap on 8" main, cap tap below floor inside building, and abandon 4" water service line in place.

CR-086 - Furnish and install concrete curb, new guardrail, new handrail, and install EIFS per ASI-030.

CR-088 - Pour flagpole foundation and set Cubs-provided flagpole sleeve in location per ASI-031.

CR-089 - Furnish and install (8) anchor bolts, form and pour (2) 3'x3' concrete bases for decorative blue arch on patio, per RFI-130. Reinstallation of the blue arch is excluded, and is the Cubs responsibility.

CR-090 - Furnish and install additional black ornamental fence at the transformer and gas service entrance for site security purposes. Includes (1) 4' man gate and privacy slats to match previously installed fencing.

CR-091 - Remove existing drywall at south walls of rooms 109, 110, 111, 113, and 114.

CR-092 - Demolish existing roofing at DOAS-1, install steel tube reinforcement, install new roof insulation, tapered cricket, coverboard, and membrane, per ASI-029.

CR-094 - Add required core-drilling through existing, abandoned foundations to allow micropile installation.

CR-096 - Furnish and install new door frame and doors for X102-2 and modify existing handrail at stairs per RFI-140.

CR-100 - Remove (1) shower head in Home Male Shower Room to accommodate new layout based on existing column location, per RFI-150.

SETTLEMENT FOR COST OF CHANGED WORK

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

ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
8001	CR-047R1 - Video Surveillance Rough-in	1.00 LS	\$6,849.00	\$6,849.00
8002	CR-073R1 - Additional Lockers per ASI-025	1.00 LS	\$33,821.00	\$33,821.00
8003	CR-078R1 - Removed Scope at Column and PC-1	1.00 LS	(\$6,542.00)	(\$6,542.00)
8004	CR-079 - Grout Holes at Patio Hollowcore and Masonry	1.00 LS	\$6,578.00	\$6,578.00
8005	CR-081 - TV Locations Data and Electrical Revisions	1.00 LS	\$53,748.00	\$53,748.00
8006	CR-082A - Cap Existing Waterline	1.00 LS	\$28,467.00	\$28,467.00
8007	CR-086 - New Guardrail at Roof Patio	1.00 LS	\$26,155.00	\$26,155.00
8008	CR-088 - Flagpole Footing	1.00 LS	\$3,840.00	\$3,840.00
8009	CR-089 - Blue Arch Foundation	1.00 LS	\$4,660.00	\$4,660.00
8010	CR-090 - Fence at Gas Service	1.00 LS	\$15,719.00	\$15,719.00
8011	CR-091 - Additional Existing Drywall Removal	1.00 LS	\$1,297.00	\$1,297.00
8012	CR-092 - DOAS-1 Structural Steel and Roofing Changes	1.00 LS	\$12,178.00	\$12,178.00
8013	CR-094 - Core Drill Footing for Micropiles	1.00 LS	\$2,560.00	\$2,560.00
8014	CR-096 - Door X102-2 Changes	1.00 LS	\$8,452.00	\$8,452.00
8015	CR-100 - Eliminate Shower Head in Home Shower Room 155B	1.00 LS	(\$268.00)	(\$268.00)
NET CHANGE PART B				\$197,514.00
TOTAL				\$197,514.00

ADJUSTMENT TO COMPLETION PROVISIONS: NONE

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Original Contract Amount \$7,995,000.00
 Previous Change Orders \$892,254.00
 Amount of Change By This Change Order \$197,514.00
 New Contract Amount Including This Change Order \$9,084,768.00
 Percentage of Change Orders to Original Contract 13.63%

Jake Knudtson 12/6/2023
 Jake Knudtson, P.E. Date
 Civil Engineer I

DMK SENL 12/11/23
 Steven L. Naber, P.E. Date
 Des Moines City Engineer

Matthew Jones 12/5/2023
 BallTeam, L.L.C. Date

Scott E. Sanders Date
 City Manager

Roll Call No. Date

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

FUNDING INFORMATION			
CIP Page	70	Reviewer	<u>DMK</u>
Object Code	543060	Adequate	<u>X</u>
Organization	C040PK	Transfer \$	<u> </u>
Project	PK132	Object Code	<u> </u>
Activity ID	112022010	Organization	<u> </u>
		Project	<u> </u>

Add project changes found during construction.