

# BUSINESS OF THE CITY COUNCIL BONDURANT, IOWA AGENDA STATEMENT

Item No.  $\underline{5g}$  For Meeting of  $\underline{05/04/2020}$ 

**ITEM TITLE:** Resolution ordering approving change order #4 for removal of sub-drain on 32<sup>nd</sup> St SW for the 32<sup>nd</sup> St. SW/Grant St. S./Shiloh Rose Parkway SW Public Infrastructure Improvement Project.

**CONTACT PERSON:** John Horton, Public Works Director

#### **SUMMARY EXPLANATION:**

Staff would recommend to Council the approval of the attached resolution to approve change order #4 in the amount of \$56,000.00 related to the removal of sub-drain material encountered in the sub-base of 32<sup>nd</sup> St. SW for 32<sup>nd</sup> St. SW/Grant St. S./Shiloh Rose Parkway SW Public Infrastructure Improvement Project.

This Change order comes after the discovery of sub-drain along  $32^{nd}$  St. SW. It is necessary to remove this sub-drain as we are changing the profile of the roadway cross section and adding urban storm sewer system all along  $32^{nd}$  St. and it will be in the way.

Due to the favorable bid that was awarded for the project this allows the City to be able to use RISE funding to offset the cost of this that we would not be able to leverage in the future.

Staff would recommend approval of the resolution.

X Resolution	Ordinance Contrac	ctOther (Specify)	
Funding Source	RISE/Bond Funding		
APPROVED FOR SUBMIT	TAL_	John C. Horton	
		Public Works Director	

**RECOMMENDATION**: Approve resolution on a roll call vote.

# CITY OF BONDURANT RESOLUTION NO. 200504-123

RESOLUTION APPROVING CHANGE ORDER #4 TO MCANINCH CORPORATION FOR THE 32<sup>nd</sup> ST./GRANT ST S./SHILOH ROSE PKWY PUBLIC IMPROVEMENT PROJECT IN THE AMOUNT OF \$56,000.00

WHEREAS, the 32nd / Grant / Shiloh Rose Roadway Improvements Project Change Order #4 was submitted on March 19th, 2020; AND

WHEREAS, the change order #4 is for removal of sub-drain material along 32<sup>nd</sup> St. SW for the 32<sup>nd</sup> ST SW/Grant ST S./Shiloh Rose Pkwy Public Improvement Project; AND

WHERAS, Engineers from Shive-Hattery and City Staff have reviewed the change order for accuracy; AND

WHEREAS, the amount for Change Order #4 is \$56,000.00

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the change order #4 for McAninch Corporation in the amount of \$56,000.00 is hereby approved.

#4 for McAninch Corporation in the amount of \$56,000.00 is	s hereby approved.
	Passed this 4th day of May 2020,
Ву	•
	Curt Sullivan, Mayor
ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby cethe above date, among other proceedings the above was ad	
N WITNESS WHEREOF, I have hereunto set my hand the day	y and year above written.
	Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

### CITY OF BONDURANT



200 2nd Street NE Bondurant, IA 50035

## **CHANGE ORDER**

Distribution:

Owner

Engineer Contractor Const. Mgr.

X

Contractor: McAninch Corporation

4001 Delaware Avenue

Des Moines, IA 50313

iloh Rose Roadway ents Project		Project Title
3931	419	S-H Project File Number
612)9D-77	RM-0747(6	RISE#
February 24, 2020	\$10,985,509.72	Orig. Contract Amount & Date
4		Change Order Number
19, 2020	March	Date

# THE CONTRACT IS CHANGED AS FOLLOWS:

CO-4.1: This change will add the removal of existing subdrain along both sides of 32nd Street SW. The existing subdrain was discovered during pavement removal operations and was not evident prior to pavement removal. The subdrain is required to be removed to prevent voids from occurring under the new roadway and provide a consistent stable subgrade for the new roadway.

Item	Description	Unit	Unit Price	Quantity Adjustment	Value Adjustment
CO 4.1	REMOVAL OF SUBDRAIN	LF	\$7.00	8000	\$56,000.00
					***************************************
TOTAL				\$56,000.0	
	CHANGE ORDER SU	IMMAR	Y		
	CHANGE ORDER SU	JMMAR		riginal Contract Sum was	\$10,985,509.72
			The O	riginal Contract Sum was	
	,	let Change The Contr	The O by previously act	uthorized Change Orders This Change Order was	\$1,965,865.27
	,	let Change The Contr	The O by previously act	uthorized Change Orders	\$1,965,865.27
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# NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE (if applicable) AND OWNER

Contractor:	Recommended By:	Recommended By:	Checked By:
McAninch Corporation	Ryan Companies	Shive-Hattery	City of Bondurant
Signature: Matthew J. Dykstra   Dyks	Signature:	Signature: Mathan Manuay Mar 19 2020 12	2:47 PM Signature: Cohu Hoston
Name: Matt Dykstra	Name: Eric Bridgewater	Name: Nathan T. Hardisty, PE	Name: John Horton
Title: Vice President	Title: Project Manager	Title: Project Manager	Title: Public Works Director
Date: 03/19/2020	Date:	Date:	Date: 03-19-2020

Owner:	City of Bondurant		
		Approved by: x	Date: