

Date April 9, 2007

APPROVING AND AUTHORIZING THE EXECUTION OF IOWA DEPARTMENT OF TRANSPORTATION (IDOT) CHANGE ORDER NO. 9 TO KEO WAY PHASE 2 STORM SEWER OUTLET NOT TO EXCEED CITY COST OF \$138,275.75

WHEREAS, the City Council, by Roll Call 00-3634, on August 31, 2000, approved a Predesign Agreement with the Iowa Department of Transportation (IDOT) for Interstate 235, from the west city limits to the north city limits; and

WHEREAS, the City of Des Moines has completed the design of Keo Way (Birds Run) Phase 2 Storm Sewer Outlet Project related to I-235; and

WHEREAS, the Iowa Department of Transportation has taken bids and performed contract administration for the work; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached Change Order No. 9 approving and authorizing the execution of Iowa Department of Transportation Change Order No. 9 to the Keo Way (Birds Run) Phase 2 Storm Sewer Outlet Project, in an amount not to exceed \$240,062.07, of which the City of Des Moines' estimated share is \$138,275.75, be and is hereby approved, and the City Manager is authorized and directed to execute said change order and return three original copies to the Engineering Department for transmittal to the Iowa Department of Transportation.

(Council Communication Number 07-186 attached) Activity ID 14-2002-043

Moved by _____ to adopt.

FORM APPROVED: Kathleen Vanderpool Deputy City Attorney

Funding Source:

- 2006-2007 CIP, Page Street-23, I-235 Storm and Sanitary Sewer Improvements, STR197, Storm Water Utility Funds;
• Iowa Department of Transportation I-235 Project Funds

Handwritten initials 'JEB'

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, HENSLEY, KIERNAN, MAHAFFEY, MEYER, VLASSIS, and TOTAL.

CERTIFICATE

I, DIANE RAUH, 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.

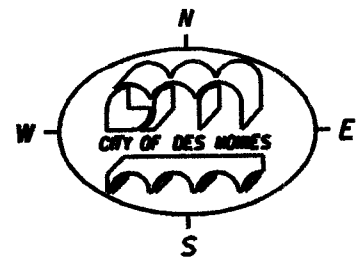
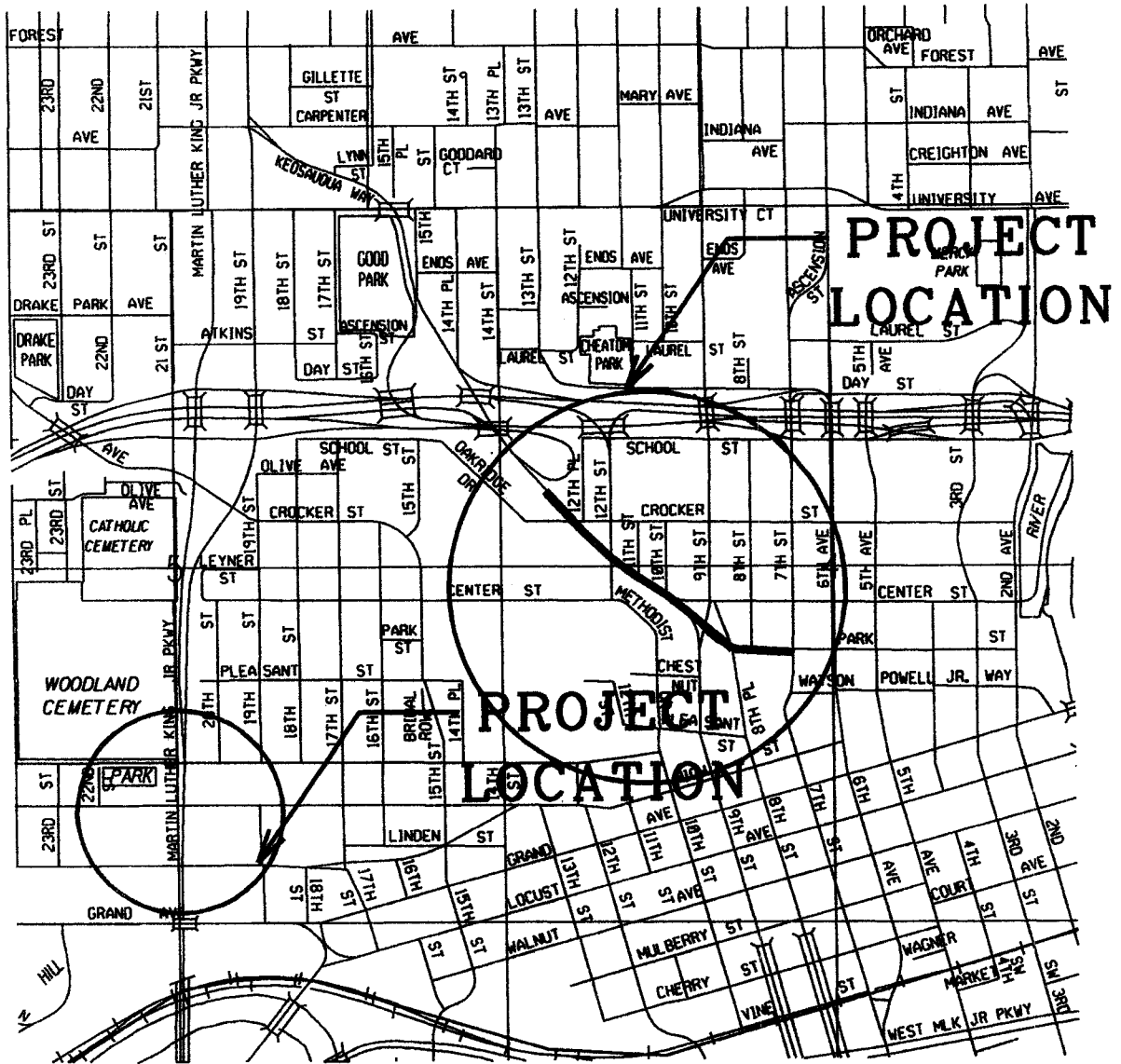
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

Mayor

City Clerk

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**KEO WAY (BIRDS RUN)
 PHASE 2 STORM SEWER
 OUTLET PROJECT
 ACTIVITY ID 14-2002-043
 IM-235-2(466)--13-77**



Iowa Department of Transportation

Contract Modification

Participating Nonparticipating
 Substantial Nonsubstantial

Project No. IM-235-2(466)8-13-77
 Contract ID. 77-2352-466
 Accounting I.D. 24561

Field Manager _____
 Approved _____

3/15/2007 8:48 PM
 FieldManager 4.1a

Contract: 77-2352-466, STORM SEWER/INTAKES

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Net Change	Awarded Contract Amount
9	2	3/16/2007	\$240,062.07	\$5,889,236.53
Route HWY I-235				
Contract Location POLK IM-235-2(466)8-13-77				

Short Description

Ruble Removal and Disposal

Description of Changes

This contract modification is for the agreed upon cost to remove and dispose of rubble that was encountered during the construction of the 10' x 5' RCBC and the 54" sanitary sewer in Key Way.

Over the past decades Keo Way had several layer of bricks constructed on top of one another for the road surface. Interlaced with the brick layers are trolley tracks and wooden ties. When the trolley track and wooden ties were removed the wood ties would pull from underneath sections of the street that was not removed for the project. Plowable mortar was utilized to fill the void were the wooden ties were pulled from underneath the existing street surfacing. The construction also encountered old concrete building foundations and abandoned concrete electrical duct bank. The rubble material that was not suitable for back fill was hauled from the project site for disposal. As unsuitable rubble material is hauled from the project site, suitable material is hauled to the project site to replace the unsuitable material.

New Items

Project: 77-2352-466, 060418 068 KSB

Category: 0007, NON-PARTICIPATING ITEMS (42.4% STATE & 57.6% DES MOINES) (FO

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
('LUMP SUM' ITEM) Ruble Removal and Disposal	2599-9999010	1335	SUPPLEMENT LS		1.000	240,062.07000	\$240,062.07

Reason: Agreed upon prices to remove and dispose of the rubble that was encountered during the construction of the 10' x 5' RCBC sewer and 54' sanitary sewer

Subtotal for Category 0007: \$240,062.07

Subtotal for Project 77-2352-466: \$240,062.07

Time Extensions

Site	Site Description	Site Type	Original Compl. Date/Days	Additional No. of Days	New Compl. Date/Days
00	"	WORK DAYS	120	20	140

Reason: Delay caused by a conflict with Quest duct banks that cased a delay of 10 weeks in the project, and the removal and disposal of rubble.

