CITY COUNCIL COMMUNICATION:

98-365

AGENDA:
AUGUST 24, 1998

SUBJECT:
ARMY POST ROAD AND SOUTH UNION STREET WIDENING AND SIGNALIZATION, CHANGE ORDER NO. 11

TYPE:
RESOLUTION
ORDINANCE
RECEIVE/FILE

SUBMITTED BY:
HAROLD SMITH
CITY ENGINEER

ITEM _____

OFFICE OF THE CITY MANAGER
CITY OF DES MOINES, IOWA

SYNOPSIS –

This change order has been negotiated with M. Peterson Construction Co. and The Underground Co., joint venture, for additional work in conjunction with the Army Post Road and South Union Street Widening and Signalization project. This change order adjusts final actual constructed quantities to equal authorized project quantities.

FISCAL IMPACT –

The costs of this change order will be split at $1,005.63 Iowa Department of Transportation (IDOT) cost and $10,068.96 City of Des Moines cost. The IDOT will make payment directly to M. Peterson Construction Co. and The Underground Co. for this additional work. The IDOT will bill the City for its share of the cost.

RECOMMENDATION –

Approval of Change Order No. 11 with M. Peterson Construction Co. and The Underground Co.

BACKGROUND –

Change Order No. 11 has been negotiated with M. Peterson Construction Co. and The Underground Co., joint venture, in order to adjust final actual constructed quantities to equal authorized project quantities.

IDOT has been notified of the increase in cost by adding this construction item and has given verbal approval of this change order. Per our agreement with the IDOT on this project, the additional quantity will be funded by

IDOT/City cost split. Therefore, the total cost of this change order, total to be $11,074.59, is to be funded by $1,005.63 from the IDOT for cost eligible items and $10,068.96 from the City for non-eligible cost items initiated by the City. Payment will be made directly to the contractor by the IDOT for this additional work per our agreement with the IDOT.