

WEST DES MOINES WATER WORK BOARD OF TRUSTEES MEETING COMMUNICATION

ITEM:**DATE:** May 21, 2018**7. Construction Project Actions**

- c. Motion – Approving Change Order #1 for the 2018 Veterans Parkway Water Main Extension Project

FINANCIAL IMPACT:

Change Order #1 increases the project cost by \$7,576.58.

SUMMARY:

As part of the permitting process, the Iowa Department of Natural Resources is requiring that two short segment of storm sewer pipe be removed and replaced. Staff had proposed sealing the pipe joints instead of replacement in the bid plans.

This change order is for the contractor's work to remove and replace the pipe segments.

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. These mains are installed by the Water Works as development occurs and are funded by the per acre fee assessed to the area. This fee will be invoiced at the time of final platting.

RECOMMENDED ACTION BY THE BOARD OF TRUSTEES:

To approve Change Order #1 for the 2018 Veterans Parkway Water Main Extension Project.

Prepared by: _____

Approved for Content by: _____



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

CHANGE ORDER

Distribution:

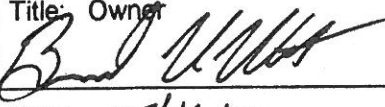
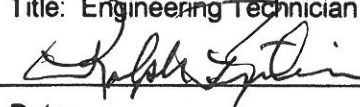
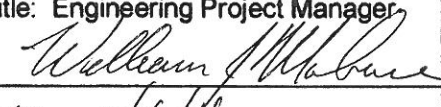
Owner	X
Engineer	X
Contractor	X
Field	X
Other	

Project: 2018 Veterans Parkway Water Main Extension	Change Order No. 1
	Date May 15, 2018
To Contractor: Sandstone Management 15 School Street Carlisle, IA 50047	WDMWW Project No. 00800-170-16005A
	Original Contract Date April 16, 2018

This contract is changed as follows:

Item	Description	Value Adjustment
CO-1	Storm Sewer Revisions – Remove and replace 16 linear feet of RCP storm sewer and replace with gasketed RCP storm sewer at two locations. (Add 2 EA at \$3,788.29 EA)	\$7,576.58

The original (Contract Sum) was	\$176,384.22
Net change by previously authorized Change Orders	No Change
The (Contract Sum) prior to this Change Order was	\$176,384.22
The (Contract Sum) will be (increased) by this Change Order in the amount of	\$7,576.58
The new (Contract Sum) including this Change order will be	\$183,960.80
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: Sandstone Management	Owner's Representative: West Des Moines Water Works	Owner: West Des Moines Water Works
By: Brandon Van Vleet Title: Owner	By: Ralph Renteria Title: Engineering Technician	By: William Mabuce, PE Title: Engineering Project Manager
 Date: 05/16/18	 Date:	 Date: 5/16/18

Owner: West Des Moines Water Works

<input type="checkbox"/> up to \$3,000.00	Engineering Project Manager	x _____	Date _____
<input type="checkbox"/> up to \$15,000.00	General Manager	x _____	Date _____
<input type="checkbox"/> up to \$25,000.00	Board of Trustees Committee	x _____	Date _____
<input checked="" type="checkbox"/> greater than \$25,000.00	Board of Trustees 5/21 Item	x _____	Date _____