	l Num	ber	· - ·		Agenda Item Number
DateJ	uly 23,	2012	· - ·		
		Ol	J N THE	&K CO FOR A 2012 S	IANGE ORDER NO. 1 WITH NTRACTING, LLC. ADDITIONAL WORK EWER REPAIR - CONTRACT 1 IOT TO EXCEED \$34,099.80
No. 1 between Lincoln Way,	the Cit Ames, I 099.80,	y of Des A 50010	Moin), for a	es and J dditiona	the City of Des Moines, Iowa, that the attached Change Ore &K Contracting, LLC., Jeremy Feldmann, President, 1307 El work on the 2012 Sewer Repair - Contract 1, in an amount wed, and the City Manager is authorized and directed to exec
		(Cour	cil Co	mmunic	ation Number <u>12-393</u> attached)
				Activi	ty ID 08-2012-001
Moved by					to adopt.
FORM APPRO		D 2-2013 C	eputy (Muly Nander City Atte	±
Funding Sourc Storm Water U		anas			
		ınds			
Storm Water U		NAYS	PASS	ABSENT	CERTIFICATE
Storm Water U	Jtility Fu	1 1	PASS	ABSENT	
Storm Water U	Jtility Fu	1 1	PASS	ABSENT	I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of
Storm Water U COUNCIL ACTION COWNIE COLEMAN GRIESS	Jtility Fu	1 1	PASS	ABSENT	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,
Storm Water U COUNCIL ACTION COWNIE COLEMAN	Jtility Fu	1 1	PASS	ABSENT	I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of
Storm Water U COUNCIL ACTION COWNIE COLEMAN GRIESS HENSLEY	Jtility Fu	1 1	PASS	ABSENT	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
COUNCIL ACTION COWNIE COLEMAN GRIESS HENSLEY MAHAFFEY	Jtility Fu	1 1	PASS	ABSENT	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
COUNCIL ACTION COWNIE COLEMAN GRIESS HENSLEY MAHAFFEY MEYER	Jtility Fu	1 1	PASS	ABSENT	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
COUNCIL ACTION COWNIE COLEMAN GRIESS HENSLEY MAHAFFEY MEYER MOORE	Jtility Fu	1 1		ABSENT	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

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA



CHANGE ORDER AGREEMENT NO. 1

Date:

July 12, 2012

INITIATED BY:

User

Contractor:

J & K Contracting, LLC

Project:

2012 Sewer Repair - Contract 1

Activity ID:

08-2012-001

DESCRIPTION OF CHANGE ORDER AND PURPOSE

The Storm Water Utility has received a complaint regarding a large sink hole that has formed in the backyard of 4242 SE 7th Street. They have investigated this sink hole and determined that it is due to the failure of a 54" corrugated metal pipe that is a part of the City's infrastructure and that about 40 feet of the pipe requires immediate replacement. Due to the comparable nature of the work and the proximity of the contractor to the location, it was determined that the most cost effective way to complete the work in a timely manner was to change order this work into J&K Contracting's contract.

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
1.03	Topsoil, Offsite (Furnish & Place)	40.0000 CY	\$38.10	\$1,524.00
1.04	Excavation, Class 10, Roadway & Borrow (Furnish & Place)	50.0000 CY	\$13.00	\$650.00
1.13	Removal of Storm Sewer Greater Than 36 in.	40.0000 LF	\$29.80	\$1,192.00
2.39	Sodding	60.0000 SQ	\$37.50	\$2,250.00
2.52	Stabilized Construction Entrance	30.0000 TON	\$41.60	\$1,248.00
2.60	Remove & Reinstall Chain Link Fence	60.0000 LF	\$10.60	\$636.00
		NET CHANGE PART A		\$7,500.00

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

ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
3.01	Mobilization for 4242 SE 7th Street	1.0000 LS	\$11,703.80	\$11,703.80
3.02	Clearing & Grubbing for 4242 SE 7th Street	1.0000 LS	\$3,872.00	\$3,872.00
3.03	Storm Sewer, CMP, 54"	40.0000 LF	\$268.10	\$10,724.00
3.04	Traffic Control for 4242 SE 7th Street	1.0000 LS	\$300.00	\$300.00
		NET CHANGE PART B	_	\$26,599.80

Original Contract Amount	\$989,947.56
Previous Change Orders	\$0.00
Amount of Change By This Change Order	\$34,099.80
New Contract Amount Including This Change Order	\$1,024,047.36
Percentage of Change Orders to Original Contract	3.44%
Jack R. Emb 07/16/12	DISTERSON 16, SUY 2017
Zachary L. Erickson, P.E. Date	Jeb W. Brewer, P.E. Date
Civil Engineer 1	Des Moines City Engineer

TOTAL

\$34,099.80

Olon Mae McConember July 12,2012

J& K Contracting, LLC Date Richard A. Clark Date

PROJECT MANNAGER

Roll Call No. Date

Distribution: Original - Project File Copy - Zachary L. Erickson, P.E.

Copy - Prime Contractor Civil Engineer 1

Copy - Prime Contractor

Copy - Contract Compliance

Copy - Finance Department

Copy - Inspection Copy - Doug Ernst, Foth Infrastructure and Environment, LLC

Copy - Dan Pritchard, Public Works

FUNDING INFORMATION			
Index Code		Reviewer	DLM DE
CIP Page	Storm - 4	Adequate	
Account	543030	Transfer \$	
Fund	EN304	Account	
Organization	PWK990000	Fund	CONT.
Project	STE057	Organization	
Activity ID	08-2012-001	Project	

Repair of 54" storm sewer in backyard of 4242 SE 7th Street



July 9th, 2012

City of Des Moines Engineering Department 400 Robert D. Ray Drive Des Moines, IA 50309

Attn: Darwin Larson, Chief Design Engineer

RE: 4242 SE 7TH STREET STORM SEWER REPAIR

Darwin,

The Sewer Enterprise Division of the Department of Publics Works has inspected and reviewed the storm sewer collapse at the above-mentioned address. We request that this site be added as a change order to the 2012 Sewer Repair Contract #1 to address the pipe failure and sinkhole issues that have occurred and to prevent further damage to the storm sewer system.

If you have any questions or need additional information, please let us know.

Sincerely,

David Miller, P.E.

Sewer Enterprise Administrator Department of Public Works

Cc: William G. Stowe, Assistant City Manager - Public Works Director