

 <p style="text-align: center;"><b>Council Communication</b> Office of the City Manager</p>	<b>Date:</b>	September 14, 2015
	<b>Agenda Item No.</b>	<b>9</b>
	<b>Roll Call No.</b>	<b><u>15-1482</u></b>
	<b>Communication No.</b>	<b><u>15-490</u></b>
	<b>Submitted by:</b>	<b>Pamela S. Cooksey, P.E., City Engineer</b>

**AGENDA HEADING:**

Approving Change Order No. 11 with Corell Contractor, Inc. for additional work on Indianola Avenue Widening - Phase 3, in an amount not to exceed \$39,587.70.

**SYNOPSIS:**

Recommend approval of Change Order No. 11 in an amount not to exceed \$39,587.70 with Corell Contractor, Inc. & Subsidiary, Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA, 50265, for additional work on the Indianola Avenue Widening - Phase 3 project to adjust final quantities.

**FISCAL IMPACT:**

Amount: \$39,587.70

Funding Source: 2015-2016 Capital Improvement Program (CIP), Page Street - 19, Indianola Avenue Widening – S.E. 14<sup>th</sup> to Army Post Road, ST213, G.O. Bonds

**ADDITIONAL INFORMATION:**

The contract for the Indianola Avenue Widening Phase 3 project was awarded to Corell Contractor, Inc. in the amount of \$3,356,690.18 on July 15, 2013. The project was bid using Iowa Department of Transportation (IDOT) specifications, which include incentives or disincentives for measured pavement thickness and smoothness of the pavement. This change order includes payment to the contractor for incentives earned for pavement thickness and smoothness as well as adjusting several items to final as-built quantities. The major items included in this change order include curb replacement, adjustment to pavement marking quantities and incentives for pavement thickness and smoothness. The final total contract amount, with this change order, is \$3,625,738.09. Federal funds for this project total \$2,685,352.14.

**PREVIOUS COUNCIL ACTION(S):**

Date: July 15, 2013

Roll Call Number: [13-1150](#) and [13-1151](#)

Action: [On](#) Indianola Avenue Widening – Phase 3: Resolution approving plans, specifications, form of contract documents, engineer’s estimate and designating lowest responsible bidder as Corell Contractor, Inc. & Subsidiary (Grant Corell, President), \$3,356,690.18. ([Council Communication No. 13-355](#)) Moved by Meyer to adopt. Motion Carried 7-0.

(A) [Approving](#) contract and bond, and permission to sublet. Moved by Meyer to adopt. Motion Carried 7-0.

Date: June 10, 2013

Roll Call Number: [13-0879](#)

Action: Ordering construction of the following:

(D) [Indianola](#) Avenue Widening – Phase 3: Receiving of bids, (6-18-13), Setting date of hearing, (7-15-13), Construction estimate \$3,899,973. ([Council Communication No. 13-279](#)) Moved by Hensley to adopt. Motion Carried 7-0.

Date: February 11, 2013

Roll Call Number: [13-0181](#)

Action: [Approving](#) and authorizing the execution of IDOT Agreement for Indianola Avenue Widening – Phase 3 from E. McKinley Avenue to E. Porter Avenue. ([Council Communication No. 13-053](#)) Moved by Hensley to adopt. Motion Carried 7-0.

Date: October 8, 2007

Roll Call Number: [07-1994](#)

Action: [E.](#) Indianola Avenue Corridor Study, and Professional Services Agreement with Snyder Associates, Inc. (David Moeller, P.E., President, Ankeny, IA) for the E. Indianola Avenue Roadway Design, \$988,908. ([Council Communication No. 07-601](#)) Moved by Meyer 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).