

★ **Roll Call Number**

Agenda Item Number

9A

Date August 20, 2007

APPROVING CHANGE ORDER NO. 1 (NOT TO EXCEED \$113,776.02) AND
 CHANGE ORDER NO. 2 (NOT TO EXCEED \$59,484.65) WITH
 DES MOINES ASPHALT & PAVING CO.
 FOR ADDITIONAL WORK ON THE
 HICKMAN ROAD RESURFACING – 30th STREET TO MERLE HAY ROAD

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order Nos. 1 and 2 between the City of Des Moines and Des Moines Asphalt & Paving Co., Jim Gauger, President, P.O. Box 3365, Des Moines, IA, 50316, for additional work on the Hickman Road Resurfacing – 30th Street to Merle Hay Road, in an amount not to exceed \$113,776.02 and \$59,484.65, respectively, be and are hereby approved, and the City Manager is authorized and directed to execute said change orders.

(Council Communication Number 511 attached)

Activity ID 06-2007-003

Moved by _____ to adopt.

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

JB

Funding Source: 2007-2008 CIP, Page Street-36, Rehabilitation and Preservation of Major Roadways, STR222, G.O. Bonds

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

MOTION CARRIED APPROVED

 Mayor

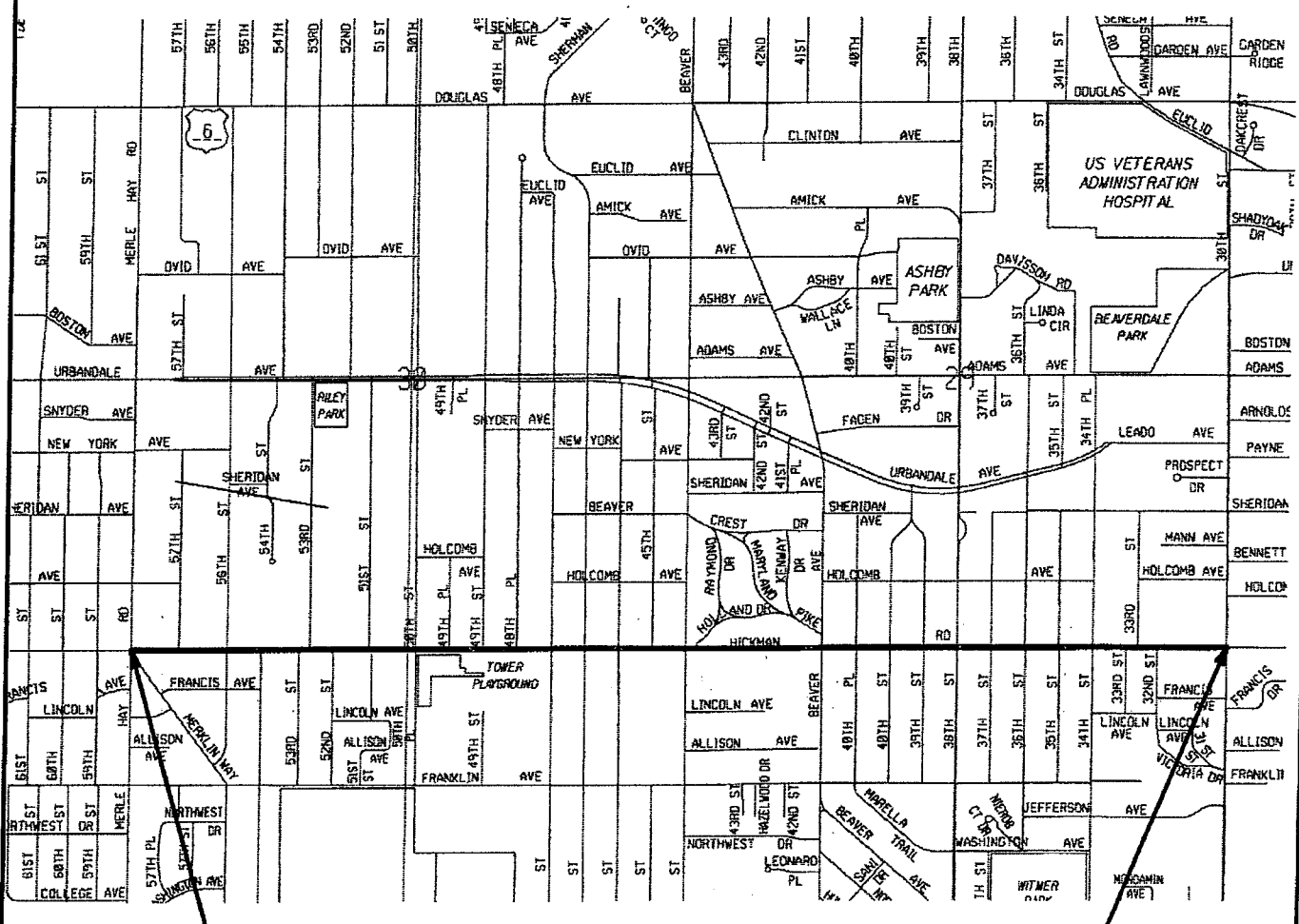
CERTIFICATE

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.

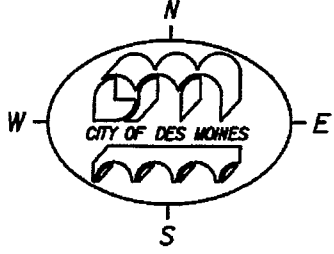
 City Clerk

9A



END PROJECT

BEGIN PROJECT



**HICKMAN ROAD RESURFACING
(30TH ST. TO MERLE HAY RD.)
ACTIVITY I.D. 06-2007-003**

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9 A

PROJECT SUMMARY

Hickman Rd. Resurfacing - 30th St. to MH
Activity ID 06-2007-003

The improvement includes patching of existing street, furnish and place 3 inches of hotmix asphalt, and furnish and place pavement markings, and other incidental items; in accordance with the contract documents, including Plan File Nos. 472-001/036 on Hickman Road from 30th Street to Merle Hay Road, Des Moines, Iowa.

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	Increase base repair quantities on Hickman Road from Beaver Avenue to Merle Hay Road.	Engineering	\$113,776.02
2	Increase base repair quantities on Hickman Road from 30th Street to Beaver Avenue.	Engineering	\$59,484.65
Original Contract Amount			\$1,293,958.90
Total Change Orders			\$173,260.67
Percent of Change Orders to Original Contract			13.39%
Final Contract Amount			\$1,467,219.57



Change Order

Non-Substantial:

Part Non-Part

No. 1

Substantial:

Concurrence Date

City Change Order No. 1

Contract Accounting ID No.: 25255

County Polk

Project No: STP-U-1945(725)--70-77

Kind of Work: HMA Resurfacing Date Prepared: 31 July 2007

Contractor: Des Moines Asphalt & Paving Company

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made or extra work to be done:

This change order is to increase contract quantities for patching related items on IDOT Project STP-U-1945(725)--70-77.

- 7001: Increase quantity for bid item 0020, "Patches Full-Depth Repair"
- 7002: Increase quantity for bid item 0030, "Patches Partial-Depth Repair"
- 7003: Increase quantity for bid item 0040, "Patch By Count (Repair)"

B - Reason for change or extra work:

Original patching quantities were tabulated prior to the winter of 2006/2007. The condition of Hickman Road deteriorated significantly during the winter, causing a significant amount of additional patching that was necessary prior to placement of asphalt.

- 7001: Full-depth repair quantity was increased.
- 7002: Partial-depth repair quantity was increased.
- 7003: Patch by count quantity was increased.

(Continued on reverse side)

Justin E. Bahr
Project Engineer 8/6/07
Date

John E. Bahr
City Engineer 14 AUG 07
Date

Approved _____
District Construction Engineer Date

Approved _____
City Manager Date

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to.

Approved contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

By *Justin E. Bahr*
Contractor 8/6/07
Date

Date _____
For the Division Administrator
Federal Highway Administration

Approved _____
Assistant Construction Engineer Date

DISTRIBUTION: Project Engineer - Forward original to District.
District - Nonsubstantial - Forward original and one copy to the Office of Construction and two copies back to the Project Engineer.
- Substantial - Forward original and two copies to the Office of Construction.

C-1 – Settlement for cost of work to be made as follows:

Change Order No. 1

7001-7003: Contract Unit Price

C-2 – Justification for cost(s)

7001-7003: Contract Unit Price

D – ITEMS INCLUDED IN CONTRACT

Change No.	Line Item Number	Unit Price .xxx	If Credit Add "CR"	Amount .xx
			Quantity .xxx	
7 001	Bid Item 0020 – Patches Full Depth Repair	\$76.83		\$66,793.70
7 002	Bid Item 0030 – Patches Partial Depth Repair	\$63.00		\$4,238.64
7 003	Bid Item 0040 – Patches By Count (Repair)	\$190.82		\$42,743.68
7				
7				
7				
TOTAL				\$113,776.02

E – ITEMS NOT INCLUDED IN CONTRACT

Change No.	Item Description	Item Number	Function Code	Unit Price .xxx	If Credit, Add "CR"	Amount .xx
					Quantity .xxx	
8						
TOTAL						

CIP Information

CIP Page: STR-35
Account: 543060
Fund: CP038
Organization: ENG990000
Project: STR222
Activity ID: 06-2007-003

Funding Status

Adequate 03L
Transfer _____
Account _____
Fund _____
Project _____