CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: October 4, 2021

ITEM:

Motion – Approving Change Order #23
MidAmerican Energy RecPlex – General Construction

FINANCIAL IMPACT:

Contract Summary:

Description	Amount	Date Approved	Remarks
Construction Contract	$16,900,000.00	April 6, 2020	
Change Order #1	$28,932.51	July 6, 2020	Structural revs & excavation
Change Order #2	$192,472.51	August 3, 2020	Design modifications
Change Order #3	$97,803.33	August 17, 2020	Design modifications
Change Order #4	$340,154.86	September 8, 2020	Design modifications
Change Order #5	$488,728.46	October 5, 2020	Miscellaneous
Change Order #6	$232,533.01	October 19,2020	Miscellaneous
Change Order #7	$130,151.48	November 2, 2020	Miscellaneous
Change Order #8	$273,851.35	November 16, 2020	Miscellaneous
Change Order #9	$118,239.83	December 7, 2020	Miscellaneous
Change Order #10	$175,795.81	December 21, 2020	Miscellaneous
Change Order #11	$10,521.00	January 4, 2021	Miscellaneous
Change Order #12	$143,981.62	February 1, 2021	Miscellaneous
Change Order #13	$254,274.39	February 15, 2021	Miscellaneous
Change Order #14	$31,327.71	March 1, 2021	Miscellaneous
Change Order #15	$12,462.00	March 15, 2021	Miscellaneous
Change Order #16	$43,959.27	April 5, 2021	Miscellaneous
Change Order #17	$63,625.53	April 19, 2021	Miscellaneous
Change Order #18	$20,793.00	May 3, 2021	Miscellaneous
Change Order #19	$75,891.00	May 17, 2021	Miscellaneous
Change Order #20	$79,439.82	June 7, 2021	Miscellaneous
Change Order #21	$18,714.00	June 21, 2021	Miscellaneous
Change Order #22	$37,069.45	July 6, 2021	Miscellaneous
Change Order #23	$10,427.00	Pending	Miscellaneous
Total	**$19,781,148.94**		

Costs for these change order items will be paid from account no. 692.400.700.5250.490 with the ultimate funding proposed from General Obligation Bonds backed by Local Option Sales Taxes.

BACKGROUND:

The project consists of the General Construction of the MidAmerican Energy RecPlex including mechanical, electrical, plumbing, and fire protection. The Grand Opening of the MidAmerican Energy RecPlex is scheduled for October 3, 2021 and will include donor recognition and a ribbon cutting ceremony.

Change Order #23 includes additional costs for adding channels to the sides and sills of all window

openings where blinds were installed to protect the edges of the blinds and increase effectiveness of the blinds. City Staff recommends approval of Change Order #23.

This agenda item was distributed to the Public Services Subcommittee by e-mail only since there was no meeting.

OUTSTANDING ISSUES: None.

RECOMMENDATION:

City Council Adopt:

- Motion Approving Change Order #23 for MidAmerican Energy RecPlex – General Construction.

Lead Staff Member: Brian J. Hemesath, P.E., City Engineer

STAFF REVIEWS

Department Director	Brian J. Hemesath, P.E., City Engineer
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney
Agenda Acceptance	

PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee			
Date Reviewed			
Recommendation	Yes	No	Split

CITY OF WEST DES MOINES

Department of Engineering Services
4200 Mills Civic Parkway, Ste 2E
Wes Des Moines, IA 50265-0320
(515) 222-3475 Fax (515) 273-0603

CHANGE ORDER

Distribution:
Owner X
Engineer X
Contractor X
Owner's Rep X

Contractor: **ATO Building, LLC**
201 S 84th Street
Lincoln, NE 68510

Project Title	MidAmerican Energy Company RecPlex General Construction	
WDM Project File Number	0510-055-2018	
Purchase Order Number	2020-00000841	
Orig. Contract Amount & Date	$16,900,000.00	April 6, 2020
Change Order Number	23	
Date	July 19, 2021	

THE CONTRACT IS CHANGED AS FOLLOWS: The Change Order includes changes made wherever there are black out blinds adding channels to the side and sills of the openings to protect the edges of the blinds and increase effectiveness.

Item	Description	Unit	Unit Price	Quantity Adjustment	Value Adjustment
1.01W	Side and sill channels at blinds	LS	$10,427.00	1.0	$10,427.00
			TOTAL		$10,427.00

CHANGE ORDER SUMMARY

The Original Contract Sum was	$16,900,000.00
Net Change by previously authorized Change Orders	$2,870,721.94
The Contract Sum prior to This Change Order was	$19,770,721.94
The Contract Sum will be revised by this Change Order in the amount of	$10,427.00
The new Contract Sum including this Change Order will be	**$19,781,148.94**
Aggregate Change Order as a percent of Original Contract (if greater than 10% of the original contract, Council Subcommittee recommendation and all signatures through the full Council are required)	17.05%
The Contract Time will be changed by	0
The date of Substantial Completion as of the date of this Change Order therefore is	November 13, 2020

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE (if applicable) AND OWNER

See Attached AIA Forms for Signatures

Owner: **City of West Des Moines**

☐ ≤ $24,999.99 City Engineer (≤ 10% original contract) x_____ Date _____

☐ ≥ $25,000 to $50,000 City Council approved or ratified at Council Date_____

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Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
MidAmerican Rec Plex BP4 West Des Moines	Contract For: General Construction Date: April 6, 2020	Change Order Number: 023 Date: July 19, 2021
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
City of West Des Moines 4200 Mills Civic Parkway West Des Moines, Iowa 50265	Shive-Hattery, Inc. 4125 Westown Parkway, Suite 100 West Des Moines, Iowa 50266	ATO Builders, LLC 201 South 84th Street, Suite F Lincoln, Nebraska 68510

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
RCO-171 - City of West Des Moines - Add Side and Sill Channels to Window Shades: $10,427.00

Total: $10,427.00

The original Contract Sum was	$	16,900,000.00
The net change by previously authorized Change Orders	$	2,870,721.94
The Contract Sum prior to this Change Order was	$	19,770,721.94
The Contract Sum will be increased by this Change Order in the amount of	$	10,427.00
The new Contract Sum including this Change Order will be	$	19,781,148.94

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be the same.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Shive-Hattery, Inc.	ATO Builders, LLC	City of West Des Moines
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**	**SIGNATURE**
James Moore, Architect	Craig Thurston Director of Construction	Brian Hemesath, City Engineer
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
07/16/2021	7/16/2021	9/21/2021
DATE	**DATE**	**DATE**

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User Notes: (3B9ADA47)

ATO BUILDERS
www.atobuilders.com

204 East 25th Street Suite 3
Kearney, NE 68847
844-447-3286

CHANGE ORDER REQUEST

TITLE:	Add Side & Sill Channels to Window Shades Per Submittal Review	**DATE:**	6/21/2021
PROJECT:	Mid America Energy Rec Plex BP 4	**PROJECT #:**	ATO 19919

TO: City of West Des Moines
4200 Mills Civic Parkway
West Des Moines, IA 50265

CONTRACT or PO# BP 4 General Construction
COST CODE 10.000
CHANGE ORDER # (RCO) 171

AMOUNT OF CHANGE ORDER: **$10,427.00**

DESCRIPTION:

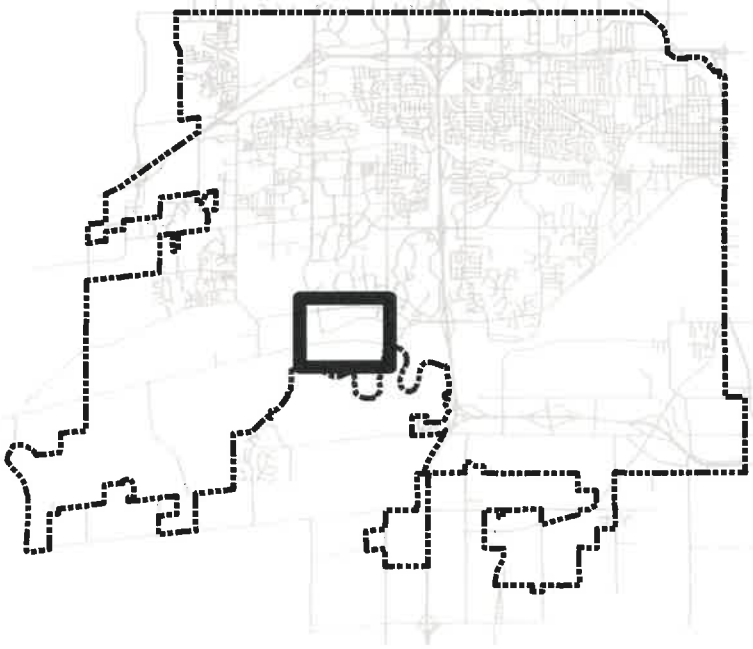
Add side & Sill Channels to Window Shades per Submittal Review

COST BREAKDOWN

Window Shade Material & Labor	$8,083.00
ATO Supervision/Admin	$1,396.00
ATO Builders P/O (10%)	$948.00
TOTAL	**$10,427.00**

BY: Craig Thurston Director of Construction
ATO Builders, LLC

VICINITY MAP



LEGEND

PROJECT LOCATION

N
W E
S

THE CITY OF WEST DES MOINES

PROJECT:

MidAmerican Energy RecPlex

LOCATION: **Exhibit "A"**

DRAWN BY: JDR	DATE: 1/16/2019	PROJECT NUMBER/NAME: 0510-055-2018	SHT. 1 of 1