

★ Roll Call Number

Agenda Item Number
8 B

Date June 19, 2006

APPROVING CHANGE ORDER NO. 13 WITH LARSON & LARSON CONSTRUCTION, LLC
FOR ADDITIONAL WORK ON THE WESTERN GATEWAY IMPROVEMENTS PROJECT
FOR A TOTAL NOT TO EXCEED \$67,437

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No.13 between the City of Des Moines and Larson & Larson Construction, LLC, Jeffrey C. Larson, President, 10703 Justin Drive, Urbandale, Iowa, 50322, for additional work on the Western Gateway Improvements project, in an amount not to exceed \$67,437, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Communication Number 06-362 attached)

Moved by _____ to adopt.

FORM APPROVED: Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

Funding Source: 2006-07 CIP, Page Economic Development-5, Western Gateway, URR027, TIF-backed G.O. Bonds

RB

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BROOKS				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
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

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PROJECT SUMMARY

Western Gateway Improvements

Activity ID 04-2004-006

Construction of a park in a five block area of downtown Des Moines. Work includes sidewalks, lighting, landscaping, a water feature and other related items.

Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
1	9/26/2005 Changes to the runnel due to requirements of State and City regulators. Addition of drinking fountains in blocks 1 and 2.	Regulator	\$90,357.00
2	9/26/2005 Provide sod in lieu of seed.	User	\$44,985.00
3	11/7/2005 Provide extra work at the screen wall related to utility and design issues. Provide additional concrete at the library service drive.	Contractor	\$9,080.00
4	1/23/2006 Changes related to unknown existing underground debris. Remove existing water service and change street stripping to paint.	Engineering	\$82,450.00
5	2/14/2006 Work related to runnels, signage for businesses and protection of trees.	Consultant	\$8,558.00
6	2/27/2006 Change emergency call stations as requested by staff and rebuild existing manhole in poor condition.	User	\$9,998.00
7	3/10/2006 Add decomposed granite, three phase electrical panels and relocate light pole.	Consultant	\$9,308.00

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<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
8	3/28/2006 Provide guardrails for the library and traffic signal wiring revisions as requested.	User	\$9,405.00
9	4/11/2006 Remove/replace stone veneer at block one runnel for more commercial appearance.	Consultant	\$9,942.00
10	4/26/2006 Remove and replace existing intake.	Engineering	\$9,203.00
11	5/9/2006 Changes in construction due to design delays and deletion of some concret paving/walks.	Engineering	\$9,835.00
12	5/23/2006 Modify water service in blocks one and two for addition of drinking fountains. Delete rock fill under walks in block three.	User	\$9,784.00
Original Contract Amount			\$4,791,938.00
Total Change Orders			\$302,905.00
Percent of Change Orders to Original Contract			6.32%
Final Contract Amount			\$5,094,843.00