

★ Roll Call Number

Agenda Item Number

10

Date March 26, 2007

APPROVING CHANGE ORDER NO. 2 WITH CRAMER & ASSOCIATES, INC. FOR ADDITIONAL WORK ON THE UNIVERSITY AVENUE BRIDGE OVER THE DES MOINES RIVER – ARCH REHABILITATION FOR A TOTAL NOT TO EXCEED \$123,116

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 Cramer & Associates, Inc., Robert Cramer, President/CAO, 990 N.E. 44th Avenue, Des Moines, Iowa, 50313, for additional work on the University Avenue Bridge over the Des Moines River – Arch Rehabilitation project, in an amount not to exceed \$123,116, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Communication Number 07-153 attached)

Activity ID 12-2005-002

Moved by _____ to adopt.

FORM APPROVED: Kathleen Vanderpool Deputy City Attorney

Funding Source: 2007-08 CIP, Page Bridge-18, University Avenue Bridge over the Des Moines River, BRV036, G.O. Bonds

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

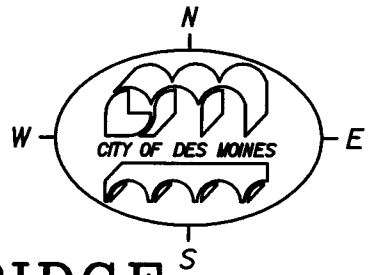
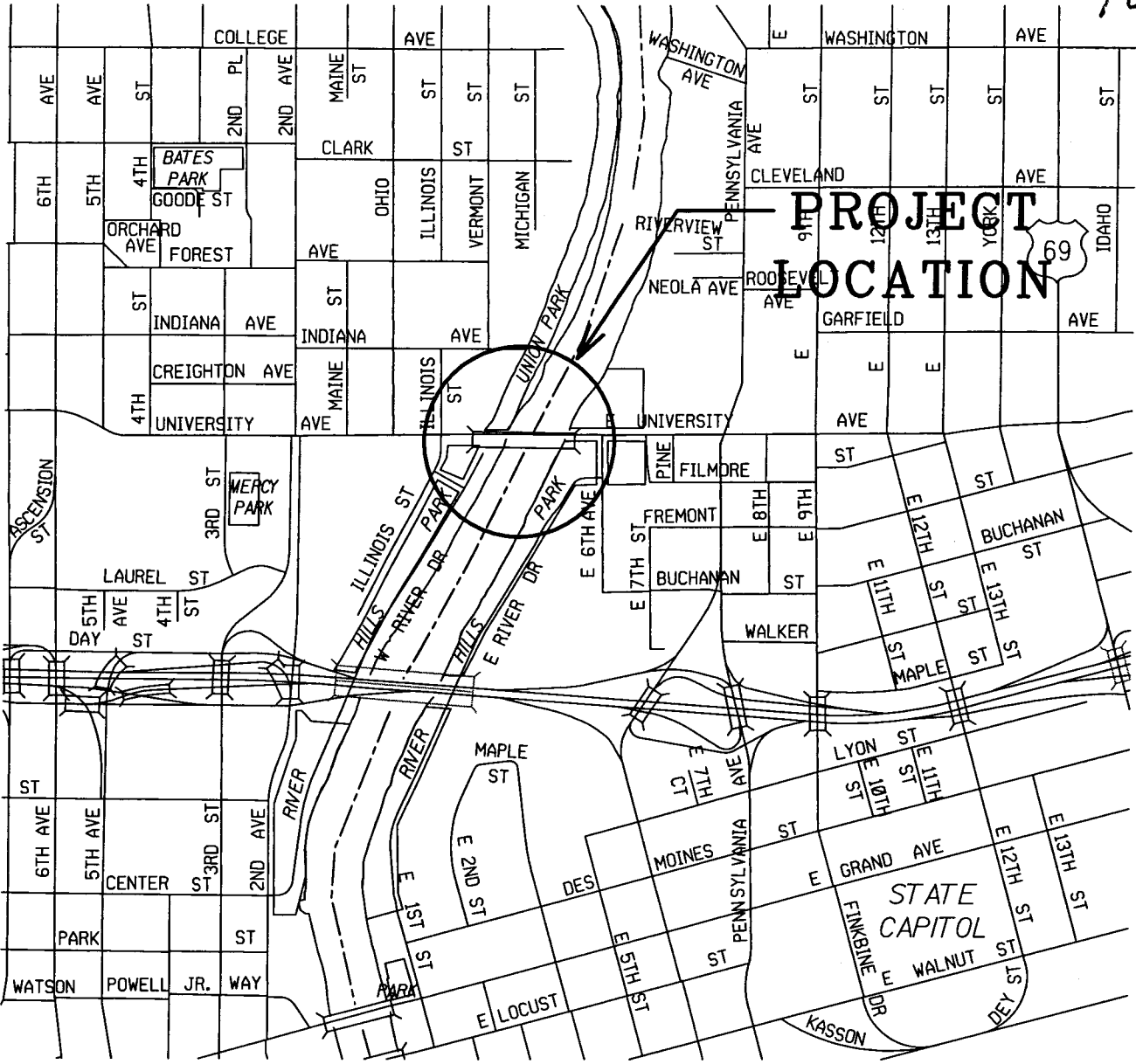
CERTIFICATE

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



**UNIVERSITY AVENUE BRIDGE
 OVER DES MOINES RIVER
 ARCH REHABILITATION
 ACTIVITY I.D. 12-2005-002**

Change Order

Non-Substantial:

Part

Non-Part

No. 2

Substantial:

Concurrence Date _____

Contract Accounting ID No.: 24472

County Polk

Project No: BHM-1945(687)--8K-77

Kind of Work: Bridge Rehabilitation Date Prepared: 02/28/07

Contractor: Cramer and Associates, Inc., 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:

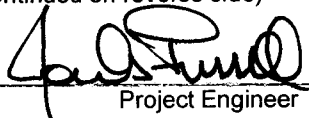
Additional quantities for the following bid items based on 'as built' quantities to date:

- 7005 - Additional 5.200 CY Arch Concrete Removal Line No 0060 - Bid Item 2599-9999003. At Bid pricing.
- 7006 - Additional 5.600 CY Arch Repair Concrete Line No 0070 - Bid Item 2599-9999003. At Bid pricing.
- 7007 - Additional 2700.000 SF Arch waterproofing Line No 0120 - Bid Item 2599-9999014. At Bid pricing.
- 7008 - Additional 900.000 SF Concrete Repair Line No 0130 - Bid Item 2599-9999014. At Bid pricing.

B - Reason for change or extra work for 7005, 7006, 7007 and 7008:

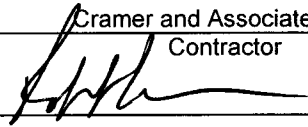
Current quantities for these items are approaching the estimate quantities in the original bid with two spans remaining to repair. The increase reflects the estimated quantities required to bring quantities in line with 'as built' to date for the final spans.

(Continued on reverse side)

 _____ Date 06 March 2007
 Project Engineer
 Approved _____ Date _____
 District Construction Engineer
 _____ Date 14 MARCH 07
 City Manager
 City Engineer

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.

 Cramer and Associates, Inc.
 Contractor
 By  _____ Date 3-8-07

 For the Division Administrator
 Federal Highway Administration

Approved _____ Date _____
 Assistant Construction Engineer

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. 2

- 7005 – Additional 5.200 CY Arch Concrete Removal Line No 0060 - Bid Item 2599-9999003. At \$2,010.000/CY = \$10,452.00.
- 7006 – Additional 5.600 CY Arch Repair Concrete Line No 0070 - Bid Item 2599-9999003. At \$2,440.00/CY = \$13,664.00.
- 7007 – Additional 2700.000 SF Arch Waterproofing Line No 0120 - Bid Item 2599-9999014. At \$5.000/SF = \$13,500.00.
- 7008 – Additional 900.000 SF Concrete Repair Line No 0130 - Bid Item 2599-9999014. At \$95.00/SF = \$85,500.00

D – ITEMS INCLUDED IN CONTRACT

Change No.	Line Item Number	Unit Price .xxx	If Credit Add "CR"	Quantity .xxx	Amount .xx
			Quantity .xxx		
7005	Arch Concrete Removal Line No 0060 - Bid Item 2599-9999003	\$2,010.000		5.200	\$10,452.00
7006	Arch Repair Concrete Line No 0070 - Bid Item 2599-9999003	\$2,440.000		5.600	\$13,664.00
7007	Arch Waterproofing No 0120 - Bid Item 2599-9999014	\$5.00		2700.000	\$13,500.00
7008	Concrete Repair Line No 0130 - Bid Item 2599-9999014	\$95.00		900.00	\$85,500.00
TOTAL					\$123,116.00

E – ITEMS NOT INCLUDED IN CONTRACT

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

CIP Information

Index Code: -
 CIP Page: -
 Account: 543010
 Fund: CP032
 Organization: ENG990000
 Project: BRV035
 Activity ID: 12-2004-003

Funding Status

Adequate DFL
 Transfer _____
 Account _____
 Fund _____
 Project _____