

★ Roll Call Number

Agenda Item Number

6

Date September 10, 2018

APPROVING CHANGE ORDER NO. 1 WITH PETERSON CONTRACTORS, INC. FOR ADDITIONAL WORK ON THE GRAY'S LAKE EARTHEN BERM, IN THE AMOUNT OF \$142,672.75

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 Peterson Contractors, Inc., Cordell Peterson, President, 104 Blackhawk Street, Reinbeck, IA, 50669, for additional work on the Gray's Lake Earthen Berm, in an amount not to exceed \$142,672.75, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Letter Number 18-454 attached) Activity ID 11-2016-006

Moved by _____ to adopt.

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney

SLN

Funding Source: 2018-2019 CIP, Page Parks - 6, Gray's Lake Park Improvements, PK140, G.O. Bonds to be issued

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, COLEMAN, GATTO, GRAY, MANDELBAUM, WESTERGAARD, and 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.

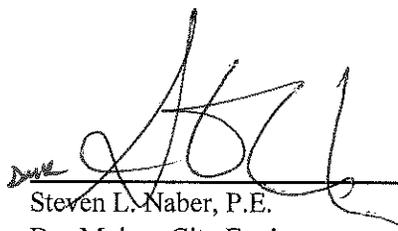
MOTION CARRIED APPROVED

Mayor

City Clerk

Original Contract Amount \$1,773,364.00
Previous Change Orders \$0.00
Amount of Change By This Change Order \$142,672.75
New Contract Amount Including This Change Order \$1,916,036.75
Percentage of Change Orders to Original Contract 8.05%

 9/6/18
 Matt Radermacher, P.E. Date
 Civil Engineer I

 9/7/18
 Steven L. Naber, P.E. Date
 Des Moines City Engineer

 9-6-18
 Peterson Contractors, Inc. Date

Scott E. Sanders Date
 City Manager

Roll Call No. Date

Distribution: Original - Project File Copy - Matt Radermacher, P.E.
 Copy - Prime Contractor Civil Engineer I
 Copy - Contract Compliance
 Copy - Finance Department
 Copy - Inspection
 Copy - Colby Fangman, Parks Department

FUNDING INFORMATION			
CIP Page	Parks - 6	Reviewer	
Object Code	543080	Adequate	x
Organization	C040PK99	Transfer \$	
Project	PK140	Object Code	
Activity ID	112016006	Organization	
		Project	

Provide additional bank stabilization at the eastern end of the project limits.