Roll Call Number	Agenda Item Number
Date August 3, 2020	

APPROVING CHANGE ORDER NO. 2 WITH IOWA CIVIL CONTRACTING, INC., FOR ADDITIONAL WORK ON 2019 PCC PAVEMENT PATCHING PROGRAM, IN THE AMOUNT OF \$149,481.56

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 2 between the City of Des Moines and Iowa Civil Contracting, Inc., Randy D. Miller, President, 1106 3rd Street, P.O. Box Q, Victor, Iowa, 52347, for additional work on 2019 PCC Pavement Patching Program, in the amount of \$149,481.56, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 20-330 attached)
Activity ID 06-2019-009

Moved by _	/	Datto	to adopt.
FORM APP	PROVED:	s/Kathleen, Va	n devoood

Kathleen Vanderpool Deputy City Attorney

Funding Source: 2020-2021 CIP, Page Street – 36, Roadway Rehabilitation - Collector, ST217, Gaming Monies

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY	V			
MANDELBAUM	/			
voss				
WESTERGAARD				
TOTAL	1			
MOTION CARRIED			÷ 1 DD	DOLLED

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.

City Clerk

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA



CHANGE ORDER AGREEMENT NO. 2

Date:

July 20, 2020

INITIATED BY: City

Contractor: Iowa Civil Contracting, Inc.

Project:

2019 PCC Pavement Patching Program

Activity ID: 06-2019-009

DESCRIPTION OF CHANGE ORDER AND PURPOSE

Added removal and replacement of storm sewer manhole, intake, and RCP sewer pipe on Lewis Avenue, added circular area storm intake and subdrain on Emma Avenue, replacement of sidewalk and pedestrian ramp on Emma and Vermont, and traffic control flaggers for added safety during patching on Evergreen. This change order also adjusts quantities to as-built quantities.

SETTLEMENT FOR COST OF CHANGED WORK

A. CHANGE OF PLANS TO BE INCLUDED IN AS-BUILT MEASUREMENT OF CONTRACT ITEMS:

ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
1	Perforated Subdrain, 6"	80.0000 LF	\$30.00	\$2,400.00
3	Manhole Adjustment, Minor	1.0000 EACH	\$3,000.00	\$3,000.00
4	Intake Adjustment, Minor	-9.0000 EACH	\$3,000.00	(\$27,000.00)
5	Full Depth Patches, PCC, 8"	1,114.5000 SY	\$91.00	\$101,419.50
6	Full Depth Patches, PCC, 9"	136.8000 SY	\$97.00	\$13,269.60
		NET CHANGE PART	A	\$93,089.10

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

ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
2.01	Full Depth Patches, PCC, 11"	328.4500 SY	\$104.00	\$34,158.80
2.02	Crushed Stone for Over-Excavation	30.1600 CY	\$76.00	\$2,292.16
2.03	PC Concrete or Flowable Fill for Over-Excavation	-18.7500 CY	\$220.00	(\$4,125.00)
2.04	Storm Manhole Removal & Replacement	1.0000 EACH	\$5,000.00	\$5,000.00
2.05	Storm Intake Removal & Replacement	1.0000 EACH	\$6,000.00	\$6,000.00
2.06	15" RCP Storm Sewer	5.0000 LF	\$200.00	\$1,000.00
2.07	24" Circular Area Intake and Subdrain - Emma Avenue	1.0000 EACH	\$6,000.00	\$6,000.00
2.08	Pedestrian Ramp, PCC, 6"	4.3500 SY	\$90.00	\$391.50
2.09	Detectable Warning	10.0000 SF	\$50.00	\$500.00

2.10 S	idewalk, PCC, 4"		9.0000 SY	\$80.00	\$720.00
2.11 F	laggers for Evergreen Ave	enue	9.0000 DAY	\$495.00	\$4,455.00
		NE'	T CHANGE PART B		\$56,392.46
				TOTAL	\$149,481.56
Original Co	ontract Amount				\$1,626,280.00
Previous C	hange Orders				\$317,776.00
Amount of	Change By This Change	Order .			\$149,481.56
New Contr	act Amount Including T	his Change Order			\$2,093,537.56
Percentage	of Change Orders to Or	iginal Contract	1, -	72/1	28.73%
Jay	upl S. F.V.	7/21/2020	DMK Steer 2	/ bben	07/24/2020
Joseph Eddy	y	Date	Steven L. Naber, P.F.	3.	Date
Civil Engine	eer I		Des Moines City En	gineer	
Beer	7 Cherolin	7/21/2020	Demi		7.28.2020
Iowa Civil (Contracting, Inc.	Date	Scott E. Sanders	94	Date
			City Manager		8/3/20
			Roll Call No.		Date
Distribution:	Original - Project File	Сору -	Joseph Eddy		
Distribution.	Copy - Prime Contractor	сору -	Civil Engineer I		
	Copy - Contract Compliance	Copy -	Matthew Becker, P.E.		
	Copy - Finance Department Copy - Inspection		Civil Engineer II		

FUNDING INFORMATION				
CIP Page	Street – 25	Reviewer	DMK	
Object Code	543060	Adequate	X	
Organization	C038PW99	Transfer \$		
Project	ST217	Object Code		
Activity ID	062019009	Organization		
		Project		

Added storm sewer manhole, intakes, RCP pipe, subdrain, sidewalk, pedestrian ramp, traffic control flaggers, and adjusted contract quantities to match as-built quantities.