

Date June 22, 2020

**APPROVING CHANGE ORDER NO. 5 WITH  
HAWKEYE PAVING CORPORATION  
FOR ADDITIONAL WORK ON  
6<sup>TH</sup> AVENUE STREETScape – COLLEGE AVENUE TO HICKMAN ROAD,  
IN THE AMOUNT OF \$148,605.70**

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 5 between the City of Des Moines and Hawkeye Paving Corporation, Anthony L. Perkins, President, 801 42<sup>nd</sup> Street South, Bettendorf, Iowa, 52722, for additional work on 6<sup>th</sup> Avenue Streetscape – College Avenue to Hickman Road, in the amount of \$148,605.70, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 20-278 attached)  
Activity ID 04-2017-018

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

FORM APPROVED: s/Kathleen Vanderpool  
Kathleen Vanderpool  
Deputy City Attorney

*SLN*

Funding Source: 2020-21 Pending CIP, Page Street – 31, Sixth Avenue Streetscape, ST266, G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

**CERTIFICATE**

I, P. Kay Cmelik, 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.

MOTION CARRIED

APPROVED

\_\_\_\_\_ Mayor

\_\_\_\_\_ City Clerk

**CHANGE ORDER**  
For Local Public Agency Projects

No.: 005

Non-Substantial:

Substantial:

\_\_\_\_\_  
Administering Office  
Concurrence Date

Accounting ID No. (5-digit number): 35401

Project Number: TAP-T-1945(835)--8V-77

Contract Work Type: PCC Sidewalk/Trail

Local Public Agency: City of Des Moines

Contractor: Hawkeye Paving Corp.

Date Prepared: May 26, 2020

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

**A - Description of change to be made:**

- 8024 - Add item "Loop Detector"
- 8025 - Add item "Excavation, CI 13, Roadway & Borrow"
- 8026 - Add item "Temporary Business Signage"
- 8027 - Add item "Reduced Wall"

**B - Reason for change:**

- 8024 - Due to extents of removal limits for positive drainage, Four additional loop detectors will need to be replaced.
- 8025 - Additional excavation was required for moving material from the East side of the roadway to the West.
- 8026 - Due to impact on businesses additional signage was needed to provide direction to parking lots.
- 8027 - Due to quality of wall from 116+80 to 117+30, Hawkeye Construction has agreed to a half price reduction of this segment.

**C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:**

- 8024: (Loop Detector) 4 EA @ \$1,897.50/EA = \$7,590.00
- 8025: (Excavation, CI 13, Roadway & Borrow) 2,610 CY @ \$53.07/CY = \$138,512.70
- 8026: (Temporary Business Signage) 10 EA @ \$137.50/EA = \$1,375.00
- 8027: (Reduced Wall) 1.88 CY @ \$600.00/CY = \$1,128.00

**D - Justification for cost(s) (See I.M. 3.805, Attachment D, Chapter 2.36, for acceptable justification):**

- 8024: BidX - High: \$5,600.00 Low: \$1,200.00 Average: \$2,044.93 Proposed/EA: \$1,897.50
- 8025: BidX - High: \$150.00 Low: \$2.95 Average: \$28.57 Proposed/CY: \$53.07
- 8026: Materials (Signs): 10 EA x \$137.50/EA = \$1,375.00  
Total/LS: \$1,375.00
- 8027: Half price of original contract unit price

**E - Contract time adjustment:**  No Working Days added  Working Days added: 40  Unknown at this time

Justification for selection:  
8 additional weeks for excavation to be completed = 40 days (Previous: CO2 = 15 days, CO4 = 10 days) Total = 65 DAYS  
Revised Completion date due to change orders: August 29th, 2020

F - Items included in contract:

Participating				For deductions enter as "-x.xx"			
Federal-aid	State-aid	Line Number	Item Description		Unit Price .xx	Quantity .xxx	Amount .xx
					\$0.00		\$0.00
<b>Add Row</b>						<b>DELETE Row</b>	
<b>TOTAL</b>						<b>\$0.00</b>	

G - Items not included in contract:

Participating				For deductions enter as "-x.xx"			
Federal-aid	State-aid	Change Number	Item Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
X		8024	2525-0000200	Traffic Loops	\$1,897.50	4.000	\$7,590.00
X		8025	2102-2713070	Excavation, CI 13, Roadway & Borrow	\$53.07	2,610.000	\$138,512.70
X		8026	2528-8445110	Temporary Business Signage	\$10.00	137.500	\$1,375.00
X		8027	2516-8625000	Reduced Wall	\$600.00	1.880	\$1,128.00
<b>Add Row</b>						<b>DELETE Row</b>	
<b>TOTAL</b>						<b>\$148,605.70</b>	

H. Signatures

Accounting ID No.(5-digit number): 35401

Agreed:

[Signature] 6/10/20  
Contractor Date

Change Order No.: 005

Recommended:

[Signature] 06/10/2020  
Project Engineer Date

Approved:

DMK [Signature] 06/12/2020  
Person in Responsible Charge Date

[Signature] RPR 06/10/2020  
Other (optional) Title Date

\_\_\_\_\_  
Contracting Authority (optional) Date Other (optional) Title Date

\_\_\_\_\_  
Iowa DOT Administering Office Date

Approval is contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

FHWA Concurrence:

\_\_\_\_\_  
Federal Highway Division Administration Date  
(if required)

DISTRIBUTION (after fully executed on LPA projects): Original - Finance; Copies - Contractor, Project Engineer, Contracting Authority, Administering Office.

Date distributed: \_\_\_\_\_ Initials: \_\_\_\_\_