

Date September 14, 2009

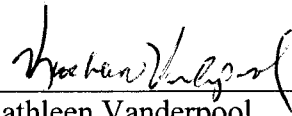
APPROVING CHANGE ORDER NO. 1 WITH  
ELDER CORPORATION  
FOR ADDITIONAL WORK ON THE  
COWNIE SOCCER FIELDS IMPROVEMENTS – PHASE 3  
FOR A TOTAL NOT TO EXCEED \$71,720


BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 1 between the City of Des Moines and Elder Corporation, Jared R. Elder II, President, 5088 E. University Avenue, Pleasant Hill, Iowa, 50327, for additional work on the Cownie Soccer Fields Improvements – Phase 3, in an amount not to exceed \$71,720, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Communication Number 09-645 attached)

Activity ID 11-2009-010

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:   
Kathleen Vanderpool  
Deputy City Attorney

 Funding Source: 2009-10 CIP, Page Park Improvements-25, Soccer Complex, PKS159, G.O. Bonds

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

MOTION CARRIED APPROVED

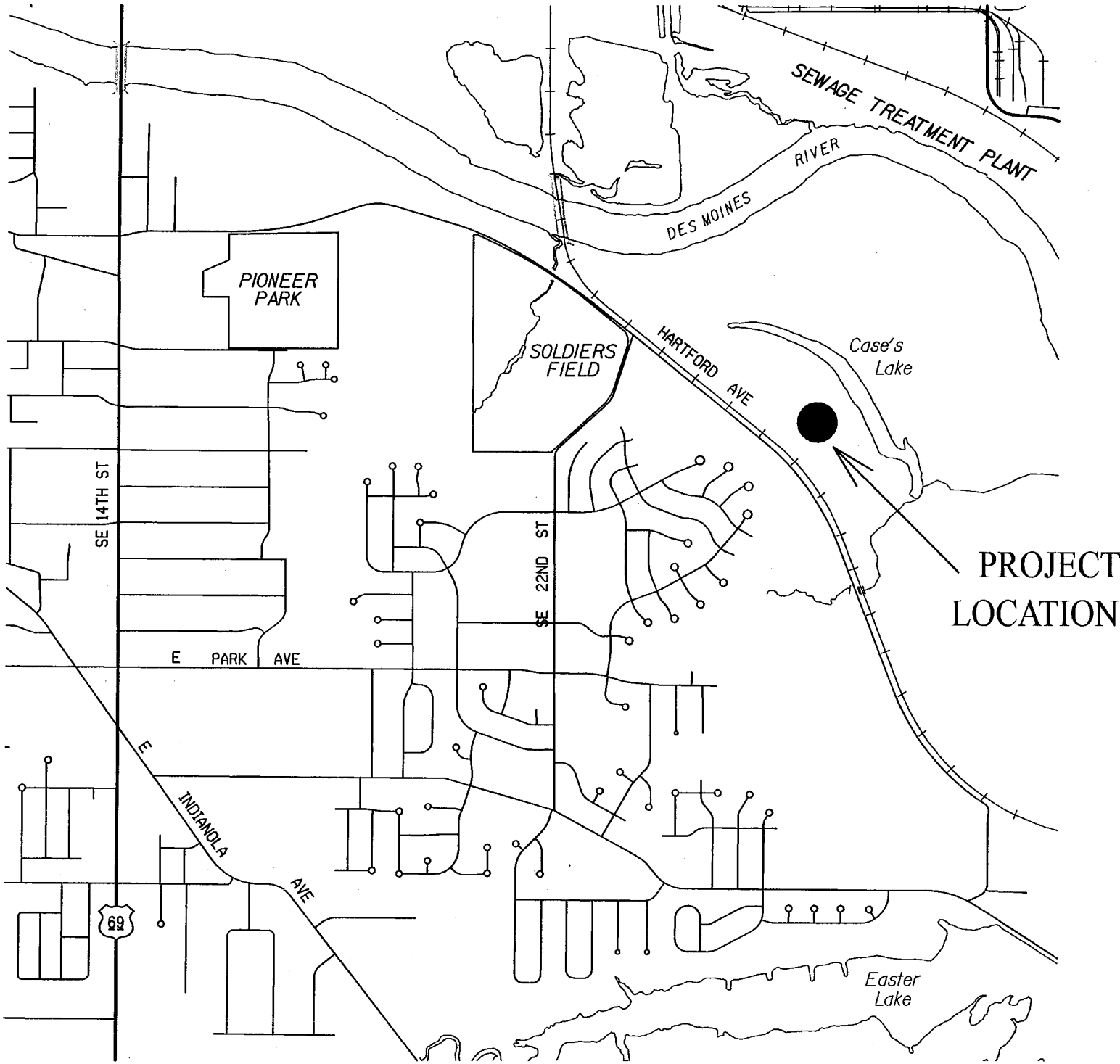
**CERTIFICATE**

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



# COWNIE SOCCER FIELDS IMPROVEMENTS - PH. 3

ACT ID 11-2009-010

# Summary of Change Orders

Cownie Soccer Fields Impr. - Ph. 3

**Activity ID 11-2009-010**

<b>Change</b>			
<b>Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	User	Install 2" drain tiles on fields 8, 10, 11, and 12	\$71,720.00
		<b>Original Contract Amount</b>	\$709,999.99
		<b>Total Change Orders</b>	\$71,720.00
		<b>Percent of Change Orders to Original Contract</b>	10.10%

ENGINEERING DEPARTMENT

CITY OF DES MOINES, IOWA

CHANGE ORDER AGREEMENT NO. 1



9

Date: 8/27/2009

Contractor: Elder Corp.

Project: Cownie Soccer Fields Impr. - Ph. 3

Subproject:

Activity ID: 11-2009-010

Activity ID:

INITIATED BY:

User

DESCRIPTION OF CHANGE ORDER AND PURPOSE

UPGRADE SOCCER FIELDS DRAINAGE SYSTEM BY ADDING 2" DRAIN LINES TO FIELDS 8, 10, 11, AND 12.

SETTLEMENT FOR COST OF CHANGED WORK

B . ITEMS FOR WHICH CONTRACT UNIT PRICES ARE NOT ESTABLISHED:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1.01	2" DRAIN TILES, PER FIELD	4.000 EA	\$17,930.00	\$71,720.00
<b>NET CHANGE PART B</b>				<b>\$71,720.00</b>
<b>TOTAL</b>				<b>\$71,720.00</b>

Original Contract Amount \$709,999.99  
 Previously Authorized Change Orders \$0.00  
 Amount of Change By This Change Order \$71,720.00  
 New Contract Amount Including This Change Order \$781,719.99  
 Percentage of Change Orders to Original Contract 10.10%

Jeff Hansen 8-27-09  
 Jeff Hansen, City Project Manager Date  
[Signature] 9/28/09  
 Elder Corp. Date

JEB 2 Sep 2009  
 Jeb E. Brewer, City Engineer Date  
 \_\_\_\_\_  
 Richard A. Clark, City Manager Date

Distribution:  File  Contractor: Elder Corp.  
 Inspection: Marty McKinnie  Engineer: Jeff Hansen  
 Finance

Roll Call No. Date