

 <p style="text-align: center;"><b>Council Communication</b> Office of the City Manager</p>	<b>Date:</b>	March 9, 2015
	<b>Agenda Item No.</b>	<b>11</b>
	<b>Roll Call No.</b>	<b><u>15-0369</u></b>
	<b>Communication No.</b>	<b><u>15-109</u></b>
	<b>Submitted by:</b>	<b>Pamela S. Cooksey, P.E., City Engineer</b>

**AGENDA HEADING:**

Approving Change Order No. 8 with Elder Corporation for additional work on the SE Connector Paving – S.E. 9th Street to S.E. 15th Street project, in an amount not to exceed \$64,097.28.

**SYNOPSIS:**

Recommend approval of Change Order No. 8 in an amount not to exceed \$64,097.28 with Elder Corporation, Jared R. Elder II, President, 5088 E. University Avenue, Des Moines, IA, 50327, for additional work on the SE Connector Paving – S.E. 9th Street to S.E. 15th Street, to add interconnect fiber.

**FISCAL IMPACT:**

Amount: \$64,097.28

Funding Source: Recommended 2015-2016 CIP: \$23,683.71, Page Street-30, Southeast Connector – S.E. Sixth Street to S.E. 14th, ST219; \$8,000, Page Municipal-10, Municipal Service Center, BL124, and the remaining \$32,413.57 transfer from Recommended 2015-2016 Operating Budget, Page 135 Information Technology – Telephone Communications.

**ADDITIONAL INFORMATION:**

The contract for the SE Connector Paving – S.E. 9th Street to S.E. 15th Street project was awarded to Elder Corporation in the amount of \$7,130,000 on April 8, 2013. The project was bid using Iowa Department of Transportation (IDOT) specifications and the Engineer’s estimate was \$7,667,207.85. Interconnect fiber was to be installed from S.E. 15th Street to the Municipal Services Center (MSC) on the SE Connector Paving – S.E. 15th Street to S.E. 30th Street project. This work would not have been completed until fall 2015. The City IT Department requested that the fiber from the SE Connector be installed as soon as possible. The cost to install the 12 and 48 strand fiber from S.E. 15th Street to the MSC as part of this project is \$23,683.71. The work originally included in the other SE Connector project will be deleted and reduce the applicable quantities. To provide CATV service to the MSC, the City IT Department requested that an additional 12 strand fiber be installed from S.E. 6th Street to the MSC. The cost to install this additional fiber using SE Connector conduit is \$40,413.57. Agreements with Mediacom call for no cost for monthly service to City facilities.

**PREVIOUS COUNCIL ACTION(S):**

Date: January 12, 2015

Roll Call Number: [15-0017](#)

Action: [Change](#) Order No. 7 with Elder Corporation for additional work on the SE Connector Paving – SE 9th Street to SE 15th Street Project, not to exceed \$76,439.10. ([Council Communication No. 15-006](#)) Moved by Hensley to adopt. Motion Carried 7-0.

Date: July 29, 2013

Roll Call Number: [13-1186](#)

Action: [Approving](#) Change Order No. 2 with Elder Corporation for additional work on the SE Connector Paving – SE 9th Street to SE 15th Street, not to exceed \$450,000. ([Council Communication No. 13-396](#)) Moved by Hensley to adopt. Motion Carried 7-0.

Date: April 8, 2013

Roll Call Number: [13-0606](#)

Action: [On](#) SE Connector Paving – SE 9th Street to SE 15th Street: Resolution approving plans, specifications, form of contract documents, engineer’s estimate and designating lowest responsible bidder as Elder Corporation, (Jared R. Elder II, President), \$7,130,000. ([Council Communication No. 13-185](#)) Moved by Meyer to adopt. Motion Carried 7-0.

Date: April 8, 2013

Roll Call Number: [13-0608](#)

Action: [Approving](#) Professional Services Agreement with Kirkham Michael & Associates, Inc. for the SE Connector – SE 9th Street to SE 15th Street, not to exceed \$181,000. ([Council Communication No. 13-169](#)) Moved by Meyer to adopt. Motion Carried 7-0.

Date: March 11, 2013

Roll Call Number: [13-0380](#)

Action: Ordering construction of the following:

- (B) [SE](#) Connector Paving – SE 9th Street to SE 15th Street: Receiving of bids, (3-19-13), Setting date of hearing, (4-8-13), Construction estimate, \$7,667,207.85. ([Council Communication No. 13-115](#)) Moved by Coleman to adopt. Motion Carried 7-0.

**BOARD/COMMISSION ACTION(S): NONE**

**ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:**

Normal Council actions on construction contracts.

For more information on this and other agenda items, please call the City Clerk's Office at 515-283-4209 or visit the Clerk's Office on the first floor of City Hall, 400 Robert D. Ray Drive. Council agendas are available to the public at the City Clerk's Office on Thursday afternoon preceding Monday's Council meeting. Citizens can also request to receive meeting notices and agendas by email by calling the Clerk's Office or sending their request via email to [cityclerk@dmgov.org](mailto:cityclerk@dmgov.org).