

Date June 28, 2010

**APPROVING AND AUTHORIZING THE EXECUTION OF  
IOWA DEPARTMENT OF TRANSPORTATION (IDOT)  
CHANGE ORDER NO. 26 TO INGERSOLL RUN  
PHASE 2 STORM SEWER OUTLET  
NOT TO EXCEED CITY COST OF \$29,767.50**

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 Ingersoll Run Phase 2 Storm Sewer Outlet Project related to I-235; and

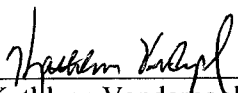
WHEREAS, the Iowa Department of Transportation has taken bids and performed contract administration for the work; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached Change Order No. 26 to the Ingersoll Run Phase 2 Storm Sewer Outlet Project, in an amount not to exceed \$29,767.50, of which the City of Des Moines' estimated share is \$29,767.50, be and is hereby approved, and the City Manager is authorized and directed to execute said change order and return four original copies to the Engineering Department for transmittal to the Iowa Department of Transportation.


(Council Communication Number 10-385 attached)  
Activity ID 14-2002-043

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

FORM APPROVED:

  
Kathleen Vanderpool  
Deputy City Attorney

Funding Source:

-  • 2010-011 CIP, Page Street Improvements - 27, I-235 Storm and Sanitary Sewer Improvements, STR197, TIF Bonds and Storm and Sanitary Sewer Enterprise Funds;
- Iowa Department of Transportation I-235 Project Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
<b>TOTAL</b>				

MOTION CARRIED APPROVED

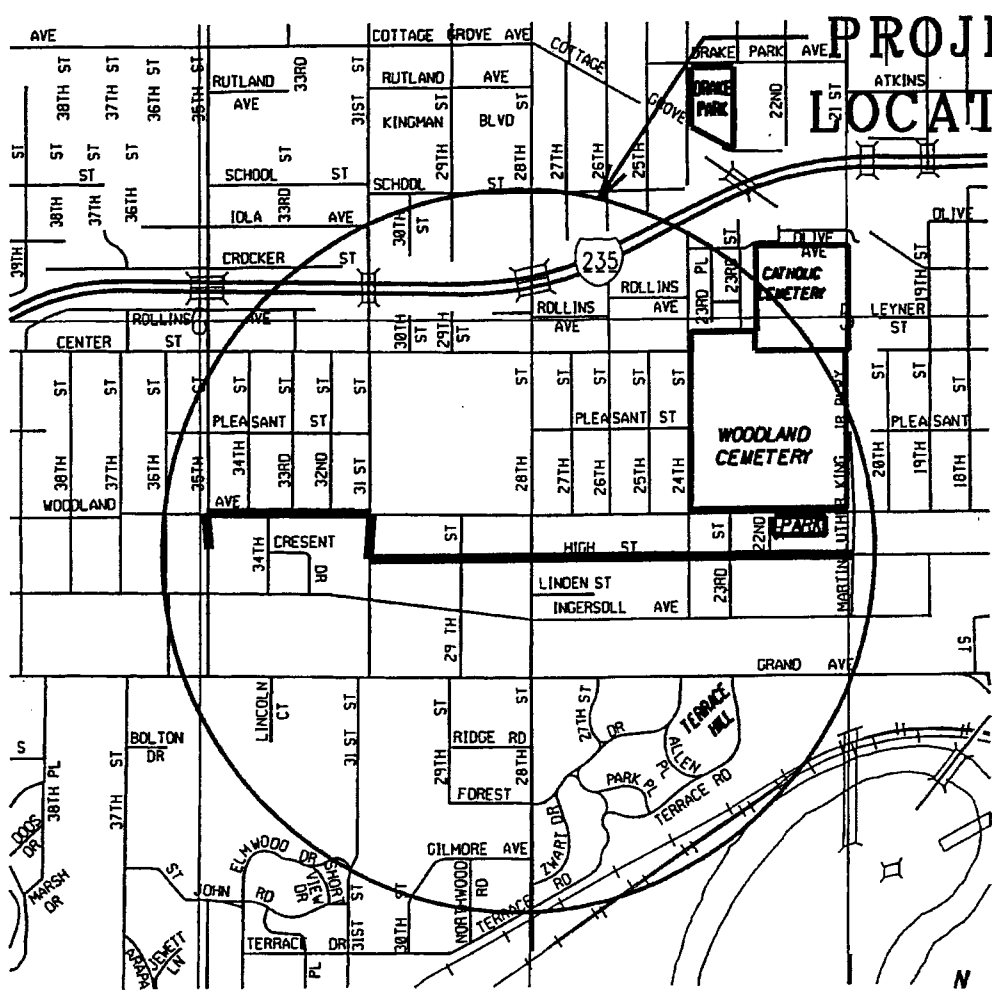
\_\_\_\_\_  
Mayor

**CERTIFICATE**

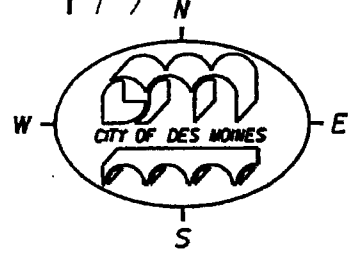
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

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



# PROJECT LOCATION



## INGERSOLL RUN PHASE 2 STORM SEWER OUTLET PROJECT ACTIVITY ID 14-2002-043 IM-235-2(598)6--13-77

erfile-dates

# PROJECT SUMMARY

Ingersoll Run Phase 2 Storm Sewer Outlet

IDOT Project No. ILM-235-2(598)6--13-77  
Activity ID 14-2002-043

On December 17, 2007 under Roll Call No. 07-2358, the City Council approved the Preconstruction Agreement for the above improvement with the Iowa Department of Transportation.

Tabulated below is a history of project change orders.

Change Order No.	Date	Description	Amount	IDOT Share	City Share
1	07/14/08	Added 30" storm sewer	\$71,338.88	\$6,673.05	\$64,665.83
2	05/08/08	Mediacom access	\$4,250.00	\$1,912.50	\$2,337.50
3	06/04/08	23rd Street water main	\$9,016.64	\$0.00	\$0.00
4	06/04/08	Driveway 1830 Center Street	\$2,655.60	\$0.00	\$0.00
5	07/15/08	8" water main at High Street	\$15,294.65	\$0.00	\$0.00
6	07/15/08	Utility repair due to water main	\$2,752.54	\$0.00	\$0.00
7	07/15/08	Adjust Change Order #4 to constructed quantity	\$447.07	\$0.00	\$0.00
8	08/22/08	Filter socks	\$1,575.00	\$708.75	\$866.25
9	09/10/08	72" steel casing for combined sewer	\$30,000.00	\$13,500.00	\$16,500.00
10	10/10/08	Various sewer items	\$22,948.60	\$10,327.20	\$12,621.40
11	10/10/08	Loop 8" water main	\$377.16	\$0.00	\$0.00
12	10/31/08	Storm sewer at 2500 High Street	\$21,110.00	\$0.00	\$21,110.00
13	10/31/08	Retaining wall and sewer televising	\$14,633.90	\$6,585.25	\$8,048.65
14	01/30/09	Sewer service 2500 High Street	\$7,948.37	\$0.00	\$7,948.37
15	01/30/09	Various sewer and utility items	\$14,674.08	\$6,603.34	\$8,070.74
16	--	Not used	--	--	--
17	03/17/09	Various sewer and utility items	\$24,579.27	\$11,060.67	\$13,518.60
18	04/03/09	Sidewalk and granular surfacing	\$15,700.00	\$7,065.00	\$8,635.00
19	06/09/09	Granular backfill	\$17,290.00	\$9,877.50	\$7,412.50
20	07/09/09	Retaining wall, sidewalk, repair sewer leak	\$16,146.15	\$4,403.34	\$11,742.81
21	07/09/09	HMA 2" overlay, signage, water main removal	\$8,434.49	\$784.68	\$7,649.81
22	11/09/09	PCC retaining wall, sidewalk, storm sewer	\$94,769.20	\$53,289.13	\$41,480.07
23	12/10/09	Modification storm sewer, water main	\$10,302.61	\$3,518.90	\$6,783.71
24	03/11/09	Brick pavers, revised PCC	\$35,440.56	\$15,948.25	\$19,492.31
25	05/25/10	Additional working days	\$0.00	\$0.00	\$0.00
		Original Contract Amount	\$7,456,749.81		
		Total Change Orders	\$441,684.77		
		Total IDOT Share of Change Orders	\$152,257.56		
		Total City Share of Change Orders	\$258,883.55		
		Percent of Change Orders to Original Contract			5.92%

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