

Date October 5, 2020

**APPROVING CHANGE ORDER NO. 5 WITH
GRIMES ASPHALT AND PAVING CORPORATION,
FOR ADDITIONAL WORK ON
2019 RESIDENTIAL PAVING,
IN THE AMOUNT OF \$227,277**

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 Grimes Asphalt and Paving Corporation, Kurt Rasmussen, President, 5550 NE 22nd Street, Des Moines, IA, 50313, for additional work on 2019 Residential Paving, in the amount of \$227,277, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 20-419 attached)
Activity ID 06-2019-016

Moved by _____ to adopt.

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

Funding Source: 2020-2021 CIP, Page Street – 24, LOSST Street Improvements, ST800, LOSST Monies

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



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CHANGE ORDER AGREEMENT NO. 5

Date: September 22, 2020 INITIATED BY: City
 Contractor: Grimes Asphalt and Paving Corporation
 Project: 2019 Residential Paving Activity ID: 062019016

DESCRIPTION OF CHANGE ORDER AND PURPOSE				
This change order adjusts all unit bid items to field measured as-built amounts.				
SETTLEMENT FOR COST OF CHANGED WORK				
A. CHANGE OF PLANS TO BE INCLUDED IN AS-BUILT MEASUREMENT OF CONTRACT ITEMS:				
ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
1.00	MODIFIED SUBBASE	-240.0000 TON	\$46.00	(\$11,040.00)
1.01	PAVEMENT / DRIVEWAY APPROACH REMOVAL, FULL DEPTH	369.2000 SY	\$20.00	\$7,384.00
1.02	DRIVEWAY APPROACH, PCC, 6"	369.2000 SY	\$60.00	\$22,152.00
2.00	NEW STOP BOX HOUSING	-2.0000 EACH	\$525.00	(\$1,050.00)
2.01	TYPE 2 GEOGRID	304.0000 SY	\$3.00	\$912.00
2.02	AGGREGATE, BELOW GRADE EXCAVATION (COREOUT)	157.5000 TON	\$60.00	\$9,450.00
2.03	1-1/2" ROADSTONE	526.0000 TON	\$30.00	\$15,780.00
2.04	HMA, LIGHT TRAFFIC(LT), 1/2", PG58 -28H, w/NEWROAD MATRIX BEAD ADDITIVE	1,373.0000 TON	\$93.00	\$127,689.00
3.00	NEW STOP BOX ROD	-2.0000 EACH	\$500.00	(\$1,000.00)
5.00	CURB AND GUTTER 2' PCC	5,224.0000 LF	\$35.00	\$182,840.00
6.00	HMA LIGHT TRAFFIC (LT) SURFACE, 1/2" PG 58-28H	-1,279.0000 TON	\$84.00	(\$107,436.00)
7.00	DETECTABLE WARNING DEVICES, CAST IRON	-71.8000 SF	\$65.00	(\$4,667.00)
8.00	MILLING, 4" AVERAGE DEPTH	-1,704.0000 SY	\$5.75	(\$9,798.00)
9.00	REMOVE CURB AND GUTTER 2' PCC	5,324.0000 LF	\$16.00	\$85,184.00
12.00	SIDEWALK, 4" PCC CLASS 'B', REMOVE AND REPLACE	191.6000 SY	\$235.00	\$45,026.00
13.00	SIDEWALK, 5" PCC CLASS 'A', REMOVE AND REPLACE	-150.0000 SY	\$87.00	(\$13,050.00)
14.00	SIDEWALK, ADA COMPLIANT RAMP, 6" PCC, REMOVE AND REPLACE	-614.0000 SY	\$131.00	(\$80,434.00)
15.00	SIDEWALK, 7" PCC THROUGH ALLEY, REMOVE AND REPLAC	-15.0000 SY	\$362.00	(\$5,430.00)

Distribution: Original - Project File
Copy - Prime Contractor
Copy - Contract Compliance
Copy - Finance Department
Copy - Inspection

Copy - Matt Fenstermann
Senior Engineering Technician
Copy - Matthew Becker, P.E.
Civil Engineer II

FUNDING INFORMATION			
CIP Page	Street	Reviewer	DMK
Object Code	543060	Adequate	X
Organization	C038PW99	Transfer \$	
Project	ST800	Object Code	
Activity ID	062019016	Organization	
		Project	

Adjust final quantities to as-built amounts.