



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5h
For Meeting of 05/04/2020

ITEM TITLE: Resolution ordering approving change order #5 for additional sub-drain on Shiloh Rose Pkwy for the 32nd 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 #5 in the amount of \$2,100.00 related to additional sub-drain material needed to repair field tile encountered on the connection of Shiloh Rose Pkwy to NE Hubbell Ave/Hwy65 for 32nd St. SW/Grant St. S./Shiloh Rose Parkway SW Public Infrastructure Improvement Project.

This additional material is required to fix field tile encountered during the construction of Shiloh Rose Pkwy West of NE Hubbell Ave/Hwy 65.

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 additional materials that we would not be able to leverage in the future.

Staff would recommend approval of the resolution.

<input checked="" type="checkbox"/> Resolution _____ Ordinance ___ Contract ___ Other (Specify) _____ Funding Source _____ RISE/Bond Funding _____ APPROVED FOR SUBMITTAL _____ <div style="text-align: right;"><i>John C. Horton</i></div> <div style="text-align: right;">Public Works Director</div>

RECOMMENDATION: Approve resolution on a roll call vote.

CITY OF BONDURANT
RESOLUTION NO. 200504-124

RESOLUTION APPROVING CHANGE ORDER #5 TO MCANINCH CORPORATION FOR THE 32nd ST./GRANT ST S./SHILOH ROSE PKWY PUBLIC IMPROVEMENT PROJECT IN THE AMOUNT OF \$2,100.00

WHEREAS, the 32nd / Grant / Shiloh Rose Roadway Improvements Project Change Order #5 was submitted on March 31st, 2020; AND

WHEREAS, the change order #5 is for additional sub-drain material being installed for the 32nd ST SW/Grant ST S./Shiloh Rose Pkwy Public Improvement Project; AND

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

WHEREAS, the amount for Change Order #5 is \$2,100.00

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the change order #5 for McAninch Corporation in the amount of \$2,100.00 is hereby approved.

Passed this 4th day of May 2020,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day 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 X
Engineer X
Contractor X
Const. Mgr. X

Contractor: McAninch Corporation
4001 Delaware Avenue
Des Moines, IA 50313

Table with project details: Project Title (32nd / Grant / Shiloh Rose Roadway Improvements Project), S-H Project File Number (4193931), RISE# (RM-0747(612)--9D-77), Orig. Contract Amount & Date (\$10,985,509.72, February 24, 2020), Change Order Number (5), Date (March 31, 2020)

THE CONTRACT IS CHANGED AS FOLLOWS:

CO-5.1: This change order adds a bid item for 6 Inch field tile. An existing field tile was encountered and damaged in several locations during the grading operations at Shiloh Rose Pkwy. This item is necessary to connect to the existing tile and drain it into the proposed intakes located along the west side of the roadway.

Table with 6 columns: Item, Description, Unit, Unit Price, Quantity Adjustment, Value Adjustment. Row 1: CO 5.1, SUBDRAIN, TILE, 6 IN. DIA., LF, \$15.00, 140, \$2,100.00. Row 2: TOTAL, \$2,100.00

CHANGE ORDER SUMMARY

Summary table with 2 columns: Description, Value. Rows include: The Original Contract Sum was (\$10,985,509.72), Net Change by previously authorized Change Orders (\$2,021,865.27), The Contract Sum prior to This Change Order was (\$13,007,374.99), The Contract Sum will be increased by this Change Order in the amount of (\$2,100.00), The new Contract Sum including this Change Order will be (\$13,009,474.99), Aggregate Change Order as a percent of Original Contract (18.42%), The Contract Time will be changed by (0 Days), The date of Final Completion as of the date of this Change Order therefore is (June 15, 2021)

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE (if applicable) AND OWNER

Signature table with 4 columns: Contractor (McAninch Corporation), Recommended By (Ryan Companies), Recommended By (Shive-Hattery), Checked By (City of Bondurant). Includes names, titles, and dates for all parties.

Owner: City of Bondurant

Approved by: x _____ Date: _____