Roll Call N	ıumbe	er 	***		Agenda Item Numbri	
Date June	19, 20	06	**** ,			
		(GRIME OMBII	ES ASPH ADDIT NED WA	CHANGE ORDER NO. 8 WITH IALT AND PAVING CORP. FOR IONAL WORK ON THE ALNUT CREEK TRAIL PROJECT AL NOT TO EXCEED \$22,983	
Change (J.M. Yon Combine	Order No ker, Pre d Waln	o. 8 bettesident, ut Creel approve	ween the second second to the second to the second to the second	ne City on N.W. 54 project, the City	I of the City of Des Moines, Iowa, that the attached of Des Moines and Grimes Asphalt and Paving Corp., Ith Avenue, Grimes, IA, 50111, for additional work on the Activity ID 11-2006-012, in an amount not to exceed \$22,983 Manager is authorized and directed to execute said change nication Number 16-36 attached)	
Moved b	у		ţ		to adopt.	
FORM A	PPROV	k	Cathlee	n Vande City Att	rpool	
Funding	Source:	2006-0	07 CIP	, Page Pa	ark-21, Recreation Trails, PKS045, FY-2006 G.O. Bonds	
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE	
COWNIE						
BROOKS COLEMAN HENSLEY					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.	
KIERNAN					IN WITNESS WHEREOF, I have hereunto set m	
MAHAFFEY			ļ		hand and affixed my seal the day and year first	
VLASSIS	-		 		above written.	
TOTAL MOTION CARRIED	1	1	I A	 PPROVED		

City Clerk



Summary of Change Orders

Combined Walnut Creek Trail **Activity ID** 11-2006-012

Change Order No.	Initiated By	Description	Amount
1	User	3/24/2006 Modify parking lot lighting for Pal Joey's Lounge to accommodate impacts related to the trail alignment and construction.	\$5,231.00
2	Engineering	3/24/2006 Add storm water conveyance features to accommodate drainage ways that were not addressed in original design.	\$9,848.00
3	Contractor	4/28/2006 Remove unstable materials from beneath the Grand Avenue Bridge and replace with ROCK FILL for stabilizing subgrade.	\$9,508.80
4	Contractor	5/16/2006 The proposed revetment must be supplemented with gabions to accommodate the required slope between the parking lot and the edge of water.	\$9,650.00
5	Regulator	6/7/2006 Detailed review by IDOT personnel of proposed trail underpass at IA 28 bridge (SW 63rd Street) determined that a gabion retaining wall would be required to protect the embankment at the north abutment of the bridge.	\$9,800.00
6	Engineering	6/7/2006 Construct intake and 12" CMP storm sewer outlet to ensure drainage from a lowpoint adjacent to the trail.	\$7,590.00
7	Engineering	6/7/2006 Add oversized revetment around the new trail bridge to protect the bridge abutments and an adjacent sanitary sewer line from stream erosion	\$6,370.00
8		Reconfiguring the parking lot at 6224 Grand Avenue to replace the portion of the parking lot removed for trail construction in accordance with the approved construction easement.	\$22,983.00

Friday, June 09, 2006 Page 1 of 2

Change

Order No. Initia	Initiated By	Description	Amount	
		Original Contract Amount	\$1,097,222.70	
		Total Change Orders	\$80,980.80	
		Percent of Change Orders to Original Contract	7.38%	

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