



Roll Call Number

22-0671

Agenda Item Number

10

Date May 9, 2022

**APPROVING CHANGE ORDER NO. 15 WITH
KOESTER CONSTRUCTION COMPANY, INC. FOR
ADDITIONAL WORK ON
MUNICIPAL SERVICE CENTER – PHASE 2,
IN THE AMOUNT OF \$273,116**

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 15 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 \$273,116, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 22-200 attached)
Activity ID 10-2018-001

Moved by Breeser to adopt. Second by Gatto

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

SLN Funding Source: 2022-2023 CIP, Page 55, Municipal Service Center – Phase 2, BL128,
PW G.O. Bonds, Solid Waste Bonds, Sanitary Sewer Fund, and Storm Water Utility Fund

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				✓
BOESEN	✓			
GATTO	✓			
MANDELBAUM	✓			
SHEUMAKER	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	6			1

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

John Fubella

MAYOR PRO TEM

P. Kay Cmelik

City Clerk

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CHANGE ORDER AGREEMENT NO. 15

Date: April 19, 2022

INITIATED BY: City

Contractor: Koester Construction Company, Inc.

Project: Municipal Service Center - Phase 2

Activity ID: 102018001

DESCRIPTION OF CHANGE ORDER AND PURPOSE

Add Higher capacity breakers to CRU-1,2,&3, CR116, Add Gypsum ceiling infill at vestibule 1401, CR128, Add coiling grille bulkhead, CR129, Add additional drywall ceiling, CR131, Add higher capacity breaker and disconnect to crane, CR132, Add additional structural steel at three connections, CR133, Add wider office blinds, CR137, Add Paint canopy decking, CR138, Add insulation to loading dock deck, CR139, Add Handhole for medial service providers, CR140, Add structural steel changes RFI 420 & 421, CR141, Add winter protection due to covid related delivery delays, CR142, Add Curb waterproofing, CR143, Add window opening flashing to cover blocking, CR144, Add fire alarm mounting, CR147, Add structural steel to missing detail MP-3, CR148, Add refrigeration piping to men's locker room, CR149, and Add allowance for additional items that have not been priced such as dry sprinkler system, flag pole and monument, furniture connections, data additions, etc. All in accordance with contractor documents. These changes do not change completion date of project.

SETTLEMENT FOR COST OF CHANGED WORK




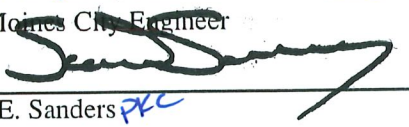
B. ITEMS FOR WHICH CONTRACT UNIT PRICES ARE NOT ESTABLISHED:

ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
1501	CR116, Add Higher capacity breakers to CRU-1,2,&3	1.00 LS	\$19,177.00	\$19,177.00
1502	CR 128, Add Gypsum ceiling infill at vestibule 1401	1.00 LS	\$1,062.00	\$1,062.00
1503	CR 129, Add coiling grill bulkhead	1.00 LS	\$5,830.00	\$5,830.00
1504	CR131, Add additional drywall ceiling	1.00 LS	\$23,379.00	\$23,379.00
1505	CR132, Add higher capacity breaker and disconnect to crane	1.00 LS	\$6,867.00	\$6,867.00
1506	CR133, Add additional structural steel at three connections	1.00 LS	\$6,396.00	\$6,396.00
1507	CR137, Add wider office blinds	1.00 LS	\$3,530.00	\$3,530.00
1508	CR138, Add Paint canopy decking	1.00 LS	\$10,166.00	\$10,166.00
1509	CR139, Add insulation to loading dock deck	1.00 LS	\$5,294.00	\$5,294.00
1510	CR140, Add Handhole for medial service providers	1.00 LS	\$3,067.00	\$3,067.00
1511	CR141, Add structural steel changes RFI 420 & 421	1.00 LS	\$3,667.00	\$3,667.00
1512	CR142, Add winter protection due to covid related delivery delays	1.00 LS	\$28,515.00	\$28,515.00
1513	CR143, Add Curb waterproofing	1.00 LS	\$2,427.00	\$2,427.00

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1514	CR144, Add window opening flashing to cover blocking	1.00 LS	\$7,094.00	\$7,094.00
1515	CR147, Add fire alarm mounting	1.00 LS	\$3,973.00	\$3,973.00
1516	CR148, Add structural steel to missing detail MP-3	1.00 LS	\$5,196.00	\$5,196.00
1517	CR149, Add refrigeration piping to men's locker room	1.00 LS	\$1,876.00	\$1,876.00
1518	Add Allowance for additional items	135,600.00 EACH	\$1.00	\$135,600.00
NET CHANGE PART B				\$273,116.00
TOTAL				\$273,116.00

Original Contract Amount \$44,930,979.00
 Previous Change Orders \$2,167,035.02
 Amount of Change By This Change Order \$273,116.00
 New Contract Amount Including This Change Order \$47,371,130.02
 Percentage of Change Orders to Original Contract 5.43%

	4/20/2022	DMK 	04/22/2022
Timothy B. Brady, P.E. Civil Engineer II	Date	Steven L. Naber, P.E. Des Moines City Engineer	Date
	4/19/2022		5/9/22
Koester Construction Company, Inc.	Date	Scott E. Sanders City Manager	Date
		22-0671	5/9/22
		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	<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 CR116, CR128, CR129, CR131, CR132, CR133, CR137, CR138, CR139, CR140, CR141, CR142, CR143, CR144, CR147, CR148, CR149 and allowance.