



Roll Call Number

22-0089

Agenda Item Number

9

Date January 24, 2022

**APPROVING CHANGE ORDER NO. 1 WITH
ROGNES CORPORATION FOR
ADDITIONAL WORK ON
RIVER BEND AND KING IRVING STORM SEWER SEPARATION PHASE 3A
IN THE AMOUNT OF \$129,543.77**

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 Rognes Corporation, Warren K. Rognes, President, 720 S.W. Goodwin Street, Ankeny, Iowa, 50023, for additional work on River Bend and King Irving Sewer Separation Phase 3, in the amount of \$129,543.77, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 22-029 attached)
Activity ID 07-2019-008

Moved by Gatto to adopt. Second by Mandelbaum.

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

Funding Source: 2021-2022 CIP, Page 93, River Bend and King Irving Sewer Separation, SS138, Sanitary Sewer Fund, State Sanitary Sewer Revolving Fund, Storm Water State Fund

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GATTO	✓			
MANDELBAUM	✓			
SHEUMAKER	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

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.

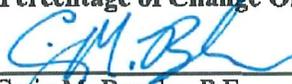
J. M. Frankhu Cownie Mayor

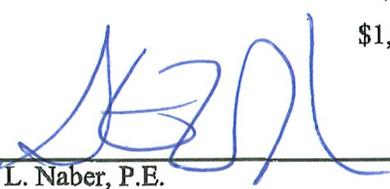
P. Kay Cmelik

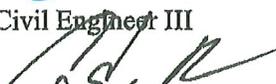
City Clerk

25	FILTER SOCK, 9"	1,450.00 LF	\$1.50	\$2,175.00
26	FILTER SOCK REMOVAL	1,450.00 LF	\$1.00	\$1,450.00
27	RECP TYPE 1.C	1,623.00 SY	\$3.00	\$4,869.00
28	RIP-RAP	-34.34 TON	\$65.00	(\$2,232.10)
35	DRIVEWAY, PAVED, HMA, 6" THICK	1.00 SY	\$550.00	\$550.00
NET CHANGE PART A				\$86,936.90
B. ITEMS FOR WHICH CONTRACT UNIT PRICES ARE NOT ESTABLISHED:				
ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
8001	DEFERRED CONSTRUCTION COST ADJUSTMENT	1.00 LS	\$34,636.77	\$34,636.77
8002	GATEWELL FRP GRATE	1.00 LS	\$2,217.00	\$2,217.00
8003	TRAFFIC CONTROL, FRANKLIN AVE DETOUR	1.00 LS	\$511.50	\$511.50
8004	FIRE HYDRANT, SALVAGE AND REPLACE	1.00 LS	\$5,241.60	\$5,241.60
NET CHANGE PART B				\$42,606.87
			TOTAL	\$129,543.77

Original Contract Amount \$1,154,559.00
Previous Change Orders \$0.00
Amount of Change By This Change Order \$129,543.77
New Contract Amount Including This Change Order \$1,284,102.77
Percentage of Change Orders to Original Contract 11.22%


 _____ 1/12/2022
 Date
 Craig M. Bouska, P.E.
 Civil Engineer III

DMK 
 _____ 01/19/2022
 Date
 Steven L. Naber, P.E.
 Des Moines City Engineer


 _____ 1-12-22
 Date
 Rognes Corp.


 _____ 1/24/22
 Date
 Scott E. Sanders
 City Manager

22-0089 1/24/22

 Roll Call No. Date

Distribution: Original - Project File
 Copy - Prime Contractor
 Copy - Contract Compliance
 Copy - Finance Department
 Copy - Inspection
 Copy - Chad Christensen, Public Works
 Dan Pritchard, Public Works

Copy - Craig M. Bouska, P.E.
 Civil Engineer III

FUNDING INFORMATION			
CIP Page	Sanitary - 8	Reviewer	DMK
Object Code	543040	Adequate	X
Organization	E104PW99	Transfer \$	
Project	SS138	Object Code	
Activity ID	072019008	Organization	
		Project	

Addition of deferred construction cost adjustment, fiberglass reinforced plastics gateway opening, traffic control signs for Franklin Avenue detour, fire hydrant salvage and replacement, changing of contract completion date, and adjustment of quantities to the as-built quantities.

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