



WEST DES MOINES WATER WORK BOARD OF TRUSTEES MEETING COMMUNICATION

ITEM:**DATE:** October 16, 2017

7. Construction Project Actions
 - b. Motion – Approving Change Order No. 1 for the 2017 Veterans Parkway Water Main Extension - SE Willow Creek to 2,700 feet North Project

FINANCIAL IMPACT:

Change Order No. 1 decreases the contract price by \$4,100.00.

SUMMARY:

This change order adjusts plan quantities to match the quantities constructed in the field.

BACKGROUND:

The West Des Moines Water Works has established the South Area Water Connection Fee District to install the large diameter water mains which will serve this developing area. A development is planned for 2018 along Veterans Parkway north of SE Willow Creek Street. This water main will serve this development. It is anticipated that the fee district fee for this development, invoiced at time of final platting, will fund a significant portion of project design and construction costs. The remainder of the costs will be funded by later development in this area.

RECOMMENDED ACTION BY THE BOARD OF TRUSTEES:

To Approve Change Order No. 1 for the 2017 Veterans Parkway Water Main Extension - SE Willow Creek to 2,700 feet North Project.

Prepared by: _____

A handwritten signature in dark ink, appearing to read 'William J. Mahure', written over a horizontal line.

Approved for Content by: _____

A handwritten signature in dark ink, appearing to read 'Wilson', written over a horizontal line.



West Des Moines Water Works
4200 Mills Civic Parkway, Suite 1D
West Des Moines, Iowa 50265
515.222.3510

CHANGE ORDER

Distribution:

Owner	X
Engineer	X
Contractor	X
Field	X
Other	

Project:	2017 Veterans Parkway Water Main Extension - SE Willow Creek to 2,700 feet North	Change Order No.	1
		Date	October 6, 2017
To Contractor:	McAninch Corporation 4001 Delaware Avenue Des Moines, IA 50313	WDMWW Project No.	00800-170-16005
		Original Contract Date	May 15, 2017

This contract is changed as follows:

Item	Description	Value Adjustment
3	Fittings by Weight – Quantity Adjustment (Deduct 100 LB @ \$20.00/LB)	(\$2,000.00)
9	Conventional Seeding, SUDAS Type 5 (Temporary) Mixture – Quantity Adjustment (Deduct 1 LS @ \$1,890.00/LS)	(\$1,890.00)
15	Inlet Protection Device, Drop In (Deduct 1 EA @ \$210.00/EA)	(\$210.00)

The original (Contract Sum) was	\$248,835.00
Net change by previously authorized Change Orders	No Change
The (Contract Sum) prior to this Change Order was	\$248,835.00
The (Contract Sum) will be (decreased) by this Change Order in the amount of	(\$4,100.00)
The new (Contract Sum) including this Change order will be	\$244,735.00
The Contract Time will be (increased) by	No change
The date of Substantial Completion as of the date of this Change Order therefore is	No change

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE, if applicable, AND OWNER

Contractor:	Owner's Representative:	Owner:
McAninch Corporation	West Des Moines Water Works	West Des Moines Water Works
By:	By: Ralph Renteria	By: William Mabuice, PE
Title:	Title: Engineering Technician	Title: Engineering Project Manager
Date:	Date:	Date:

(over)

Owner: West Des Moines Water Works

<input type="checkbox"/> up to \$3,000.00	Engineering Project Manager	x _____	Date _____
<input type="checkbox"/> up to \$10,000.00	General Manager	x _____	Date _____
<input type="checkbox"/> up to \$15,000.00	Board of Trustees Committee	x _____	Date _____
<input type="checkbox"/> greater than \$15,000.00	Board of Trustees	x _____	Date _____