



WEST DES MOINES WATER WORK BOARD OF TRUSTEES MEETING COMMUNICATION

DATE: November 19, 2018

ITEM:

5. Consent Agenda
g. Motion – Concurring with Staff Approval of Change Order #1 for the
2018 Ground Storage Tank Painting – 2.0 MG Tank

FINANCIAL IMPACT:

Net increase of \$3,680.00

SUMMARY:

This change order includes bid item quantity adjustments to reconcile the planned quantity with the quantity actually used in the field. It also incorporates contractor costs to weld 9 plate patches onto the tank floor. These patches were used in areas where the steel could not simply be repaired with welding and grinding.

BACKGROUND:

The West Des Moines Water Works distribution system includes several water storage tanks. These tanks require periodic maintenance, including painting, to extend the service life of the tanks.

RECOMMENDED ACTION BY THE BOARD OF TRUSTEES:

That The Board of Trustees concur with Staff approval of Change Order #1 as set out in the attached documents.

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 '[illegible]', 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:	2018 Ground Storage Tank Painting - 2.0 MG Tank	Change Order No.	1
		Date	November 8, 2018
To Contractor:	Viking Industrial Painting, Inc. 17625 Aaron Heights NW Evansville, MN 56326	WDMWW Project No.	00800-170-17007
		Original Contract Date	January 22, 2018

This contract is changed as follows:

Item	Description	Value Adjustment
4	Unforeseen Welding – Quantity Adjustment. Pit filling inside tank (Add 23 hours at \$115.00/HR)	\$2,645.00
CO1-1	Plate Patch – Additional work required to repair the tank floor (Add 9 EA at \$115.00/EA)	\$1,035.00

The original (Contract Sum) was	\$323,500.00
Net change by previously authorized Change Orders	No Change
The (Contract Sum) prior to this Change Order was	\$323,500.00
The (Contract Sum) will be (increased) by this Change Order in the amount of	\$3,680.00
The new (Contract Sum) including this Change order will be	\$327,180.00
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: Viking Industrial Painting, Inc.	Owner's Representative: West Des Moines Water Works	Owner: West Des Moines Water Works
By: Title:	By: Mitch Pinkerton Title: Water Production Manager	By: William Mabuice, PE Title: Engineering Project Manager
Date:	Date:	Date:

Owner: West Des Moines Water Works

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