

★ Roll Call Number

Agenda Item Number

10

Date February 26, 2007

APPROVING CHANGE ORDER NO. 4 WITH DES MOINES ASPHALT & PAVING CO. FOR ADDITIONAL WORK ON THE 2006 HMA PAVEMENT SCARIFICATION & RESURFACING, AND REASSIGN PREVIOUSLY BUDGETED FUNDS TO THE CORRECT CONTRACT FOR A TOTAL NOT TO EXCEED \$219,699.15.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached Change Order No. 4 between the City of Des Moines and Des Moines Asphalt & Paving Co., Jim Gauger, President, P.O. Box 3365, Des Moines, IA, 50316, for additional work on the 2006 HMA Pavement Scarification & Resurfacing, in an amount not to exceed \$219,699.15, be and is hereby approved, and the City Manager is authorized and directed to execute said change order, and the Finance Director is authorized to transfer \$150,000 from the 2006-2007 Operating Budget, Page 303, SP360, PWK040400, Street Maintenance, Road Use Tax Fund to STR003.

(Council Communication Number 07-110 attached)

Activity ID 06-2006-021

Moved by _____ to adopt.

FORM APPROVED:

[Signature] Kathleen Vanderpool Deputy City Attorney

Funding Source: 2006-07 CIP, Page Street-7, Asphaltic Paving Restoration Program, STR003, G.O. Bonds, with a transfer of \$150,000 from the 2006-2007 Operating Budget, Page 303, SP360, PWK040400, Street Maintenance, Road Use Tax Fund

[Signature]

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, HENSLEY, KIERNAN, MAHAFFEY, MEYER, VLASSIS, 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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA
CHANGE ORDER AGREEMENT NO. 4



Date: 1/9/2007

Contractor: Des Moines Asphalt & Paving Co.

Project: 2006 HMA Pavement Scarification & Resurf

Subproject:

Activity ID: 06-2006-021

Activity ID:

INITIATED BY:
Engineering

DESCRIPTION OF CHANGE ORDER AND PURPOSE

Add resurfacing and shouldering on 56th Street from McKinley Avenue north to pavement.
Adjust to as-built quantities.

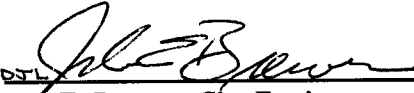
SETTLEMENT FOR COST OF CHANGED WORK

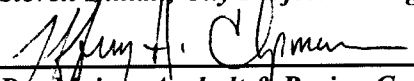
A . CHANGE OF PLANS TO BE INCLUDED IN AS-BUILT MEASUREMENT OF CONTRACT ITEMS:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1	Pavement milling; two(2) inch average thickness	7,386.590 SY	\$1.25	\$9,233.24
1.01	Painted Pavement Marking - Grand	54.650 STA	\$46.75	\$2,554.89
1.02	Painted Symbols & Legends - Grand	4.000 EA	\$77.00	\$308.00
2	Two(2) inch (in place) hot mix overly (this ite	43,143.160 SY	\$1.10	\$47,457.48
2.01	Painted Pavement Marking - 8th	-22.700 STA	\$46.75	(\$1,061.23)
2.02	Painted Symbols & Legends - 8th	-20.000 EA	\$77.00	(\$1,540.00)
3	HMA (1 M ESAL) surf, 1/2", FRIC L-4	-1,813.820 TONS	\$49.17	(\$89,185.53)
3.01	Painted Pavement Marking - Locust	74.890 EA	\$46.75	\$3,501.11
4	HMA (3 M ESAL) surf, 1/2", FRIC L-4	5,318.190 TONS	\$53.06	\$282,183.16
5	Shoulder, Asphalt Millings, In Place	-1,730.870 TONS	\$19.50	(\$33,751.97)
NET CHANGE PART A				\$219,699.15
TOTAL				\$219,699.15

Original Contract Amount \$1,215,985.00
 Previously Authorized Change Orders \$18,469.63
 Amount of Change By This Change Order \$219,699.15
 New Contract Amount Including This Change Order \$1,454,153.78
 Percentage of Change Orders to Original Contract 19.59%


 Steven Inman, City Project Manager Date 2/15/07


 Jeb E. Brewer, City Engineer Date 19 FEB 07


 Des Moines Asphalt & Paving Co. Date 2/15/07

Richard A. Clark, City Manager Date

Distribution: File Contractor: Des Moines Asphalt & Paving Co.
 Inspection: Marty McKinnie Engineer: Steven Inman
 Finance

Roll Call No. Date