

Date October 26, 2009

APPROVING CHANGE ORDER NO. 2 WITH
ELDER CORPORATION
FOR ADDITIONAL WORK ON THE
COWNIE SOCCER FIELDS IMPROVEMENTS – PHASE 3
FOR A TOTAL NOT TO EXCEED \$90,420

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 2 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 \$90,420, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Communication Number 09-744 attached)

Activity ID 11-2009-010

Moved by _____ to adopt.

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

Funding Source: 2009-10 CIP, Page Park Improvements-25, Soccer Complex, PKS159,

EB G.O. Bonds, with the potential for reimbursement from insurance

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

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.

MOTION CARRIED

APPROVED

Mayor

City Clerk

PROJECT SUMMARY

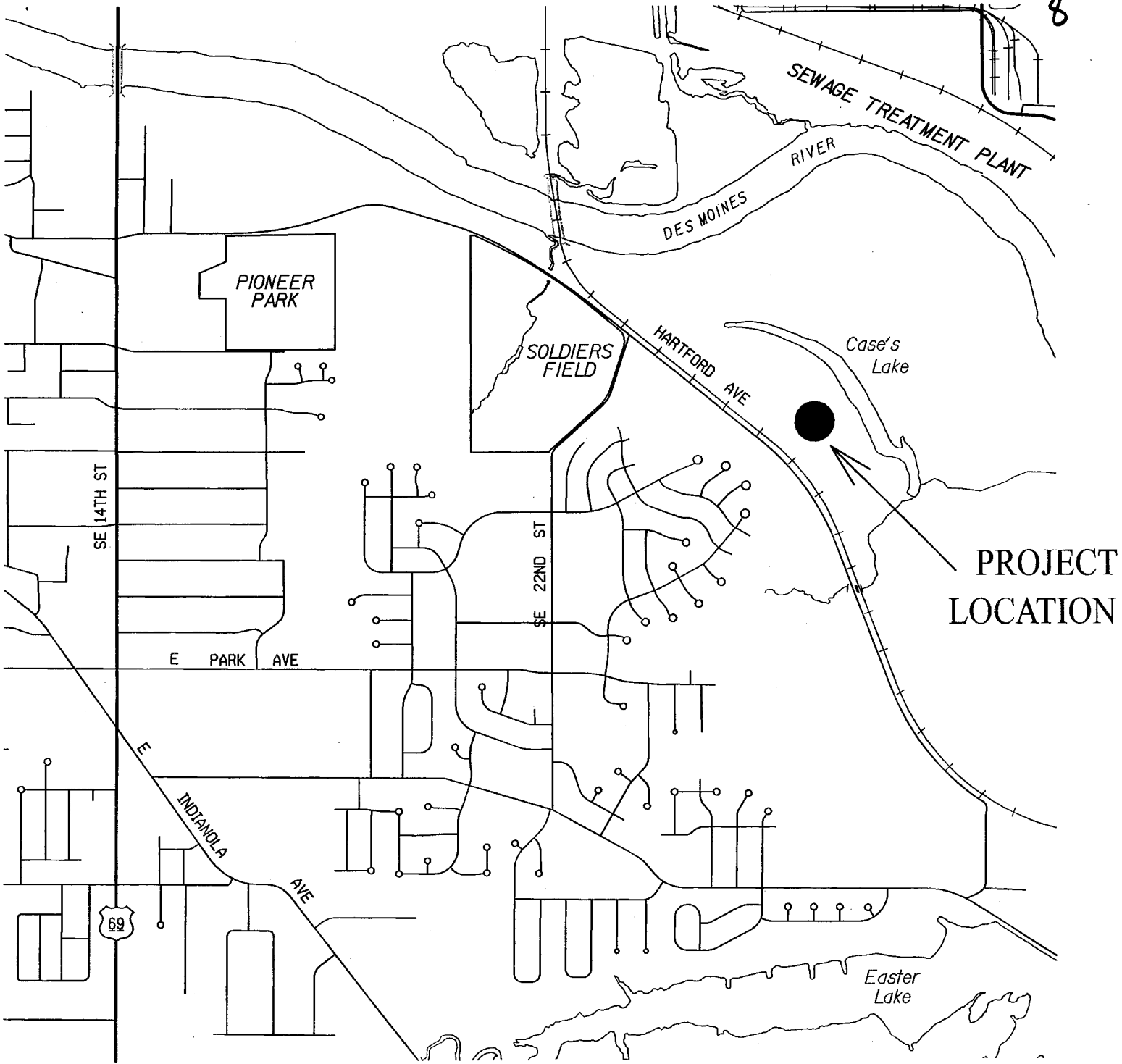
Cownie Soccer Fields Impr. - Ph. 3

Activity ID 11-2009-010

On June 8, 2009, under Roll Call No. 09-1043, the City Council awarded the contract for the above improvements to Elder Corp., in the amount of \$709,999.99 to make drainage improvements at the Cownie Soccer Complex.

Tabulated below is a history of project change orders.

Change Order No.	Description	Initiated By	Amount
1	9/14/2009 Install 2" drain tiles on fields 8, 10, 11, and 12	User	\$71,720.00
2	Repair damage to fields 8 and 10 from horses.	User	\$90,420.00
Original Contract Amount			\$709,999.99
Total Change Orders			\$162,140.00
Percent of Change Orders to Original Contract			22.84%
Final Contract Amount			\$872,139.99



COWNIE SOCCER FIELDS IMPROVEMENTS - PH. 3

ACT ID 11-2009-010

**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA
CHANGE ORDER AGREEMENT NO. 2**



8

Date: 10/19/2009
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

Repair the damage to fields 8 and 10 from the horses that escaped from the equestrian club east of the soccer complex.

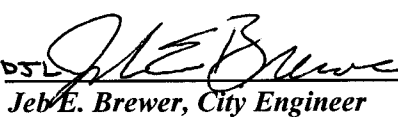
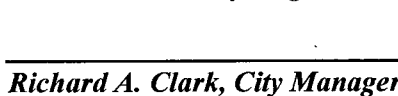
SETTLEMENT FOR COST OF CHANGED WORK

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>
2.01	STRIP SOD	1,500.000 SQ	\$15.00	\$22,500.00
2.02	RE-GRADE FIELDS (LASER GRADE)	1,500.000 SQ	\$5.00	\$7,500.00
2.03	SOD	1,500.000 SQ	\$30.00	\$45,000.00
2.04	MOBILIZATION (3 SUBCONTRACTORS)	1.000 LS	\$7,200.00	\$7,200.00
2.05	PRIME CONTRACTOR OVERHEAD, INSURANCE	1.000 LS	\$8,220.00	\$8,220.00
NET CHANGE PART B				\$90,420.00
TOTAL				\$90,420.00

Original Contract Amount \$709,999.99
Previously Authorized Change Orders \$71,720.00
Amount of Change By This Change Order \$90,420.00
New Contract Amount Including This Change Order \$872,139.99
Percentage of Change Orders to Original Contract 22.84%

 10-19-09
Jeff Hansen, City Project Manager Date
 10/19/09
Elder Corp. Date

 20 OCT 09
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