

Date March 24, 2008

APPROVING CHANGE ORDER NO. 4 WITH
 DES MOINES ASPHALT & PAVING CO.
 FOR ADDITIONAL WORK ON THE
 2007 EXPANDED STREET RESURFACING PROGRAM CONTRACT 2
 FOR A TOTAL NOT TO EXCEED \$106,562.85

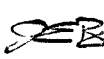
BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 4 between the City of Des Moines and Des Moines Asphalt & Paving Co., James Gauger, President, P.O. Box 3365, Des Moines, Iowa, 50316, for additional work on the 2007 Expanded Street Resurfacing Program Contract 2, in an amount not to exceed \$106,562.85, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Communication Number 08-160 attached)

Activity ID 06-2007-012

Moved by _____ to adopt.

FORM APPROVED: *Kathleen Vanderpool*
 Kathleen Vanderpool
 Deputy City Attorney

 Funding Source: 2008-09 CIP, Page Street-42, Special City-wide Street Improvements, STR217, Gaming Funds with a transfer of \$106,562.85 from Page Street-12, Downtown Area Street Restoration, STR075, TIF Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				

MOTION CARRIED

APPROVED

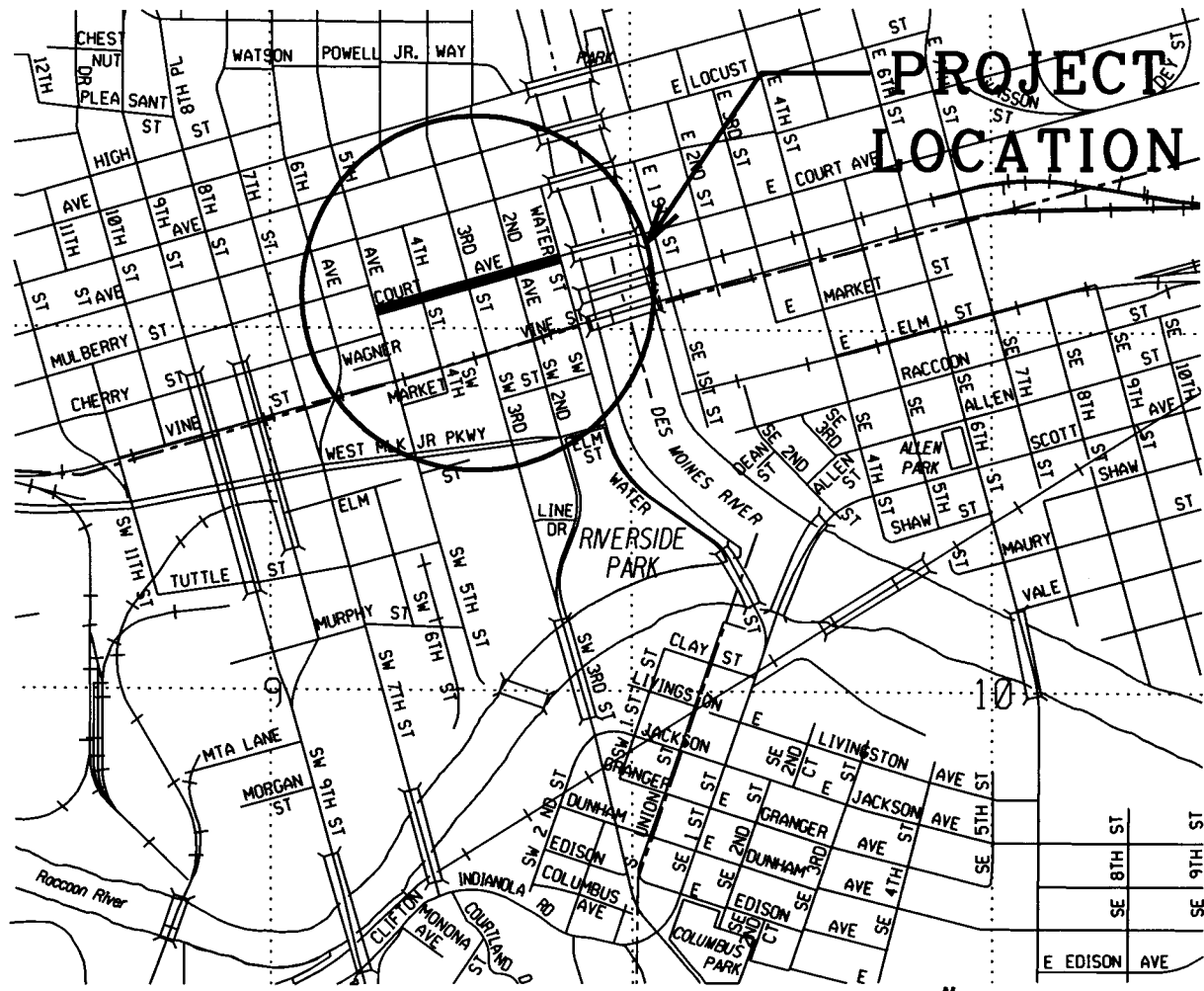
CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

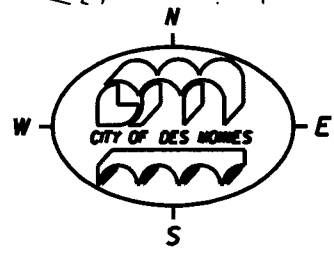
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

 Mayor

 City Clerk



**PROJECT
LOCATION**



**2007 EXPANDED STREET RESURFACING
PROGRAM - CONTRACT 2
CHANGE ORDER NO. 4
COURT AVENUE -
WATER STREET TO 5TH STREET
ACTIVITY I.D. 06-2007-012**

\$file-dates

ENGINEERING DEPARTMENT

CITY OF DES MOINES, IOWA

CHANGE ORDER AGREEMENT NO. 4



Date: 3/12/2008

Contractor: Des Moines Asphalt & Paving Co.

Project: 2007 Exp Street Resurfacing Contract 2

Subproject:

Activity ID: 06-2007-012

Activity ID: 00-0000-000A

INITIATED BY:

Engineering

DESCRIPTION OF CHANGE ORDER AND PURPOSE

Mill and resurface Court Avenue from 5th Street to Water Street. The construction on this road is required to be done on Sundays in order to minimize the disruption to local businesses. Also this milling and resurfacing must be completed prior to the start of the Downtown Farmer's Market.

SETTLEMENT FOR COST OF CHANGED WORK

A . CHANGE OF PLANS TO BE INCLUDED IN AS-BUILT MEASUREMENT OF CONTRACT ITEMS:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1	Cleaning and Preparation of Base	0.270 MILE	\$3,175.00	\$857.25
2	Pavement Scarification, 2 inch	7,500.000 SY	\$1.70	\$12,750.00
4	HMA (3M ESAL) Surface, 1/2", Friction L-4	1,020.000 TON	\$65.00	\$66,300.00
8	New Manhole Lid	2.000 EACH	\$200.00	\$400.00
9	Patch by Count	1.000 EACH	\$200.00	\$200.00
10	Patch, Full Depth	72.000 SY	\$100.00	\$7,200.00
12	Remove & Replace M-F Intake	1.000 EACH	\$5,700.00	\$5,700.00
13	Painted Pavement Marking, Waterborne or Solvent	64.000 STA	\$15.95	\$1,020.80
15	Painted Pvmt Markings, High-build, all weather	32.000 STA	\$32.50	\$1,040.00
17	Grooves cut for Pavement Markings	32.000 STA	\$18.90	\$604.80
19	Loop Detector, Replacement, 6' by 8'	2.000 EACH	\$800.00	\$1,600.00
20	Traffic Control	0.150 LS	\$16,680.00	\$2,502.00
21	Flaggers	8.000 DAY	\$350.00	\$2,800.00
22	Mobilization	0.150 LS	\$22,320.00	\$3,348.00
23	Project Sign, Small	2.000 EACH	\$120.00	\$240.00
NET CHANGE PART A				\$106,562.85
TOTAL				\$106,562.85