



WEST DES MOINES WATER WORK BOARD OF TRUSTEES MEETING COMMUNICATION

ITEM:**DATE:** November 20, 2017

5. Consent Agenda
d. Motion – Concurring with Staff Approval of Change Order #7 for the Deep Well No. 26 Project

FINANCIAL IMPACT:

Change Order #7 increases the project cost by \$13,750.00

SUMMARY:

This change order increases the quantity of the existing parking lot to be replaced as part of the contract.

This change order amount is less than the authorized approval limit of the General Manager. It was administratively approved to allow construction activities to continue.

BACKGROUND:

The Deep Well No. 26 is a Jordan aquifer well currently under construction within Holiday Park. Construction of this well was recommended in the 2015 Veenstra & Kimm, Inc. report entitled, "Future Water Demands and Alternatives Evaluation".

RECOMMENDED ACTION BY THE BOARD OF TRUSTEES:

To Concur with Staff approval of Change Order #7 for the Deep Well No. 26 Project.

Prepared by: _____

A handwritten signature in cursive script, appearing to read 'William J. Mahoney', written over a horizontal line.

Approved for Content by: _____

A handwritten signature in cursive script, appearing to read 'G. Wilson', written over a horizontal line.



VEENSTRA & KIMM, INC.

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November 3, 2017

CHANGE ORDER NO. 7

WEST DES MOINES WATER WORKS DEEP WELL NO. 26 PROJECT

Change Order No. 7 is to add to the contract the replacement of damaged concrete pavement in the parking lot adjacent to Deep Well No. 26. Deep Well No. 26 is located immediately adjacent to the southeast corner of a parking lot in Holiday Park. Due to the proximity of the well to the parking lot C.L. Carroll Co., Inc. and its subcontractors had no alternative but to undertake some of the work in the parking lot area itself.

Due to the construction activity a portion of the parking lot was damaged and will require replacement. This change order is to compensate the contractor for the removal and replacement of 110 square yards of parking lot at \$125 per square yard.

Change Order No. 7 makes the following modification to the contract:

1. Removal and replacement of damaged
PCC parking lot 110 SY @ \$125 per SY \$13,750.00
TOTAL \$13,750.00

Change Order No. 7 increases the contract cost by \$13,750.00.

C.L. CARROLL CO., INC.

By [Signature]

Title Vice President

Date 11/6/17

VEENSTRA & KIMM, INC.

By [Signature]

Title President

Date November 6, 2017

WEST DES MOINES WATER WORKS

By [Signature]

Title General Manager

Date 11/10/17

ATTEST:

By [Signature]

Title Engineering Project Manager

Date 11/10/17