

Date September 14, 2020

**APPROVING AND AUTHORIZING THE DES MOINES METROPOLITAN WASTEWATER RECLAMATION AUTHORITY (WRA) TO APPROVE CHANGE ORDER NO. 9 WITH S.M. HENGES & SONS, INC. FOR ADDITIONAL WORK FOR THE LOWER OAK AND HIGHLAND PARK STORM SEWER SEPARATION CONSTRUCTED AS PART OF THE WRA EASTSIDE INTERCEPTOR, PHASE 27, SEGMENT 5 IMPROVEMENTS PROJECT, IN THE AMOUNT OF \$196,212.65 AND AUTHORIZING PAYMENT TO THE WRA**

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that it hereby approves and authorizes the Des Moines Metropolitan Wastewater Reclamation Authority to approve Change Order No. 9 in the amount of \$196,212.65 between the WRA and S.M. Hentges & Sons, Inc., Steven M. Hentges, President, 650 Quaker Avenue, Suite 200, Jordan, Minnesota, 55352, for additional work for the Lower Oak and Highland Park Storm Sewer Separation constructed as part of the WRA Eastside Interceptor, Phase 27, Segment 5 improvements project,

BE IT FURTHER RESOLVED that the City Council hereby authorizes and directs payment be made to the WRA in the amount of \$196,212.65 for Change Order No. 9.

(City Council Communication Number 20-401 attached)  
Activity ID 07-2018-005

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

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

Funding Source: 2020-21 CIP, Page Sanitary - 5, Lower Oak Park and Highland Park Sewer Separation, SS133

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

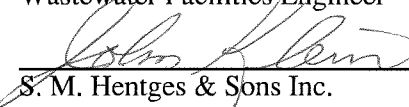
\_\_\_\_\_  
Mayor

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



<b>TOTAL</b>	<b>\$196,212.63</b>
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<b>Original Contract Amount</b>	\$13,165,520.62
<b>Previous Change Orders</b>	\$1,107,754.68
<b>Amount of Change By This Change Order</b>	\$196,212.63
<b>New Contract Amount Including This Change Order</b>	\$14,469,487.93
<b>Percentage of Change Orders to Original Contract</b>	9.90%

Nicholas F. Carter, P.E. Wastewater Facilities Engineer	Date	Steven L. Naber, P.E. Des Moines City Engineer	Date
 9-10-20			
S. M. Hentges & Sons Inc.	Date	Scott Hutchens, P.E. WRA Director	Date
		WRA Board Resolution No.	Date

Distribution: Original - Project File  
 Copy - Prime Contractor  
 Copy - Contract Compliance  
 Copy - Finance Department  
 Copy - Inspection  
 Copy - Bob Veenstra - Veenstra & Kimm, Inc.

Copy - Nicholas F. Carter, P.E.  
 Wastewater Facilities Engineer

Copy - , Waite Equipment Co.

FUNDING INFORMATION			
CIP Page	31	Reviewer	_____
Object Code	543040	Adequate	_____
Organization	WR809855	Transfer \$	_____
Project	WR108	Object Code	_____
Activity ID	072016010	Organization	_____
		Project	_____

Remove and Replace Sanitary Sewer Services - East 13th Street: \$196,212.65