

★Roll Call Number

Agenda Item Number

9

Date February 11, 2008

APPROVING AND AUTHORIZING THE EXECUTION OF  
IOWA DEPARTMENT OF TRANSPORTATION (IDOT)  
CHANGE ORDER NO. 24 TO KEO WAY  
PHASE 2 STORM SEWER OUTLET  
NOT TO EXCEED CITY COST OF \$44,975.00

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. 24 approving and authorizing the execution of Iowa Department of Transportation Change Order No. 24 to the Keo Way (Birds Run) Phase 2 Storm Sewer Outlet Project, in an amount not to exceed \$44,975.00, 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 08-059 attached)  
Activity ID 14-2002-043

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED: Kathleen Vanderpool  
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;

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLISSIS				
TOTAL				

MOTION CARRIED

APPROVED

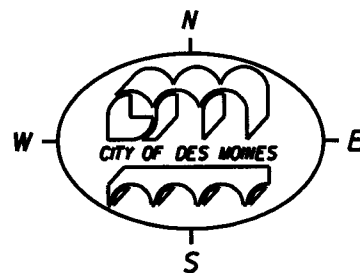
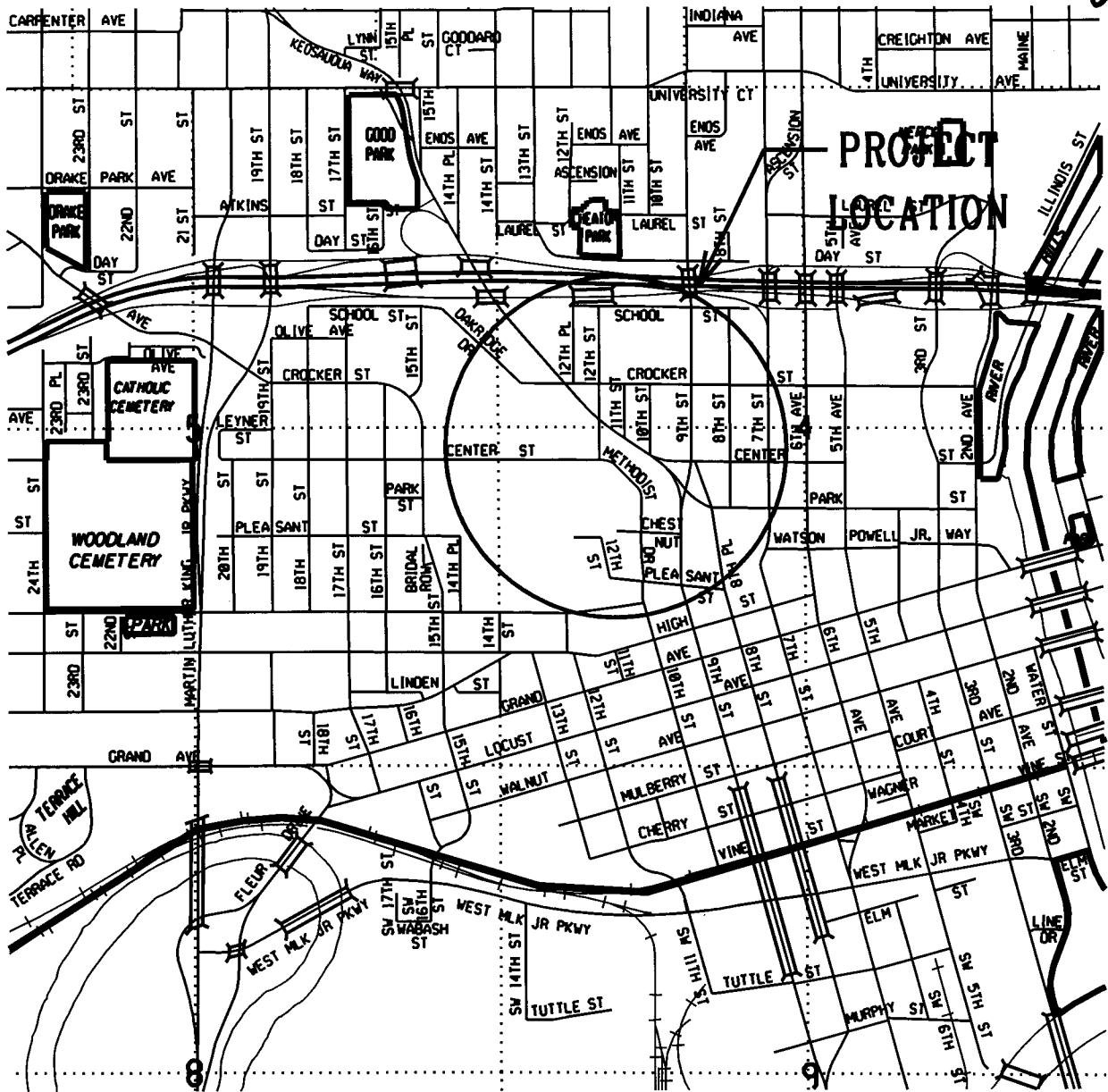
\_\_\_\_\_  
Mayor

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.

\_\_\_\_\_  
City Clerk



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

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



Iowa Department of Transportation

### Contract Modification

Field Manager Approved        /        /         
 12/5/2007 8:43 AM  
 FieldManager 4.1a

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

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Net Change	Awarded Contract Amount
24		12/5/2007	\$44,975.00	\$5,889,236.53
<b>Route</b> HWY I-235				
<b>Contract Location</b> POLK IM-235-2(466)8--13-77				

#### Short Description

Sewer service Chladek Bld

#### Description of Changes

Contract Modification is to furnish and install a new 6" sanitary sewer service to the Chladek building located at 1300 Keo Way. The existing sanitary sewer service is connected to the storm sewer. Contract modification includes traffic control, removal and replacement of existing 8" PCC paving with 2" HMA overlay, PCC sidewalk as necessary for bore pit, furnishing and installing approx 200 LF of 6" C-900 pvc certalok restrained joint, connection to existing sanitary sewer pipe in Oakridge Drive, and type I sanitary sewer manhole over existing sewer service. Includes temporary 2" PCC cap for winter. The contract modification does not include any removal or replacement of existing site surfacing except as noted.

#### New Items

Project: 77-2352-466, 060418 068 KSB  
 Category: 0002, ROADWAY ITEMS - DIVISION 2

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
('LUMP SUM' ITEM) Chadek Sanitary sewer service	2599-9999010	1480	SUPPLEMENT LS		1.000	44,975.00000	\$44,975.00

Reason: Remove sanitary sewer from storm sewer and route to the sanitary sewer.

Subtotal for Category 0002: \$44,975.00  
 Subtotal for Project 77-2352-466: \$44,975.00