

Date February 6, 2017

**APPROVING CHANGE ORDER NO. 9 WITH
CONCRETE TECHNOLOGIES, INC. FOR
ADDITIONAL WORK ON INDIANOLA AVENUE WIDENING – PHASE 4,
IN AN AMOUNT NOT TO EXCEED \$45,774.58**

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 9 between the City of Des Moines and Concrete Technologies, Inc., Brad Baumler, President, 1001 SE 37th Street, Grimes, Iowa, 50111, for additional work on Indianola Avenue Widening – Phase 4 project, in an amount not to exceed \$45,774.58, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Letter Number 17-060 attached)
Activity ID 06-2015-001

Moved by _____ to adopt.

FORM APPROVED: Kathleen Vanderpool by AD
Kathleen Vanderpool
Deputy City Attorney

AE Funding Source: 2016-17 Capital Improvement Program (CIP), Page Street-19, Indianola Avenue Widening – S.E. 14th to Army Post Road, ST213, G.O. Bonds

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|----------|--------|
| COWNIE | | | | |
| COLEMAN | | | | |
| GATTO | | | | |
| GRAY | | | | |
| HENSLEY | | | | |
| MOORE | | | | |
| WESTERGAARD | | | | |
| TOTAL | | | | |
| MOTION CARRIED | | | APPROVED | |

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.

_____ Mayor

_____ City Clerk



Form 830240 (11-15) modified

E. Indianola Avenue Widening
E. Porter Ave. to Army Post Rd.
City Activity ID: 06-2015-001

CONTRACT MODIFICATION

Non-Substantial: Part Non-Part
Substantial:

No. 9

Concurrence Date _____

Contract ID: 77-1945-747

County: Polk

Accounting ID: 32689

Project No: STP-U-1945(747)-70-77

Kind of Work: PCC Pavement - Grade/Replace

Date Prepared: 01/04/2017

Contractor: Concrete Technologies, Inc.

You are hereby authorized to make the following changes to the contract documents.

A - Description of changes to be made or extra work to be done:

- 7075: Increase quantity for bid item 0180, "MODULAR BLOCK RETAINING WALL"
- 7076: Increase quantity for bid item 0190, "SEGMENTAL BLOCK RETAINING WALL"
- 7077: Decrease quantity for bid item 0920, "WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION"
- 7078: Decrease quantity for bid item 0930, "MOBILIZATION FOR WATERING"
- 7079: Increase quantity for bid item 1010, "MOBILIZATIONS, EROSION CONTROL"
- 7080: Increase quantity for bid item 8007, "NEW WATER STOP BOX"
- 7081: Increase quantity for bid item 8008, "FLAGGERS"

- 8018: Add item, "PAYMENT ADJUSTMENT INCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)"
- 8019-8020: Add item, "PAYMENT ADJUSTMENT INCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)"
- 8021: Add item, "PAYMENT ADJUSTMENT DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)"

B - Reason for change or extra work:

- 7075-7080: Adjustment of quantities to as-built measurements.
- 7081: Needed additional flaggers during paving operations.
- 8018: Payment adjustment for thickness per specification section 2301.05.
- 8019-8021: Payment adjustments for smoothness per specification section 2316.05.

Contract Time Adjustment: No Time Added Time Added: _____ To be determined later

When authorized, contractor agrees to perform the work outlined above in accordance with provisions of the contract documents.

Agreed: [Signature] 1-24-17
Contractor Date

Recommended: [Signature] 1/24/17
Project Engineer Date

Approved: _____
City Manager Date

Approved: [Signature] 1/21/17
City Engineer Date

Approved: _____
District Staff Date

Approved: _____
Central Office (when Applicable) Date

Federal Participation: Approved Note Eligible FHWA Concurrence: _____
FHWA (if required) Date

DISTRIBUTION: Project Engineer - Forward original to District.



Form 830240 (11-15)

Accounting ID: 32689
 Contract Modification No: 9

C-1 – Settlement for cost of work to be made as follows:

7075-7081: Contract unit price.

8018-8021: Contract unit price.

C-2 – Justification for cost(s)

7075-7081: Contract unit price.

8018-8021: Costs identified in the schedule per Specification Sections 2301.05 and 2316.05.

D – ITEMS INCLUDED IN CONTRACT

| Change No. | Line Item Number | Unit Price .xxx | Quantity .xxx | Amount .xx |
|------------|--|--------------------|------------------|---------------|
| 7075 | MODULAR BLOCK RETAINING WALL | \$35.500 | 3.170 | \$112.54 |
| 7076 | SEGMENTAL BLOCK RETAINING WALL | \$35.500 | 6.460 | \$229.33 |
| 7077 | WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION | \$60.000 | 112.600 CR | \$6,756.00 CR |
| 7078 | MOBILIZATION FOR WATERING | \$350.000 | 4.000 CR | \$1,400 CR |
| 7079 | MOBILIZATIONS, EROSION CONTROL | \$500.000 | 2.000 | \$1,000.00 |
| 7080 | NEW WATER STOP BOX | \$852.500 | 8.000 | \$6,820.00 |
| 7081 | FLAGGERS | \$430.000 | 4.600 | \$1,978.00 |
| SUB-TOTAL | | | | \$1,983.87 |

E – ITEMS NOT INCLUDED IN CONTRACT

| Change No. | Item Description | Item Number | Function Code | Unit Price .xxx | Quantity .xxx | Amount .xx |
|------------|--|--------------|---------------|--------------------|------------------|---------------|
| 8018 | PAYMENT ADJUSTMENT INCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) (LS) | 2301-7000110 | 441 | \$1.000 | 42,890.71 | \$42,890.71 |
| 8019 | PAYMENT ADJUSTMENT INCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) (EACH) | 2316-0000110 | 441 | \$400.000 | 1.000 | \$400.00 |
| 8020 | PAVEMENT ADJUSTMENT INCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) (EACH) | 2316-0000110 | 441 | \$500.000 | 3.000 | \$1,500.00 |
| 8021 | PAYMENT ADJUSTMENT DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) (EACH) | 2316-0000110 | 441 | \$500.000 | 2.000 CR | \$1,000.00 CR |
| SUB-TOTAL | | | | | | \$43,790.71 |
| TOTAL | | | | | | \$45,774.58 |

CIP Information

CIP Page: Indianola Avenue Widening
 Object Code: 543060
 Organization: C038EG99
 Project: ST213
 Activity ID: 06-2015-001

Funding Status

Adequate Dut
 Transfer _____
 Account _____
 Fund _____
 Project _____