

 <p style="text-align: center;"><b>Council Communication</b> Office of the City Manager</p>	<b>Date:</b>	February 6, 2017
	<b>Agenda Item No.</b>	<b>9</b>
	<b>Roll Call No.</b>	<b><u>17-0170</u></b>
	<b>Communication No.</b>	<b><u>17-060</u></b>
	<b>Submitted by:</b>	<b>Pamela S. Cooksey, P.E., City Engineer</b>

**AGENDA HEADING:**

Approving Change Order No. 9 with Concrete Technologies, Inc. for additional work on Indianola Avenue Widening – Phase 4, in an amount not to exceed \$45,774.58.

**SYNOPSIS:**

Recommend approval of Change Order No. 9 in an amount not to exceed \$45,774.58 with Concrete Technologies, Inc., Brad Baumler, President, 1001 SE 37<sup>th</sup> Street, Grimes, Iowa, 50111, for additional work on the Indianola Avenue Widening – Phase 4 project to adjust final quantities.

**FISCAL IMPACT:**

Amount: \$45,774.58

Funding Source: 2016-17 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 4 project was awarded to Concrete Technologies, Inc. in the amount of \$3,874,826.26 on July 13, 2015. 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 are incentives for pavement thickness and smoothness. The final total contract amount, with this change order, is \$4,016,740.86. Federal funds for this project total \$2,309,640.

**PREVIOUS COUNCIL ACTION(S):**

Date: September 12, 2016

Roll Call Number: [16-1485](#)

Action: [Approving](#) Agreement with MidAmerican Energy Company to install LED street lights for Indianola Avenue, Phase 4, not to exceed \$66,992.93. ([Council Communication No. 16-509](#)) Moved by Moore to adopt; refer to the City Manager to work with MidAmerican on placement of the conduit. 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 Administration Building, 400 E. Court Avenue Ste.116. 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).