

Date August 8, 2022

**APPROVING CHANGE ORDER NO. 5 WITH
RW EXCAVATING SOLUTIONS, LC FOR ADDITIONAL WORK ON
HAMILTON DRAIN STORM WATER IMPROVEMENTS PHASE 2,
IN THE AMOUNT OF \$239,760**

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 RW Excavating Solutions, LC, Dan E. Wilson, Managing Member, 13293 S. 88th Avenue W, Prairie City, Iowa, 50228, for additional work on Hamilton Drain Storm Water Improvements Phase 2, in the amount of \$239,760, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 22-372 attached)
Activity ID 08-2021-002

Moved by _____ to adopt. Second by _____

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

 Funding Source: 2022-2023 CIP, Page 107, Hamilton Drainage Area Improvements, SM133,
Being: Storm Water Revenue Bonds and Storm Water Utility Fund

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

MOTION CARRIED APPROVED

_____ Mayor

CERTIFICATE

I, Laura Baumgartner, 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

49	MANHOLE, SW-301M 72"	1.00 EACH	\$9,760.00	\$9,760.00
NET CHANGE PART A				\$45,760.00
B. ITEMS FOR WHICH CONTRACT UNIT PRICES ARE NOT ESTABLISHED:				
<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
8022	CIPP Sewer Lining, 30"	620.00 LF	\$300.00	\$186,000.00
8023	Sanitary Sewer Emergency Repairs	1.00 LS	\$8,000.00	\$8,000.00
NET CHANGE PART B				\$194,000.00
			TOTAL	\$239,760.00

ADJUSTMENT TO COMPLETION PROVISIONS: Refer to Description of Change Order and Purpose

Original Contract Amount \$6,196,268.70
Previous Change Orders \$187,921.64
Amount of Change By This Change Order \$239,760.00
New Contract Amount Including This Change Order \$6,623,950.34
Percentage of Change Orders to Original Contract 6.90%

<u>Christopher Kuhl</u>	<u>7/20/2022</u>	<u>DMK</u>	<u>ALN</u>	<u>7/20/2022</u>
Christopher Kuhl, P.E.	Date	Steven L. Naber, P.E.		Date
Civil Engineer I		Des Moines City Engineer		
<u>[Signature]</u>	<u>7/20/2022</u>			
RW Excavating Solutions, LC	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 - Christopher Kuhl, P.E.
 Civil Engineer I

FUNDING INFORMATION			
CIP Page	102	Reviewer	<u>DMK</u>
Object Code	543040	Adequate	<u>X</u>
Organization	E304PW	Transfer \$	_____
Project	SM133	Object Code	_____
Activity ID	082021002	Organization	_____
		Project	_____

Adds additional quantities and new items for emergency repairs to a collapsed sanitary sewer. Adds item for sewer lining to prevent potential sewer collapses within the project limits. Adjust contract completion provisions.