



**CITY COUNCIL
COMMUNICATION:**

ITEM _____

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

99-508

SYNOPSIS -

AGENDA:
NOVEMBER 15, 1999

A change order in the amount of \$93,347.33 has been negotiated with United Contractors, Inc. (Gary Sandquist, President, 6678 N.W. 62nd Avenue, Johnston, IA, 50131) for additional work in conjunction with the East Euclid Avenue and Delaware Avenue Intersection Reconstruction Project. This change order adjusts contract quantities to as-built quantities.

SUBJECT:

EAST EUCLID
AVENUE AND
DELAWARE
AVENUE
INTERSECTION
RECONSTRUCTION
PROJECT, CHANGE
ORDER NO. 34

FISCAL IMPACT -

Payment has been made directly to the contractor by the Iowa Department of Transportation (IDOT). The City will be billed a maximum of \$4,641 of this change order by IDOT as its share of this project's construction cost in accordance with the project agreement. The Des Moines Water Works will be billed \$6,721.80 as their portion of the project.

TYPE:

RECOMMENDATION -

RESOLUTION
ORDINANCE
RECEIVE/FILE

Approval.

SUBMITTED BY:

FLOYD BENTZ, P.E.
CITY ENGINEER