



Roll Call Number

22-0396

Agenda Item Number

10

Date March 21, 2022

**APPROVING CHANGE ORDER NO. 14 WITH
KOESTER CONSTRUCTION COMPANY, INC. FOR
ADDITIONAL WORK ON
MUNICIPAL SERVICE CENTER – PHASE 2,
IN THE AMOUNT OF \$282,805**

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 14 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 \$282,805, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 22-143 attached)
Activity ID 10-2018-001

Moved by Boesen to adopt. Second by Gatto

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

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

SLN
PW

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GATTO	✓			
MANDELBAUM	✓			
SHEUMAKER	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

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

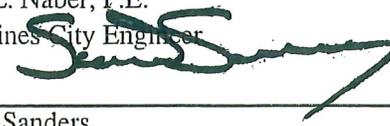
J. M. Franklin Cownie Mayor

P. Kay Cmelik

City Clerk

1417	CR115 Add power revision to tire & parts carousels	1.00 LS	\$5,014.00	\$5,014.00
1418	CR117 Add bioswales to both storm water basins	1.00 LS	\$10,950.00	\$10,950.00
1419	CR119, Add change disconnects to fused 1200A	1.00 LS	\$6,373.00	\$6,373.00
1420	CR120, Delete area F roof drain	1.00 LS	(\$6,531.00)	(\$6,531.00)
1421	CR122, Delete AC-1 circuit	1.00 LS	(\$1,074.00)	(\$1,074.00)
1422	CR125, Add exit sign to door-H1002.3	1.00 LS	\$1,100.00	\$1,100.00
1423	CR126, Add marker boards as per ASI#50	1.00 LS	\$22,659.00	\$22,659.00
1424	CR127, Add metal stud to fur out wall for plumbing	1.00 LS	\$319.00	\$319.00
NET CHANGE PART B				\$282,805.00
TOTAL				\$282,805.00

Original Contract Amount \$44,930,979.00
Previous Change Orders \$1,884,230.02
Amount of Change By This Change Order \$282,805.00
New Contract Amount Including This Change Order \$47,098,014.02
Percentage of Change Orders to Original Contract 4.82%

	3/08/2022	DMK		03/15/2022
Timothy B. Brady, P.E. Civil Engineer II	Date		Steven L. Naber, P.E. Des Moines City Engineer	Date
	3/17/2022			3/21/22
Koester Construction Company, Inc.	Date		Scott E. Sanders City Manager	Date
		22-0396		3/21/22
		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	DMK
Object Code	543060	Adequate	X
Organization	C034PK99	Transfer \$	
Project	BL128	Object Code	
Activity ID	102018001	Organization	
		Project	

Add changes found during construction as per CR92, CR97, CR98, CR101, CR102, CR103, CR104, CR105, CR106, CR107, CR109, CR110, CR111, CR113, CR114, CR115, CR117, CR119, CR120, CR122, CR125, CR126 and CR127.

Handwritten scribble or signature.