

★ Roll Call Number

Agenda Item Number

9

Date August 6, 2018

APPROVING CHANGE ORDER NO. 3 WITH
OMG MIDWEST, INC. DBA DES MOINES ASPHALT & PAVING
FOR ADDITIONAL WORK ON THE
2018 HMA RESIDENTIAL PAVING PROGRAM,
IN THE AMOUNT OF \$235,000

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 3 between the City of Des Moines and OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Jeffrey A. Chapman, General Manager, 2401 S.E. Tones Drive, Suite. 13, Ankeny, IA, 50021, for additional work on the 2018 HMA Residential Paving Program, in an amount not to exceed \$235,000, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Letter Number 18-404 attached)
Activity ID 06-2018-008

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

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

SLN Funding Source: 2018-19 CIP, Page Street - 32, Roadway Reconstruction, ST260

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, COLEMAN, GATTO, GRAY, MANDELBAUM, WESTERGAARD, 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



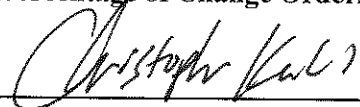
#9

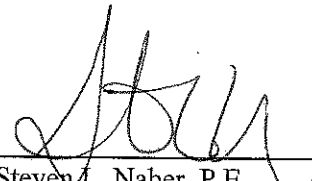
**CHANGE ORDER AGREEMENT NO. 3**

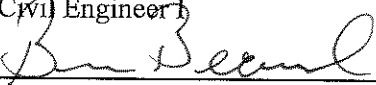
**Date:** August 1, 2018 **INITIATED BY:** City  
**Contractor:** OMG Midwest, Inc. dba Des Moines Asphalt & Paving  
**Project:** 2018 HMA Residential Paving Program **Activity ID:** 06-2018-008

<b>DESCRIPTION OF CHANGE ORDER AND PURPOSE</b>				
This change order increases the estimated amounts of several contract items to address repairs to flood damaged areas of Cummins Parkway.				
<b>SETTLEMENT FOR COST OF CHANGED WORK</b>				
A. CHANGE OF PLANS TO BE INCLUDED IN AS-BUILT MEASUREMENT OF CONTRACT ITEMS:				
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNITS</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
14	MANHOLE ADJUSTMENT, MINOR, WITH BOXOUT	12.0000 EACH	\$2,450.00	\$29,400.00
18	CURB AND GUTTER, 2.5', 6"	960.0000 LF	\$20.00	\$19,200.00
23	HMA LIGHT TRAFFIC (LT) SURFACE, 1/2", PG 58-28H	1,860.0000 TON	\$80.00	\$148,800.00
31	MILLING, 3" AVERAGE DEPTH	8,000.0000 SY	\$3.50	\$28,000.00
33	CURB AND GUTTER REMOVAL	960.0000 LF	\$10.00	\$9,600.00
NET CHANGE PART A				\$235,000.00
<b>TOTAL</b>				<b>\$235,000.00</b>

**Original Contract Amount** \$940,053.00  
**Previous Change Orders** \$94,286.56  
**Amount of Change By This Change Order** \$235,000.00  
**New Contract Amount Including This Change Order** \$1,269,339.56  
**Percentage of Change Orders to Original Contract** 35.03%

 8/2/18  
 Christopher Kuhl, P.E. Date  
 Civil Engineer I

 8/3/2018  
 Steven L. Naber, P.E. Date  
 Des Moines City Engineer

 8-2-18  
 OMG Midwest, Inc. dba Des Moines Asphalt & Paving Date

Scott E. Sanders Date  
 City Manager

Roll Call No. Date

- Distribution:
- Original - Project File
  - Copy - Prime Contractor
  - Copy - Contract Compliance
  - Copy - Finance Department
  - Copy - Inspection
  - Copy - Matt Fenstermann, Engineering
- Copy - Christopher Kuhl, P.E.  
Civil Engineer I

FUNDING INFORMATION			
CIP Page	Street - 32	Reviewer	
Object Code	543060	Adequate	
Organization	C038PW99	Transfer \$	
Project	ST260	Object Code	
Activity ID	062018008	Organization	
		Project	

Increase item quantities to address pavement repairs due to flood damage.