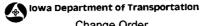
*	Roll Call	Numk	er			Agenda Item Number							
]	Date <u>Jul</u>	y 29, 20)13			,							
	APPROVING CHANGE ORDER NO. 2 WITH ELDER CORPORATION FOR ADDITIONAL WORK ON THE SE CONNECTOR PAVING – S.E. 9 TH STREET TO S.E. 15 TH STREET PROJECT, IN AN AMOUNT NOT TO EXCEED \$450,000.00												
:	Order No. 2 5088 E. Univ S.E. 9 th Stree	betwee ersity A t to S.E.	n the C venue, I 15 th Str	ity of Des Moreet pro	Des Moines, IA, soject, in	f the City of Des Moines, Iowa, that the attached Change ines and Elder Corporation, Jared R. Elder II, President, 50327, for additional work on the SE Connector Paving - an amount not to exceed \$450,000.00, be and is hereby zed and directed to execute said change order.							
				(Cou	ncil Lett	er Number <u>/3-39/</u> attached)							
					Acti	vity ID 06-2010-018							
E	Moved by to adopt. FORM APPROVED: Matthew had Kathleen Vanderpool Deputy City Attorney Funding Source: 2013-2014 CIP, Page Street-35, SE Connector – S.E. Sixth Street to S.E. 14 th , ST219												
	NCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE							
CO)	WNIE LEMAN IESS NSLEY					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.							
ME MO	MAHAFFEY MEYER MOORE TOTAL MAHAFFEY IN WITNESS WHEREOF, I have hereunto set m hand and affixed my seal the day and year first above written.												
	N CAPPIED	L	L	I	PPROVED								

Mayor

City Clerk

0Form 830240wd 04-08



Southeast Connector from SE 9th to SE 15th
City Activity ID 06-2010-018
Non-

•	Change Order		Non-Substantial:	Part □	Part	
	No. <u>02</u>		Substantial:	\boxtimes		Concurrence Date
Contract Accounting ID No.: _30539		County Project I		(408)8S	-77	
Kind of Work: PCC PAVEMENT – GRADE / N	EW	Date Pre	epared: <u>07/22/2013</u>			
Contractor: ELDER CORPORATION						
You are hereby authorized to make the following	changes to the conti	ract documer	nts.			
A - Description of change to be made or extra wo	rk to be done:					
7001 Increase quantity for bid item 0100, "SUBS 8003 "SURFACE RUBBLE REMOVAL", Substar		REMOVAL",	Substantial / Participa	ting		
B – Reason for change or extra work:						
7001: The Contractor shall perform Subsurface I subsurface rubble being encountered in cuextended						

extended. 8003: The Contractor shall perform Surface Rubble Removal east of the railroad tracks within proposed grading limits except for the former Carroll Auto Property. Surface Rubble Removal for the former Carroll Auto Property was defined in the contract documents, Item Number 0132. The Contractor shall remove and dispose of car parts, rubble, and other debris scattered on the surface throughout the grading limits. Item includes the removal of all debris that is not fully buried, and is visible to the naked eye. Debris includes all nonsoil materials.

(Continued	on reverse side)	7/23/13				
Approved _	Project Engineer District Construction Engineer	Date Date	031 h	ity Manager Sity Engineer	luc	723/13 Date
•	acknowledged of this change or extra wo				Elder Corporation	
project agr	eement or upon additional Federal-aid fu able by a modified project agreement.		Ву	h-	Contractor	7-23-20 Date
Date	For the Division Administrator Federal Highway Administration		Approv		t Construction Engine	eer Date

Accounting ID No.	3	0	5	3	9		
	1	2	વ	4	5	R	

Change Order No. ____02

If Credit

C-1	-Settlement	for cost	of work	to he	made as	follows:
∵ ı	-oculonien	IUI UUSL	OI WOLK	LO DG	mauc as	IUIIU443.

7001: Contract unit price 8003: \$25.00 per cubic yard

C-2 - Justification for cost(s)

No additional working days required for this change order.

7001: Extension of quantity at the contract unit price per cubic yard for Subsurface Rubble Remove which includes all labor and equipment necessary to remove and dispose of debris and replace with Class 10 Import and is fair and reasonable for the work involved. Item does not include landfill tipping fees, which will be paid by the City of Des Moines.

8003: Agreed to cost per cubic yard for Surface Rubble Removal which includes all labor and equipment necessary to remove and dispose of debris and is fair and reasonable for the work involved. Item does not include Class 10 Import if necessary and landfill tipping fees. which will be paid by the City of Des Moines.

ITEMS INCLUDED IN CONTRACT

ט – וובוי	NO INCLUDED IN CONTRACT	Add "CR"				
Change No.	Line Item Number	Unit Price .xxx	Quantity .xxx	Amount .xx		
7001	Bid Item 0100, "SUBSURFACE RUBBLE REMOVAL"	\$35.000	11142.857	\$390000.00		
TOTAL						

E - ITEMS NOT INCLUDED IN CONTRACT

E - ITEN	Add "CR"					
Change No.	Item Description	Item Number	Function Code	Unit Price .xxx	Quantity .xxx	Amount .xx
8003	"SURFACE RUBBLE REMOVAL"	2599-9999003		\$25.000	2400.000	\$60000.00
			•	•	TOTAL	\$60000.00

CO TOTAL \$450000.00 (D+E)

If Credit.

CIP Information

CIP Page: STR-41 Account: 543060 Fund: CP038 ENG990000 Organization: Project: **STR219 Activity ID:** 06-2010-018

Funding Status Adequate DZL Transfer Account Fund **Project**



5088 E. University Ave. Des Moines, Iowa 50327 Phone 515-266-3111 Fax 515-265-4565

Project: **CO Pricing- UP for Hauling Surface Debris**

Location: SE Connector SE9th to SE15th

IDOT

Owner: 03-19-2013 Letting Date:

Tuesday, June 18, 2013

13-0618C 11:27 am

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2599-9999010	SURFACE RUBBLE REMOVAL	2,400.00	CY	\$25.00	\$60,000.00

\$60,000.00 **GRAND TOTAL**

NOTES:

The above unit pricing is for surface removal of debris that was not indentified on the plans that will be required to be removed to construct the project.

Item Excludes tipping fees at the landfill if neccessary.

Item Excludes replacement of Class 10 Import if neccessary.

Quantities will be agreed upon between the owners rep and Elder Corporation at the end of the day. Quantities will be calculated by using 8cy per dump truck load.