



**CITY COUNCIL
COMMUNICATION:**

ITEM _____

**OFFICE OF THE CITY MANAGER
CITY OF DES MOINES, IOWA**

99-128

SYNOPSIS -

AGENDA:

APRIL 5, 1999

A change order in the amount of \$27,943.62 has been negotiated with United Contractors, Inc. (Gary Sandquist, President, 6678 NW 62nd Avenue, Johnston, IA 50131) for a pavement thickness incentive payment in conjunction with the East Euclid Avenue and Delaware Avenue Intersection Reconstruction Project.

SUBJECT:

EAST EUCLID AND
DELAWARE
INTERSECTION
RECONSTRUCTION
CHANGE ORDER

FISCAL IMPACT -

Of this change order, 100 percent will be Iowa Department of Transportation (IDOT) costs. Payment will be made directly to the contractor by IDOT.

TYPE:

RESOLUTION
ORDINANCE
RECEIVE/FILE

RECOMMENDATION -

Approval.

SUBMITTED BY:

FLOYD BENTZ, P. E.
ACTING CITY ENGINEER

BACKGROUND -

Change Order No. 31 with United Contractors, Inc. provides payment for a contract pavement thickness incentive on the East Euclid Avenue and Delaware Avenue Intersection Reconstruction Project. This change order is funded 100 percent by IDOT and follows the standard IDOT procedure for change orders.

This incentive payment is required as per Articles 2301.34 and 2301.35 of the 1992 IDOT Standard Specifications and General Supplemental Specification SS-5170 dated October 29, 1996.

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