

★ Roll Call Number

Agenda Item Number

7

Date December 3, 2007

APPROVING AND AUTHORIZING THE EXECUTION OF
IOWA DEPARTMENT OF TRANSPORTATION (IDOT)
CHANGE ORDER NO. 22 TO KEO WAY
PHASE 2 STORM SEWER OUTLET
NOT TO EXCEED CITY COST OF \$35,473.04

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

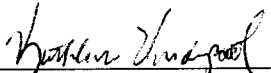
WHEREAS, the City of Des Moines has completed the design of Keo Way (Birds Run) Phase 2 Storm Sewer Outlet Project related to I-235; and

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. 22 approving and authorizing the execution of Iowa Department of Transportation Change Order No. 22 to the Keo Way (Birds Run) Phase 2 Storm Sewer Outlet Project, in an amount not to exceed \$35,473.04, 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 07-718 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;

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

MOTION CARRIED APPROVED

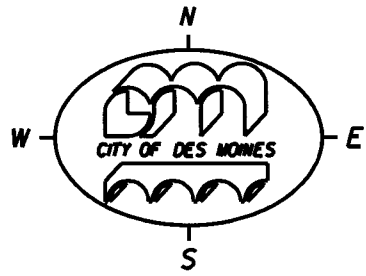
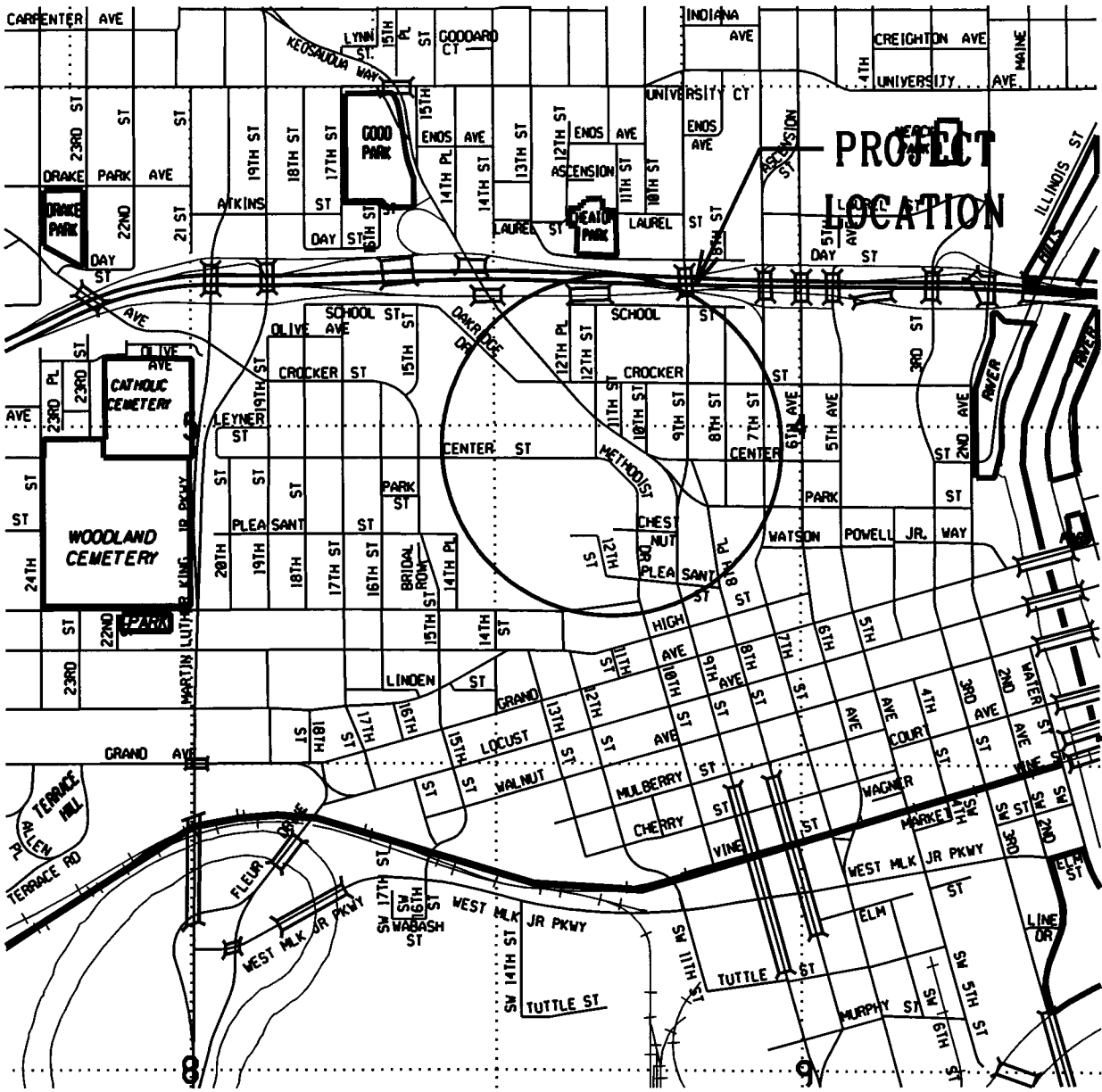
Mayor

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**

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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 _____ / _____ / _____ 10/22/2007 4:12 PM
FieldManager 4.1a

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

Cont. Mod. Number 22	Revision Number 3	Cont. Mod. Date 10/22/2007	Net Change \$35,473.04	Awarded Contract Amount \$5,889,236.53
Route HWY I-235				
Contract Location POLK IM-235-2(466)8-13-77				

Short Description

Owen Crist 6" sanitary sewer

Description of Changes

During the construction of the 10' x 5' RCBC and 54" sanitary sewer the sewer service from the Owen Crist building at 1221 Keo Way was found in the 18" storm sewer on the west side of the building. The 18" storm sewer continued to the storm sewer in Keo Way. The 18" storm sewer was dye tested and the only active connection found was the 6" sanitary sewer from the Owen Crist Building. The 18" storm sewer was plugged and the 6" sanitary sewer extended from the east side of the Owen Crist approximately 200' to a connection point in the 54 " sanitary sewer. A manhole was also constructed on the west side of the building. There was also removal of old concrete building foundation that was in conflict with the 6" service. Part of the Owen Crist parking lot was also removed and replace for the installation.

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) Owen Crist 6" sanitary service	2599-9999010	1465	SUPPLEMENT LS		1.000	20,186.69000	\$20,186.69

Reason: The sanitary sewer service for the Owen Crist building was extended approximately 200 feet to the 54" sanitary sewer

('LUMP SUM' ITEM) Owen Crist Parking lot	2599-9999010	1470	SUPPLEMENT LS		1.000	15,286.35000	\$15,286.35
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Reason: Sections of the Owen Chris parking lot were removed and replace for the installation of the 6" sanitary sewer.

Subtotal for Category 0002: \$35,473.04

Subtotal for Project 77-2352-466: \$35,473.04

Time Extensions

Site	Site Description	Site Type	Original Compl. Date/Days	Additional No. of Days	New Compl. Date/Days
00	"	WORK DAYS	120	35	175

Reason: Time extensions for the completion of contact modifications Nos 11,12,13,14,17,18, 19 and 21.