

★ Roll Call Number

Agenda Item Number

11

Date October 23, 2006

APPROVING CHANGE ORDER NO. 6 WITH DES MOINES ASPHALT & PAVING CO. FOR ADDITIONAL RESURFACING WORK ON THE 2006 EXPANDED STREET RESURFACING PROGRAM – CONTRACT 4 FOR A TOTAL NOT TO EXCEED \$46,769.60

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 6 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 Expanded Street Resurfacing Program – Contract 4, in an amount not to exceed \$46,769.60, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(Council Communication Number 06-666 attached)

Activity ID 06-2006-019

Moved by _____ to adopt.

FORM APPROVED: Kathleen Vanderpool Deputy City Attorney

Funding Source: 2006-07 CIP, Page Street-42, Special City-wide Street Improvements, STR217, FY-2007 Gaming Monies from the Agreement with Polk County and The Racing Association of Central Iowa

RB

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, HENSLEY, KIERNAN, MAHAFFEY, VLASSIS, and TOTAL. Includes MOTION CARRIED and APPROVED labels.

CERTIFICATE

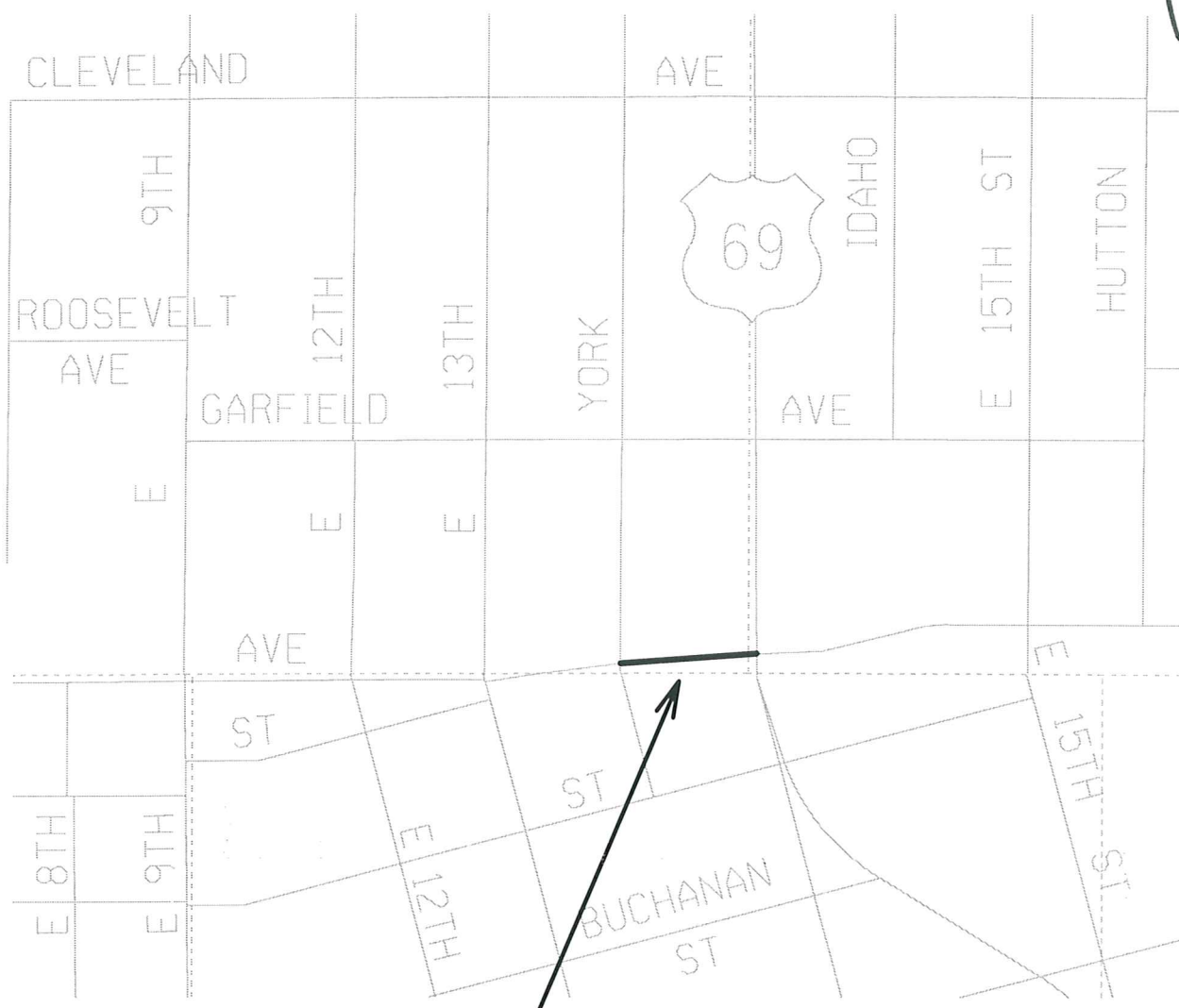
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Mayor

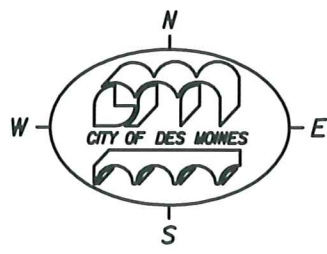
City Clerk

11



PROJECT LOCATION

**UNIVERSITY AVE
York ST to E 14th ST**



**2006 EXPANDED STREET RESURFACING
PROGRAM - CONTRACT 4
ACTIVITY I.D. 06-2006-019**

ENGINEERING DEPARTMENT

CITY OF DES MOINES, IOWA

CHANGE ORDER AGREEMENT NO. 6



Date: 10/13/2006

Contractor: Des Moines Asphalt & Paving Co.

Project: 2006 Exp Street Resurfacing Contract 4

Subproject:

Activity ID: 06-2006-019

Activity ID: 00-0000-000A

INITIATED BY:
Engineering

DESCRIPTION OF CHANGE ORDER AND PURPOSE

Resurfacing of University Ave from York Street to E 14th Street. This section of roadway has deteriorated due to increased truck traffic and turning traffic at this intersection. Resurfacing of the street will improve the ability to clear the street this winter.

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>
2	Pavement Scarification, 2 inch	3,000.000 SY	\$1.50	\$4,500.00
3	HMA (1M ESAL) Surface, 1/2", Friction L-4	488.000 Tons	\$59.00	\$28,792.00
5	Manhole Adjusting Ring	10.000 Each	\$250.00	\$2,500.00
10	Painted Pavement Marking, Waterborne or Solven	13.000 STA	\$56.70	\$737.10
11	Painted Symbols and Legend, Waterborne or Solv	4.000 Each	\$42.00	\$168.00
12	Painted Pavement Markings, Durable	13.000 STA	\$140.70	\$1,829.10
13	Painted Symbols and Legend, Durable	4.000 Each	\$256.20	\$1,024.80
14	Grooves Cut for Pavement Markings	13.000 STA	\$25.20	\$327.60
15	Grooves Cut for Symbols and Legends	4.000 Each	\$84.00	\$336.00
19	Project Sign, Small	2.000 Each	\$75.00	\$150.00
NET CHANGE PART A				\$40,364.60

B . ITEMS FOR WHICH CONTRACT UNIT PRICES ARE NOT ESTABLISHED:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
6.01	Prep and Clean Base	1.000 LS	\$2,500.00	\$2,500.00
6.02	Extra Traffic Control and Detour	1.000 LS	\$3,905.00	\$3,905.00
NET CHANGE PART B				\$6,405.00

TOTAL \$46,769.60

Original Contract Amount \$1,164,474.90
Previously Authorized Change Orders \$49,356.39
Amount of Change By This Change Order \$46,769.60
New Contract Amount Including This Change Order \$1,260,600.89
Percentage of Change Orders to Original Contract 8.25%

Matt Becker 10-13-06

Matt Becker, City Project Manager **Date**

DJL *Jeb E. Brewer* 10-16-06

Jeb E. Brewer, City Engineer **Date**

Marty McKinnie 10/13/06

Des Moines Asphalt & Paving Co. **Date**

Richard A. Clark, City Manager **Date**

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

Roll Call No. Date

CIP INFORMATION			
Index Code		Reviewer	<u>DJL</u>
CIP Page		Adequate	<u>X</u>
Account	543060	Transfer \$	_____
Fund	CP038	Account	_____
Organization	PWK990000	Fund	_____
Project	STR217	Organization	_____
Activity ID:	06-2006-019	Project	_____

Resurfacing of University Ave from York Street to E 14th Street to improve the deteriorated portion of the roadway.