

## AGENDA

**NEWTON CITY COUNCIL**  
City Hall  
101 West 4<sup>th</sup> Street South

**SPECIAL MEETING**  
September 8, 2008  
12:00 p.m.

AMERICANS WITH  
DISABILITIES ACT  
COMPLIANCE

*IS THERE ANYONE PRESENT WHO MAY REQUIRE SPECIAL  
ASSISTANCE IN BEING ABLE TO PARTICIPATE IN THIS PUBLIC  
MEETING?*

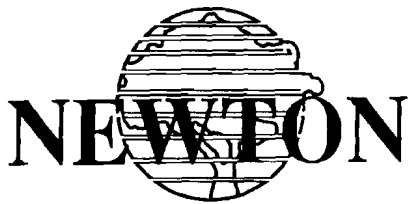
**CALL TO ORDER**

**Roll Call**

**RESOLUTIONS**

1. **Resolution Approving Modification To Maytag Demolition Project Phase 3 (Council Report 08-129)**
  - Change Order #6 \$6,739 This includes removing and disposing of asbestos containing roofing material found on the southeast loading dock of Building #18.
  - Change Order #7 \$13,935 This includes installing EIFS on the elevator shaft on the northwest corner of Building #17.
  - Change Order #8 \$36,971 This includes work to reconstruct a 41'-0" section of the south wall of Building #36.

**ADJOURN**



To Honorable Mayor and Council

# COUNCIL REPORT

FOR AGENDA  
DATED

September 8, 2008

Page 1 of 1

Report 08-129

**AGENDA ITEM** RESOLUTION APPROVING MODIFICATION TO MAYTAG  
DEMOLITION PROJECT PHASE 3

**BACKGROUND**

This resolution approves the following change orders for the Maytag Demolition Project:

Phase 3 Demolition and Re-Build

- Change Order #6 \$6,739 This includes removing and disposing of asbestos containing roofing material found on the southeast loading dock of Building #18.
- Change Order #7 \$13,935 This includes installing EIFS on the elevator shaft on the northwest corner of Building #17.
- Change Order #8 \$36,971 This includes work to reconstruct a 41'-0" section of the south wall of Building #36.

Given the budgeting situation of this project, all change orders are being processed through the Synergy Partners prior to approval. All partners have approved the aforementioned change orders.

**RECOMMENDATION**

Staff recommends that the Council approve of the change orders for the Maytag Demolition Project Phase 3.

Thomas R. Wardlow  
Interim City Administrator/Police Chief

Attachments

**RESOLUTION NO. 2008-\_\_\_\_**

**RESOLUTION APPROVING MODIFICATION TO MAYTAG DEMOLITION  
PROJECT PHASE 3**

**WHEREAS**, the City Council of the City of Newton, Iowa has approved the design and construction of three (3) phases of work associated with the demolition of the former Maytag Facilities; and

**WHEREAS**, it is necessary to approve the Phase 3 Demolition and Rebuild Change Orders #6, #7, and #8 in the amount of \$6,739, \$13,935, and \$36,971 respectively; and

**NOW, THEREFORE, BE IT RESOLVED** by the Newton City Council that the Public Works Director is hereby directed to implement the aforementioned changes to Phase 3 of the Maytag Demolition Project.

**PASSED** this \_\_\_\_\_ day of September, 2008.

**APPROVED** this \_\_\_\_\_ day of September, 2008.

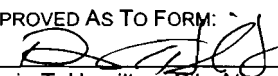
\_\_\_\_\_  
Michael L. Hansen, Mayor Pro Tem

(SEAL)

ATTEST:

\_\_\_\_\_  
Candice Van Zee, CMC  
City Clerk

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Darrin T. Hamilton, City Attorney

# Change Order No. 006

Date of Issuance: September 3, 2008

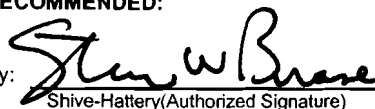



Effective Date: September 3, 2008

Project: Former Maytag Demolition Project – Phase 3 Demolition & ReBuild	Owner: City of Newton	Owner's Contract No.:
Contract: Phase 3 – Demolition and ReBuild		Date of Contract: June 6, 2008
Contractor: D.W. Zinser Company		Engineer's Project No.: 407228-0

**The Contract Documents are modified as follows upon execution of this Change Order:**  
Description: Removing and disposing of asbestos containing roofing material found on the southeast loading dock.

**Total Add: \$6,739.00**

Attachments: (List documents supporting change): Documentation from DW Zinser dated 9/2/08

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:  \$ <u>2,845,121.00</u>	Original Contract Times: <input type="checkbox"/> Working Days <input type="checkbox"/> Calendar Days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Increase from previously approved Change Orders:  \$ <u>20,794.00</u>	[[Increase]][Decrease] from previously approved Change Orders No. _____ to No. _____ Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order:  \$ <u>2,865,915.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Increase of this Change Order:  \$ <u>6,739.00</u>	[[Increase]][Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Contract Price incorporating this Change Order:  \$ <u>2,872,654.00</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
RECOMMENDED: By: <u></u> Shive-Hattery (Authorized Signature)	ACCEPTED: By: _____ City of Newton (Authorized Signature)
ACCEPTED: Date: <u>9/3/08</u> By: <u></u> DMACC (Authorized Signature)	ACCEPTED: Date: _____ By: <u></u> Jasper Co. Foundation (Authorized Signature)
ACCEPTED: Date: <u>9-4-08</u>	ACCEPTED: Date: <u>9/4/08</u> By: <u></u> Contractor (Authorized Signature)

# Change Order No. 007

Date of Issuance: September 3, 2008

Effective Date: September 3, 2008

Project: Former Maytag Demolition Project – Phase 3 Demolition & ReBuild	Owner: City of Newton	Owner's Contract No.:
Contract: Phase 3 – Demolition and ReBuild		Date of Contract: June 6, 2008
Contractor: D.W. Zinser Company		Engineer's Project No.: 407228-0

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description: Apply EIFS on the elevator shaft on the northwest corner of Building 17.

**Total Add: \$13,935.00**

Attachments: (List documents supporting change): Documentation from DW Zinser dated 9/2/08

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:  \$ <u>2,845,121.00</u>	Original Contract Times: <input type="checkbox"/> Working Days <input type="checkbox"/> Calendar Days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Increase from previously approved Change Orders:  \$ <u>20,794.00</u>	[Increase][Decrease] from previously approved Change Orders No. _____ to No. _____ Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order:  \$ <u>2,865,915.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Increase of this Change Order:  \$ <u>13,935.00</u>	[Increase][Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____

Contract Price incorporating this Change Order:  \$ <u>2,879,850.00</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
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RECOMMENDED: By: <u><i>Steve W. Bruce</i></u> Shive-Hattery (Authorized Signature)	ACCEPTED: By: _____ City of Newton (Authorized Signature)	ACCEPTED: By: <u><i>A. We</i></u> Iowa Telecom (Authorized Signature)
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Date: <u>7/5/08</u> ACCEPTED:	Date: _____ ACCEPTED:	Date: <u>9/4/08</u> ACCEPTED:
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By: <u><i>MD Enh</i></u> DMACC (Authorized Signature)	By: <u><i>D. Shul</i></u> Jasper Co. Foundation (Authorized Signature)	By: <u><i>David W. J.</i></u> Contractor (Authorized Signature)
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Date: <u>9-4-08</u>	Date: <u>09-04-08</u>	Date: <u>9/4/08</u>
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# Change Order No. 008

Date of Issuance: September 3, 2008

Effective Date: September 3, 2008

Project: Former Maytag Demolition Project – Phase 3 Demolition & ReBuild	Owner: City of Newton	Owner's Contract No.:
Contract: Phase 3 – Demolition and ReBuild		Date of Contract: June 6, 2008
Contractor: D.W. Zinser Company		Engineer's Project No.: 407228-0

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description: Reconstruct a 41'-0" section of the south wall of Bldg. 36.

**Total Add: \$36,971.00**

Attachments: (List documents supporting change): Documentation from DW Zinser dated 8/29/08

**CHANGE IN CONTRACT PRICE:**

Original Contract Price:  
  
\$ 2,845,121.00

Increase from previously approved Change Orders:  
  
\$ 20,794.00

Contract Price prior to this Change Order:  
  
\$ 2,865,915.00

Increase of this Change Order:  
  
\$ 36,971.00

**CHANGE IN CONTRACT TIMES:**

Original Contract Times:  Working Days  Calendar Days  
Substantial completion (days or date): \_\_\_\_\_  
Ready for final payment (days or date): \_\_\_\_\_

[Increase][Decrease] from previously approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_  
Substantial completion (days): \_\_\_\_\_  
Ready for final payment (days): \_\_\_\_\_

Contract Times prior to this Change Order:  
Substantial completion (days or date): \_\_\_\_\_  
Ready for final payment (days or date): \_\_\_\_\_

[Increase][Decrease] of this Change Order:  
Substantial completion (days or date): \_\_\_\_\_  
Ready for final payment (days or date): \_\_\_\_\_

Contract Price incorporating this Change Order:  
  
\$ 2,902,886.00

Contract Times with all approved Change Orders:  
Substantial completion (days or date): \_\_\_\_\_  
Ready for final payment (days or date): \_\_\_\_\_

**RECOMMENDED:**  
By: *Steve W. Hattery*  
Shive-Hattery (Authorized Signature)

**ACCEPTED:**  
By: \_\_\_\_\_  
City of Newton (Authorized Signature)

**ACCEPTED:**  
By: *Oliver*  
Iowa Telecom (Authorized Signature)

Date: 9/3/08  
**ACCEPTED:**

Date: \_\_\_\_\_  
**ACCEPTED:**

Date: 9/4/08  
**ACCEPTED:**

By: *M. J. Enk*  
DMACC (Authorized Signature)

By: *Jasper Co. Foundation*  
Jasper Co. Foundation (Authorized Signature)

By: *David W. Z.*  
Contractor (Authorized Signature)

Date: 9-4-08

Date: 09-04-08

Date: 9/4/08