



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

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

**ITEM TITLE:** Resolution ordering approving change order #6 for additional paving material 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 #6 in the amount of \$31,747.88 related to additional material need to improve the connection of Shiloh Rose Pkwy to NE Hubbell Ave/Hwy65 for 32<sup>nd</sup> St. SW/Grant St. S./Shiloh Rose Parkway SW Public Infrastructure Improvement Project.

This additional material is required to properly make the connection between the new street paving and the existing Hwy 65 pavement. To properly make the connection a section of thicker pavement is necessary to lock the two sections together to prevent heaving in the freeze thaw cycle that we experience in Iowa.

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 <u>RISE/Bond Funding</u> APPROVED FOR SUBMITTAL _____ <div style="text-align: right;"> Public Works Director</div>
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**RECOMMENDATION:** Approve resolution on a roll call vote.

CITY OF BONDURANT  
RESOLUTION NO. 200504-125

RESOLUTION APPROVING CHANGE ORDER #6 TO MCANINCH CORPORATION FOR THE 32<sup>nd</sup> ST./GRANT ST S./SHILOH ROSE PKWY PUBLIC IMPROVEMENT PROJECT IN THE AMOUNT OF \$31,747.88

WHEREAS, the 32nd / Grant / Shiloh Rose Roadway Improvements Project Change Order #6 was submitted on April 30th, 2020; AND

WHEREAS, the change order #6 is for additional paving materials being installed for the 32<sup>nd</sup> 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 #6 is \$31,747.88

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the change order #6 for McAninch Corporation in the amount of \$31,747.88 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**

Project Title	<b>32nd / Grant / Shiloh Rose Roadway Improvements Project</b>	
S-H Project File Number	<b>4193931</b>	
RISE#	<b>RM-0747(612)--9D-77</b>	
Orig. Contract Amount & Date	<b>\$10,985,509.72</b>	<b>February 24, 2020</b>
Change Order Number	<b>6</b>	
Date	<b>May 4, 2020</b>	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

**CO-6.1:** This change order adds a bid item for a thickened concrete edge for the proposed pavement adjacent to the existing Highway 65 pavement. The existing Hwy 65 pavement was thicker than previously thought and included both concrete and asphalt overlays. In order to tie into the existing concrete pavement, the proposed pavement had to be placed thicker next to Highway 65. This item contains the cost for additional concrete and labor to complete the work.

Item	Description	Unit	Unit Price	Quantity Adjustment	Value Adjustment
CO 6.1	THICKENED PCC EDGE	LF	\$14.51	2188	\$31,747.88
<b>TOTAL</b>					<b>\$31,747.88</b>

**CHANGE ORDER SUMMARY**

The Original Contract Sum was	\$10,985,509.72
Net Change by previously authorized Change Orders	\$2,023,965.27
The Contract Sum prior to This Change Order was	\$13,009,474.99
The Contract Sum will be <b>increased</b> by this Change Order in the amount of	\$31,747.88
<b>The new Contract Sum including this Change Order will be</b>	<b>\$13,041,222.87</b>
Aggregate Change Order as a percent of Original Contract	18.71%
The Contract Time will be <b>changed</b> 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**

<b>Contractor:</b>	<b>Recommended By:</b>	<b>Recommended By:</b>	<b>Checked By:</b>
<b>McAninch Corporation</b>	<b>Ryan Companies</b>	<b>Shive-Hattery</b>	<b>City of Bondurant</b>
Signature:	Signature:	Signature:	Signature:
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: <b>05-01-2020</b>	Date: 05/01/2020	Date:	Date:

**Owner: City of Bondurant**

Approved by: x _____ Date: _____
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