Roll Call	Num	ber			Agenda Item Number
Date Ju	ly 15, 2	019	nin and and all the		
			S.N S ST	M. HEN ADDI ATION	CHANGE ORDER NO. 6 WITH IGES & SONS, INC. FOR TIONAL WORK ON REGIONAL DETENTION BASIN, CAMOUNT OF \$91,720
Order No. President, Regional I	6 betwe 650 Qu Detentic	een the laker A on Basi	City of venue, in an	f Des Mo Suite 20 amount	of the City of Des Moines, Iowa, that the attached Change bines and S.M. Hentges & Sons Inc., Steven M. Hentges, 0, Jordan, MN, 55352, for additional work on Gray's Station not to exceed \$91,720, be and is hereby approved, and the to execute said change order.
		(City	Counc		nunication Number <b>/9-301</b> attached) wity ID 08-2018-006
Moved by FORM AI	PPROV	K D	eputy (	Vander City Atto	L · ·
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE BOESEN COLEMAN GATTO GRAY					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.
MANDELBAUM WESTERGAARD TOTAL MOTION CARRIED			A		IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Mayor

City Clerk

# ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA



#### CHANGE ORDER AGREEMENT NO. 6

Date:

June 27, 2019

INITIATED BY:

City

Contractor:

S. M. Hentges & Sons Inc.

Project:

Gray's Station Regional Detention Basin

Activity ID:

08-2018-006

## DESCRIPTION OF CHANGE ORDER AND PURPOSE

Furnish all labor, material, equipment, supervision, and insurance per contract documents to load and haul stockpiled debris material in exchange for good soil material on a per hour basis with a not to exceed amount. Estimated quantity is 13,000 CY. Add additional cost of lost production for the unsuitable soils. This change order does not change the quantity of class 10 excavation. Change completion date of project to November 1, 2019 to allow for fall seeding and planting of basin plugs because of rain delays to project.

#### SETTLEMENT FOR COST OF CHANGED WORK

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

ITEM DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
6.01 DEBRIS EXCAVATION AND	1.0000 LS	\$26,000.00	\$26,000.00
HAULING 6.02 FOREMAN PICKUP	40.0000 HOUR	\$110.00	\$4,400.00
6.03 D6 DOZER	40.0000 HOUR	\$343.00	\$13,720.00
6.04 EXCAVATOR WITH GPS	80.0000 HOUR	\$343.00	\$27,440.00
6.05 SHEEPS FOOT COMPACTOR	40.0000 HOUR	\$185.00	\$7,400.00
6.06 45 TON ADT	40.0000 HOUR	\$319.00	\$12,760.00
	NET CHANGE PART B	_	\$91,720.00
		= TOTAL	\$91,720.00

Original Contract Amount	\$3,142,975.60
Previous Change Orders	\$65,554.43
Amount of Change By This Change Order	\$91,720.00
New Contract Amount Including This Change Order	\$3,300,250.03
Percentage of Change Orders to Original Contract	Steven L. Naber, P.E. Date  Des Moines City Engineer  7-9-19
S. M. Hentges & Sons Inc. Date	Scott E. Sanders Date City Manager
	Roll Call No. Date

Distribution:

Original - Project File

Copy -

Timothy B. Brady, P.E.

Copy - Prime Contractor Copy - Contract Compliance Civil Engineer II

Copy - Finance Department

Copy - Inspection

FUNDING INFORMATION						
CIP Page	Storm - 8	Reviewer	DML_			
Object Code	543040	Adequate				
Organization	E304PW99	Transfer \$	***************************************			
Project	SM135	Object Code				
Activity ID	082018006	Organization	<b>6</b>			
	•	Project				

Add hauling and placement of unsuitable soil/debris and contract extension.