

 **Roll Call Number**

Agenda Item Number

12

Date October 2, 2023

**APPROVING CHANGE ORDER NO. 1 WITH
InROADS, LLC FOR ADDITIONAL WORK ON
2023-2024 HMA PAVEMENT SCARIFICATION AND RESURFACING,
IN THE AMOUNT OF \$211,500**

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 1 between the City of Des Moines and InRoads, LLC, Joseph J. Manatt, CEO, 4761 NE 20th Lane, Des Moines, Iowa, 50313, for additional work on 2023-2024 HMA Pavement Scarification and Resurfacing, in the amount of \$211,500, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 23-433 attached)
Activity ID 06-2023-008

Moved by _____ to adopt. Second by _____

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

SLN
pw

Funding Source: 2023-2024 CIP, Page 111, Public Works – Asphalt Road Improvements, ST003, Being: G.O. Bonds, Road Use Tax Fund, and Tax Increment Funding (TIF) Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
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



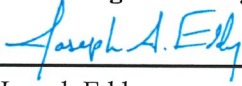
CHANGE ORDER AGREEMENT NO. 1

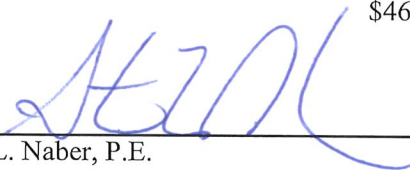
Date: September 22, 2023 **INITIATED BY:** City
Contractor: InRoads, LLC
Project: 2023-2024 HMA Pavement Scarification and Resurfacing **Activity ID:** 062023008

DESCRIPTION OF CHANGE ORDER AND PURPOSE				
Added installation of HMA overlay to Park Avenue between SW 37th Street and George Flagg Parkway.				
SETTLEMENT FOR COST OF CHANGED WORK				
B. ITEMS FOR WHICH CONTRACT UNIT PRICES ARE NOT ESTABLISHED:				
ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
1001	Manhole Adjustment, PCC Diamond	6.00 EACH	\$1,350.00	\$8,100.00
1002	3" HMA ST Surface, 1/2" Mix, No Fric, PG 58-28H	1,800.00 TON	\$113.00	\$203,400.00
NET CHANGE PART B				\$211,500.00
TOTAL				\$211,500.00

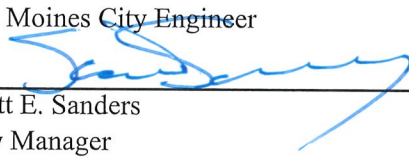
ADJUSTMENT TO COMPLETION PROVISIONS: NONE

Original Contract Amount \$251,180.00
Previous Change Orders \$0.00
Amount of Change By This Change Order \$211,500.00
New Contract Amount Including This Change Order \$462,680.00
Percentage of Change Orders to Original Contract 84.20%


09/22/2023
 Date
 Joseph Eddy

DMK 
09/22/2023
 Date
 Steven L. Naber, P.E.
 Des Moines City Engineer


9/22/23
 Date
 InRoads, LLC


9/27/23
 Date
 Scott E. Sanders
 City Manager

Roll Call No. _____ Date _____

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

FUNDING INFORMATION			
CIP Page	110	Reviewer	<u>DMK</u>
Object Code	543060	Adequate	<u>X</u>
Organization	C038PW	Transfer \$	_____
Project	ST003	Object Code	_____
Activity ID	062023008	Organization	_____
		Project	_____

Added installation of HMA overlay to Park Avenue between SW 37th Street and George Flagg Parkway.