

OFFICE OF THE CITY MANAGER  
DES MOINES, IOWA

ITEM 39

CITY COUNCIL COMMUNICATION 97-018  
JANUARY 20, 1997 AGENDA

SUBJECT:	TYPE:	SUBMITTED BY:
ARMY POST ROAD /SOUTH UNION WIDENING AND SIGNALIZATION— CHANGE ORDER NO. 1	◆ RESOLUTION ORDINANCE RECEIVE/FILE	HAROLD E. SMITH CITY ENGINEER

**SYNOPSIS —**

This change order has been negotiated with M. Peterson Construction Co. and The Underground Co., joint venture, for additional work in conjunction with the Army Post Road and South Union Street Widening and Signalization Project. This change order provides for an increase in the quantity of earth shoulder finishing.

**FISCAL IMPACT —**

The costs of this change order will be split at the 90 percent IDOT cost and 10 percent City cost ratio. The IDOT will make payment directly to M. Peterson Construction Co. and The Underground Co. for this additional work.

**RECOMMENDATION —**

Approval of Change Order No. 1 with M. Peterson Construction Co. and The Underground Co.

**BACKGROUND —**

Change Order No. 1 has been negotiated with M. Peterson Construction Co. and The Underground Co., joint venture, for an additional 53.3 stations of earth shoulder finishing along Army Post Road, Chaffee Road, and South Union Street. After City staff submitted final plans and specifications to the IDOT, their contracts office determined that an additional bid item was required for final grading of the parkings and backslope areas. Therefore, on page two of the *Proposal Details*, under the *Proposal Notes and Plan Revisions* is a statement that this item was "... added to the project after plans were submitted and is included in the proposal." The IDOT staff inadvertently failed to add this item to the proposal, and the contractor has now requested that this item be added to the contract.

IDOT has been notified of the increase in cost by adding this construction item and has given verbal approval of this change order. Per our agreement with the IDOT on this project, the additional quantity will be funded by a 90 percent IDOT/10 percent City cost split. Therefore, the total cost of this change order, estimated to be \$21,320 is to be funded by \$19,188 from the IDOT and \$2,132 from the City. Payment will be made directly to the contractor by the IDOT for this additional work per our agreement with the IDOT.