

★ Roll Call Number

Agenda Item Number
70E-2 ✓

Date June 24, 2019

**APPROVING CHANGE ORDER NO. 3 WITH
 SYNERGY CONTRACTING, LLC
 FOR ADDITIONAL WORK ON
 FLEUR DRIVE RECONSTRUCTION FROM GEORGE FLAGG PARKWAY TO
 WATROUS AVENUE, PHASE 1 NORTHBOUND LANES,
 IN THE AMOUNT OF \$260,815.95**

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 3 between the City of Des Moines and Synergy Contracting, LLC, Jesse Rognes, President, 1120 2nd Street NE, Bondurant, IA, 50035, for additional work on Fleur Drive Reconstruction from George Flagg Parkway to Watrous Avenue, Phase 1 Northbound Lanes, in an amount not to exceed \$260,815.95, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Letter Number 19-285 attached)
 Activity ID 06-2017-014

Moved by _____ to adopt.

FORM APPROVED: _____
 Kathleen Vanderpool
 Deputy City Attorney

SLN Funding Source: 2019-2020 CIP, Page Street – 23, Roadway Reconstruction – Fleur Drive, ST267, G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	

CERTIFICATE

I, DIANE RAUH, 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.

_____ Mayor

_____ City Clerk



CHANGE ORDER AGREEMENT NO. 3

Date: June 17, 2019

INITIATED BY: City

Contractor: Synergy Contracting, LLC

Project: Fleur Drive Reconstruction from George Flagg Parkway to Watrous Avenue Phase 1 Northbound Lanes
Activity ID: 06-2017-014

DESCRIPTION OF CHANGE ORDER AND PURPOSE				
Change Order 03 includes construction items for new sidewalk along NB Fleur Drive from the Wakonda Club driveway north approximately 1,900' to the intersection with Park Avenue including PCC sidewalk paving, retaining walls, fence removal, hedge removal, erosion control, and restoration.				
SETTLEMENT FOR COST OF CHANGED WORK				
B. ITEMS FOR WHICH CONTRACT UNIT PRICES ARE NOT ESTABLISHED:				
ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
300	CLEARING & GRUBBING	425.0000 UNIT	\$28.00	\$11,900.00
301	OFF-SITE TOPSOIL	279.0000 CY	\$49.00	\$13,671.00
302	EXCAVATION, CLASS 10	268.0000 CY	\$65.00	\$17,420.00
303	SIDEWALK, PCC, 5 IN.	928.0000 SY	\$55.00	\$51,040.00
304	SIDEWALK, PCC, 6 IN.	16.0000 SY	\$450.00	\$7,200.00
305	SIDEWALK, PCC, 6 IN. CLASS A	150.0000 SY	\$80.00	\$12,000.00
306	DETECTABLE WARNING	8.0000 SF	\$55.00	\$440.00
307	CONVENTIONAL SEEDING, TYPE 1	0.2000 ACRE	\$2,100.00	\$420.00
308	SODDING	272.0000 SQ	\$98.00	\$26,656.00
309	FILTER SOCK, 9 IN. DIA.	2,505.0000 LF	\$2.80	\$7,014.00
310	FILTER SOCK, REMOVAL	2,505.0000 LF	\$0.14	\$350.70
311	TEMPORARY RECP, WOOD EXCELSIOR	900.0000 SY	\$2.80	\$2,520.00
312	SILT FENCE OR SILT FENCE DITCH CHECK	750.0000 LF	\$2.80	\$2,100.00
313	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	750.0000 LF	\$1.40	\$1,050.00
314	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	750.0000 LF	\$0.14	\$105.00
315	EROSION CONTROL MULCHING, HYDROMULCHING	1.0000 ACRE	\$2,520.00	\$2,520.00
316	REMOVAL OF FENCE, CHAIN LINK, 72 IN. HEIGHT WITH BARBED WIRE	1,625.0000 LF	\$4.20	\$6,825.00

317	TEMPORARY FENCE, CONSTRUCTION FENCE, 72 IN. HEIGHT	1,625.0000 LF	\$6.65	\$10,806.25
318	MODULAR BLOCK RETAINING WALL	1,000.0000 SF	\$50.00	\$50,000.00
319	HEDGE TRIMMING	1.0000 LS	\$1,400.00	\$1,400.00
320	PC CONCRETE RETAINING WALL	14.0000 CY	\$2,100.00	\$29,400.00
321	TREE PROTECTION FENCE	890.0000 LF	\$4.20	\$3,738.00
322	TREE TRUNK PROTECTION	8.0000 EACH	\$280.00	\$2,240.00
NET CHANGE PART B				\$260,815.95

TOTAL \$260,815.95

Original Contract Amount	\$7,388,888.30
Previous Change Orders	\$76,368.50
Amount of Change By This Change Order	\$260,815.95
New Contract Amount Including This Change Order	\$7,726,072.75
Percentage of Change Orders to Original Contract	4.56%

Brett Lewis 6/20/2019
 Brett A. Lewis, P.E. Date
 Civil Engineer I

Steven L. Naber 6/20/19
 Steven L. Naber, P.E. Date
 Des Moines City Engineer

[Signature] 6/20/19
 Synergy Contracting, LLC Date

[Signature] 6-20-19
 Scott E. Sanders Date
 City Manager

Roll Call No. _____ Date

Distribution: Original - Project File
 Copy - Prime Contractor
 Copy - Contract Compliance
 Copy - Finance Department
 Copy - Inspection

Copy - Brett A. Lewis, P.E.
 Civil Engineer I

FUNDING INFORMATION			
CIP Page	Street – 5	Reviewer	<u>Dmk</u>
Object Code	543060	Adequate	<u>x</u>
Organization	C038EG99	Transfer \$	_____
Project	ST267	Object Code	_____
Activity ID	062017014	Organization	_____
		Project	_____

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