CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: November 2, 2015

Motion – Approving Change Order No. 2
2015 HMA Resurfacing Program
OMG Midwest, Inc., dba Des Moines Asphalt & Paving

FINANCIAL IMPACT:

The original construction contract was awarded to OMG Midwest, Inc., dba Des Moines Asphalt & Paving in the amount of $957,141.47. Change Order No. 1 added $3,950.00 and if approved, Change Order No. 2 in the amount of $128,212.24 will make the total construction cost $1,089,303.71. Payments will initially be made from budgeted account No. 4286.75.820.6.7910. This change order cost will ultimately be paid by the Iowa Dot to pay for damage to S. 50th Street due to haul route construction traffic for the DOT Adams/I-35 Bridge project.

BACKGROUND:

OMG Midwest, Inc., dba Des Moines Asphalt & Paving is working under an agreement dated March 9, 2015, for construction services for the 2015 HMA Resurfacing Program.

Change Order No. 2 is for $128,212.24 for repairs for S. 50th Street due to Iowa DOT haul route damage.

RECOMMENDATION:

City Council Adopt:

- Motion Approving Change Order No. 2

Lead Staff Member: Jeffrey L. Nash, P.E. JLN

STAFF REVIEWS

Department Director	Bret Hodne BH
Appropriations/Finance	Tim Stiles, Finance Director TS
Legal	Richard Scieszinski, City Attorney
Agenda Acceptance	RTG

PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee	PWCC Meeting		
Date Reviewed	October 26, 2015		
Recommendation	Yes	No	Split

CITY OF WEST DES MOINES

Department of Public Works
560 S. 16th., PO Box 65320
Wes Des Moines, IA 50265-0320
(515) 222-3475 Fax (515) 222-3476

CHANGE ORDER

Distribution:
Owner ___
Engineer ___
Contract ___
Other ___

Contractor: OMG Midwest, Inc., dba Des Moines Asphalt & Paving
2401 SE Tones Dr., Ste. 13
Ankeny, IA 50021

COPY

Project Title	2015 HMA Resurfacing Program	
WDM Project File Number	0510-007-2015	
Purchase Order Number	4286-01	
Orig. Contract Amount & Date	$957,141.47	March 9, 2015
Change Order Number	2	
Date	November 2, 2015	

THE CONTRACT IS CHANGED AS FOLLOWS: Repairs for S. 50th Street due to Iowa DOT haul route damage.

Item	Description	Unit	Unit Price	Quantity Adjustment	Value Adjustment
CO2-210	Road Stone Material - Tie In	TON	$85.65	20.00	$1,713.00
CO2-220	Class 13 Excavation	CY	$95.00	15.00	$1,425.00
CO2-310	HMA Full Depth Patches	SY	$131.65	325.00	$42,786.25
CO2-410	Surface Cleaning/Tack Coat	SY	$0.62	4,667.00	$2,893.54
CO2-420	Grinding-Butt Joints	SY	$30.00	53.00	$1,590.00
CO2-510	1/2" HMA Surface Course (1 Million ESAL) (65% Crushed)	TON	$104.25	543.00	$56,607.75
CO2-520	1/2" HMA Leveling Course (1 Million ESAL) (65% Crushed)	TON	$105.00	136.00	$14,280.00
CO2-610	Traffic Control	LS	$5,490.00	1.00	$5,490.00
CO2-710	Broken Yellow Line 4" (Equivalent)	Sta.	$26.13	4.20	$109.75
CO2-720	Double Yellow Lines 4" -8" -4" (Equivalent)	Sta.	$26.13	16.80	$438.98
CO2-730	Solid White Line 4" (Equivalent)	Sta.	$26.13	33.60	$877.97
			TOTAL		$128,212.24

CHANGE ORDER SUMMARY

The Original Contract Sum was	$957,141.47
Net Change by previously authorized Change Orders	$3,950.00
The Contract Sum prior to This Change Order was	$961,091.47
The Contract Sum will be increased by this Change Order in the amount of	$128,212.24
The new Contract Sum including this Change Order will be	$1,089,303.71
Aggregate Change Order as a percent of Original Contract (if the aggregate is $10,000, or greater than 5% of the original contract, whichever is greater, all signatures through the full Council are required)	13.81%
The Contract Time will be unchanged by	0 Days
The date of Final Completion as of the date of this Change Order therefore is	

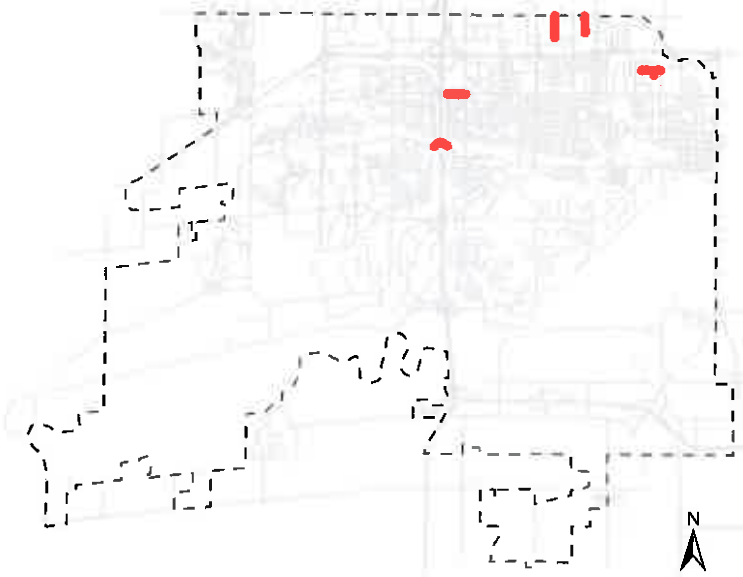
NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE (If applicable) AND OWNER

Contractor: OMG Midwest, Inc., dba Des Moines Asphalt & Paving	Recommended By: City of West Des Moines	Checked By: City of West Des Moines
Signature:	Signature: Jeffrey L. Nash	Signature:
Name: Jonathan Nalevanko	Name: Jeffrey L. Nash, P.E.	Name: Joseph C. Cory, P.E.
Title: Project Manager	Title: Principal Engineer	Title: Deputy Director of Public Works
Date 10-14-15	Date: 10-21-15	Date: 10/21/15

Owner: City of West Des Moines

☐ ≤	$2,500 Department Director	X_____	Date_____
☐	$2,501 to 5,000 City Manager	X_____	Date_____
☐	$5001 to 10,000 PW Council Committee scheduled for agenda on	scheduled for agenda on	Date
☐ >	$10,000 City Council approved or ratified at Council meeting on		Date

VICINITY MAP



LEGEND

PROJECT LOCATIONS

THE CITY OF WEST DES MOINES

DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
560 S. 16TH STREET (515)222-3475
WEST DES MOINES, IOWA 50265
FAX NO. (515)222-3478

PROJECT:	**2015 HMA RESURFACING PROGRAM 0510-007-2015**
LOCATION:	**VARIOUS**
DRAWN BY: REF	DATE: 2/12/2015 — SHT. 1 OF 1