

★ Roll Call Number

Agenda Item Number

7

Date October 26, 2009

APPROVING CHANGE ORDER NO. 1 WITH
REILLY CONSTRUCTION CO., INC.
FOR ADJUSTMENT OF QUANTITIES ON THE
E. INDIANOLA AVENUE WIDENING PHASE 1
FOR A TOTAL NOT TO EXCEED \$80,386

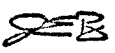
BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 1 between the City of Des Moines and Reilly Construction Co., Inc., Chris R. Reilly, President, 110 Main Street, P.O. Box 99, Ossian, IA, 52161, for additional work on the E. Indianola Avenue Widening Phase 1, in an amount not to exceed \$80,386, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Communication Number 09-743 attached)

Activity ID 06-2009-003

Moved by _____ to adopt.

FORM APPROVED: Kathleen Vanderpool by AD
Kathleen Vanderpool
Deputy City Attorney



Funding Source: 2009-10 CIP, Page STR-14, East Indianola Avenue Widening – S.E. 14th to Army Post, STR213, 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



7

Change Order

Non-Substantial:

Part

Non-Part

No. 1

Substantial:

Concurrence Date

Contract Accounting ID No.: 27267

County Polk

Project No: STP-U-1945(704)-70-77

Kind of Work: PCC Pavement Grade/Replace Date Prepared: 10/1/2009

Contractor: Reilly Construction Co. Inc.

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:

7001: Increase quantity for bid item 0020, "EXCAVATION, CLASS 10, ROADWAY AND BORROW"

7002: Increase quantity for bid item 0180, "TEMPORARY PAVEMENT"

B - Reason for change or extra work:

7001: Adjustments were made to the proposal quantity so it corresponded with Iowa DOT specification of method of measurement and basis of payment and appropriately matched the as-built quantity.

7002: Additional temporary pavement was installed to provide paved driving surfaces along Indianola Avenue and the side streets until the permanent paving is constructed next year.

(Continued on reverse side)

[Signature]
Project Engineer
Date 10/15/09

Approved _____
District Construction Engineer Date

City Manager Date
[Signature]
City Engineer Date 10/09/09

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.

Reilly Construction Co. Inc.
Contractor
By [Signature] Date 10/13/09

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: Contract Unit Price
7002: Contract Unit Price

C-2 – Justification for cost(s)

7001: Contract Unit Price.
7002: Contract Unit Price.

D – ITEMS INCLUDED IN CONTRACT

Change No.	Line Item Number	Unit Price .xxx	If Credit Add "CR" Quantity .xxx	Amount .xx
7001	Bid Item 0010 - EXCAVATION, CLASS 10, ROADWAY AND BORROW	\$7.000	7,198.000	\$50,386.00
7002	Bid Item 0180 - TEMPORARY PAVEMENT	\$75.000	400.000	\$30,000.00

Total \$80,386.00

E – ITEMS NOT INCLUDED IN CONTRACT

Change No.	Item Description	Item Number	Function Code	Unit Price .xxx	If Credit, Add "CR" Quantity .xxx	Amount .xx
TOTAL						\$0.00

TOTAL \$80,386.00

CIP Information

CIP Page: East Indianola Avenue Widening
Account: 543060
Fund: CP038
Organization: ENG990000
Project: STR213
Activity ID: 06-2009-003

Funding Status

Adequate D/L
Transfer _____
Account _____
Fund _____
Project _____