



Roll Call Number

22-0221

Agenda Item Number

9

Date February 21, 2022

**APPROVING CHANGE ORDER NO. 7 WITH
MPS ENGINEERS, P.C., d/b/a KINGSTON SERVICES, P.C., FOR
ADDITIONAL WORK ON
MARKET DISTRICT SANITARY SEWER AND FORCE MAIN,
IN THE AMOUNT OF \$100,398.60**

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 7 between the City of Des Moines and MPS Engineers, P.C. d/b/a Kingston Services, P.C., Umesh G. Shetye, President, 1444 Illinois Street, Des Moines, Iowa, 50314, for additional work on Market District Sanitary Sewer and Force Main, in the amount of \$100,398.60, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 22-059 attached)
Activity ID 07-2019-010

Moved by Gatto to adopt. Second by Boesen

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

SLN Funding Source: 2021-22 CIP, Page 99, Market District Lift Station and Force Main, SS140,
Tax Increment Funding Bonds

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.

MOTION CARRIED

APPROVED

J. M. Frankhu Cownie Mayor

P. Kay Cmelik City Clerk

33	Remove and Replace Storm Sewer, 36" RCP	-5.00 LF	\$300.00	(\$1,500.00)
35	Remove and Replace Storm Sewer, 18" RCP	-27.00 LF	\$225.00	(\$6,075.00)
37	Remove and Replace Storm Sewer, 12" PVC	-67.50 LF	\$254.00	(\$17,145.00)
38	Pavement, PCC, 6" Thickness	58.00 SY	\$112.00	\$6,496.00
39	Pavement, PCC, 8" Thickness	187.00 SY	\$84.00	\$15,708.00
40	Curb and Gutter, PCC, 8", 2'-6" Wide	63.00 LF	\$54.00	\$3,402.00
41	Pavement, HMA LT, Base Course	422.00 TON	\$130.00	\$54,860.00
42	Pavement, HMA LT, Surface Course	369.00 TON	\$130.00	\$47,970.00
43	Removal of Sidewalk	55.00 SY	\$15.00	\$825.00
44	Removal of Driveway	-400.00 SY	\$15.00	(\$6,000.00)
45	Sidewalk, PCC, 4" Thick	27.00 SY	\$72.00	\$1,944.00
46	Sidewalk, PCC, 6" Thick	27.00 SY	\$212.00	\$5,724.00
47	Detectable Warning	39.00 SF	\$64.00	\$2,496.00
48	Driveway, Paved, HMA 6"	-266.00 TON	\$150.00	(\$39,900.00)
49	Driveway, Granular, 6"	-1.00 TON	\$50.00	(\$50.00)
52	Pavement Removal	713.00 SY	\$15.00	\$10,695.00
54	Conventional Seeding, Fertilizing and Mulching, Type 2	-2.30 ACRE	\$2,450.00	(\$5,635.00)
56	Filter Sock	-4,744.00 LF	\$1.50	(\$7,116.00)
57	Filter Sock Removal	-4,744.00 LF	\$0.50	(\$2,372.00)
58	Inlet Protection Device	-3.00 EACH	\$175.00	(\$525.00)
59	Removal and Reinstallation of Existing Chain Link Fence, 48"	-20.00 LF	\$100.00	(\$2,000.00)
63	Tree Protection Fence	112.00 LF	\$3.50	\$392.00
64	Remove Railroad Tracks and Ties	391.00 LF	\$50.00	\$19,550.00
65	Manufactured Sand (14672)	-1,000.00 TON	\$48.00	(\$48,000.00)
NET CHANGE PART A				\$95,766.00

B. ITEMS FOR WHICH CONTRACT UNIT PRICES ARE NOT ESTABLISHED:

ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
404	Geogrid, Type 2	205.40 SY	\$4.50	\$924.30
406	Hydromulch Erosion Control	-0.91 ACRE	\$1,870.00	(\$1,701.70)
601	Chain Link Fence, Black Vinyl Coated, 8-ft High, with Barb Wire	-40.00 LF	\$51.70	(\$2,068.00)
603	Reinforced Concrete Mow Strip	-40.00 LF	\$46.30	(\$1,852.00)
701	Milling - Extended Quantity	622.00 SY	\$15.00	\$9,330.00
NET CHANGE PART B				\$4,632.60

Original Contract Amount \$3,396,233.50
Previous Change Orders \$280,294.95
Amount of Change By This Change Order \$100,398.60
New Contract Amount Including This Change Order \$3,776,927.05
Percentage of Change Orders to Original Contract 11.21%

<i>Mark</i>	1/20/2022	DMK	<i>DMK</i>	02/02/2022
_____ Matt Radermacher, P.E. Civil Engineer I	Date	N	_____ Steven L. Naber, P.E. Des Moines City Engineer	Date
<i>Umesh Shetty</i>	1/20/2022		<i>Scott Sanders</i>	2/22/22
_____ MPS Engineers, P.C. dba Kingston Services, P.C.	Date		_____ Scott E. Sanders City Manager	Date
			<i>22-0221</i>	<i>2-21-22</i>
			_____ Roll Call No.	Date

- Distribution:
- | | |
|-------------------------------------|-------------------------------|
| Original - Project File | Copy - Matt Radermacher, P.E. |
| Copy - Prime Contractor | Copy - Civil Engineer I |
| Copy - Contract Compliance | Copy - Matthew Becker, P.E. |
| Copy - Finance Department | Copy - Civil Engineer II |
| Copy - Inspection | |
| Copy - Public Works - Dan Pritchard | |

FUNDING INFORMATION			
CIP Page	Street – 33	Reviewer	<u>DMK</u>
Object Code	542010	Adequate	<u>X</u>
Organization	C038EG99	Transfer \$	_____
Project	ST274	Object Code	_____
Activity ID	072019010	Organization	_____
		Project	_____

Adjust plan quantities to as-built quantities.

Radermacher, Matt K.

From: Pritchard, Daniel W.
Sent: Monday, January 24, 2022 9:01 AM
To: Radermacher, Matt K.
Subject: RE: Market District Sanitary Sewer & Force Main - Final Change Order

Approved

Dan Pritchard
515-323-8163

From: Radermacher, Matt K. <MKRadermacher@dmgov.org>
Sent: Thursday, January 20, 2022 2:36 PM
To: Pritchard, Daniel W. <DWPritchard@dmgov.org>
Subject: Market District Sanitary Sewer & Force Main - Final Change Order

Dan,

Please see change order #7 which adjusts plan quantities to as-built quantities.

Please let me know if you approve.

Thanks,

Matt

Matt Radermacher P.E.
Civil Engineer
City of Des Moines
400 Robert D. Ray Drive
Des Moines, Iowa 50309
Office: (515)-283-4076
e-mail: mkradermacher@dmgov.org

