CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: September 21, 2015

ITEM: Motion – Approval of Change Order #2 – 2015 Concrete Trail Renovation

FINANCIAL IMPACT: Additional expense of $507.64 to be paid from available funds in the following C.I.P. account: Miscellaneous Trail Improvements (6996.75.840.6.7910).

BACKGROUND: This project is substantially complete, and Change Order #2 is to adjust for final quantities. The total amount of all change orders on this project is $17,873.34 resulting in a final contract amount of $202,607.94.

OUTSTANDING ISSUES: None

RECOMMENDATION: That the Council approve the change order.

Lead Staff Member: Sally Ortgies

STAFF REVIEWS

Department Director	
Appropriations/Finance	
Legal	
Agenda Acceptance	RTA

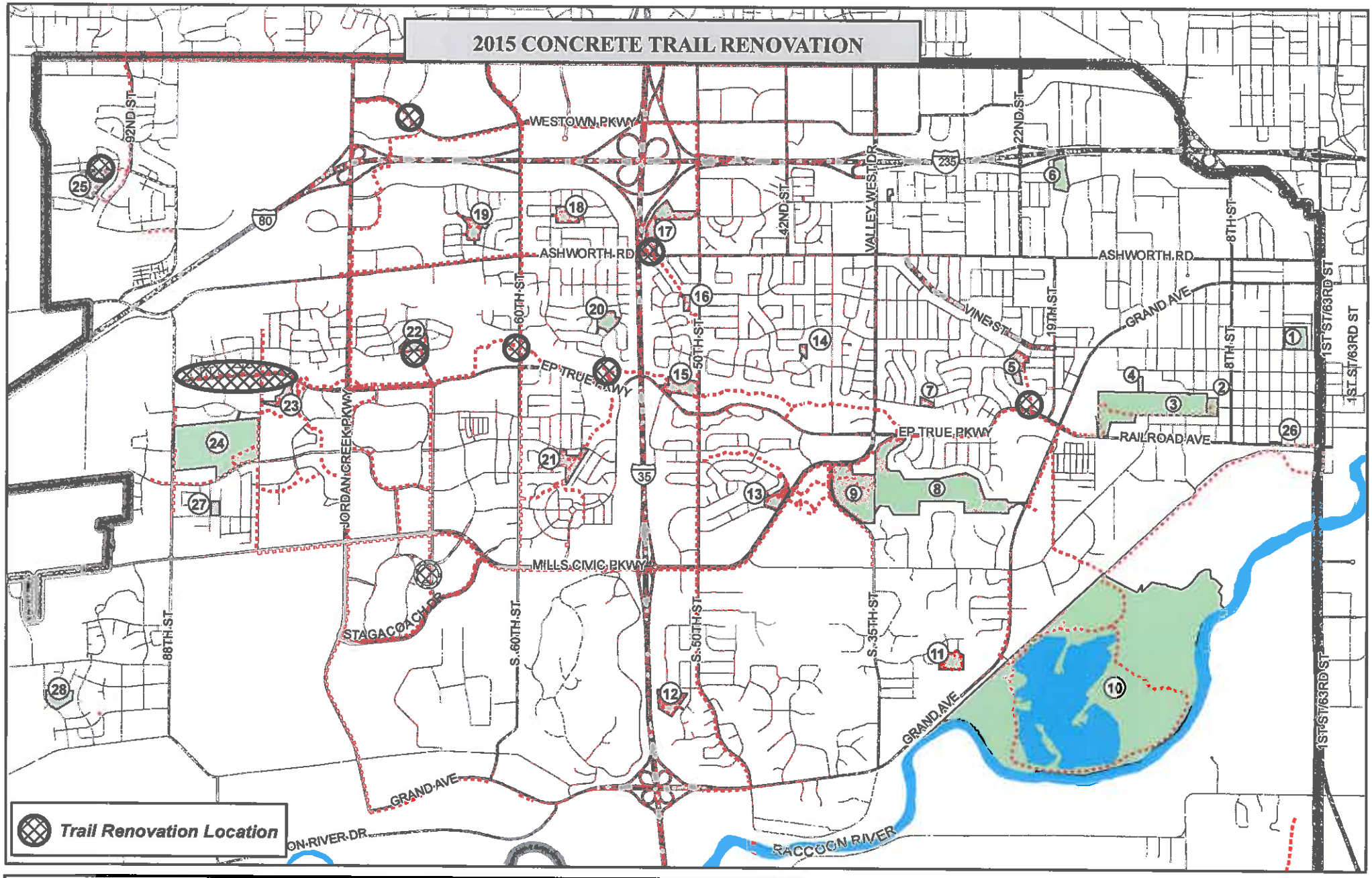
PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee			
Date Reviewed			
Recommendation	Yes	No	Split

2015 CONCRETE TRAIL RENOVATION



1. Legion Park
2. Wilson Park
3. Holiday Park
4. Florer Park
5. Fairmeadows Park
6. Pearson Park
7. Kiwanis Park
8. East Jordan Creek Park
9. Southwoods Park
10. Raccoon River Park
11. Scenic Valley Park
12. Quail Cove Park
13. Ashawa Park
14. Western Hills Park
15. Jordan Creek Park
16. Knolls Park
17. CrossRoads Park
18. Jaycee Park
19. Peony Park
20. Meadowview Park
21. Willow Springs Park
22. Wild Rose Park
23. Brookview Park
24. Valley View Park
25. Maple Grove Park
26. Railroad Park
27. Huston Ridge Park
28. Woodland Hills Park

City Limit
Water Areas
City Parks
Streets
Existing Trails

N

THE CITY OF WEST DES MOINES

CHANGE ORDER

PARKS AND RECREATION DEPT.
4200 Mills Civic Parkway
West Des Moines, IA 50265
(515)222-3444 Fax (515)222-3459

Distribution:

Owner	City of West Des Moines
Engineer	n/a
Contractor	Iowa State Contractors, Inc.
Other	

Contractor:

Iowa State Contractors, Inc.
26 Greenbriar Lane
Ottumwa, IA 52501

Project Title	2015 Concrete Trail Renovation Project	
Project # / Budget Code	PR-02-2015 / 6996.75.840.6.7910	
Purchase Order Number	344 - 623	
Orig. Contract Amount & Date	$184,734.60	3/9/15
Change Order Number	2	
Date	9/16/15	

THE CONTRACT IS CHANGED AS FOLLOWS:

Item	Description	Unit	Unit Price	Quantity Adjustment	Value Adjustment
	Final Quantities Adjustment				
	Additional quantities	LS	$507.64	1.00	$507.64
			TOTAL		$507.64

CHANGE ORDER SUMMARY	
The Original Contract Sum was	$184,734.60
Net Change by previously authorized Change Orders	$17,365.70
The Contract Sum prior to This Change Order was	$202,100.30
The Contract Sum will be **increased** by this Change Order in the amount of	$507.64
The new Contract Sum including this Change Order will be	**$202,607.94**
Aggregate Change Order as a percent of Original Contract (if the aggregate is $10,000, or greater than 5% of the original contract, whichever is greater, all signatures through the full Council are required)	9.68%
The Contract Time will be **unchanged** by	0 Days
The date of Final Completion as of the date of this Change Order therefore is	

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

Submitted By: Iowa State Contractors, Inc	Recommended By: City of West Des Moines	Checked By: City of West Des Moines
Signature:	Signature: Randy Cox	Signature:
Name:	Name: Via email	Name:
Title:	Title: Eng. Tech Field	Title:
Date:	Date: 9/16/15	Date:

Owner: City of West Des Moines

☐ ≤	$2,500 Department Director	X_____	Date_____
☐	**$2,501 to 5,000 City Manager**	X_____	Date_____
☐	**$5001 to 10,000 PW Council Committee**	**Scheduled for agenda on:**	Date_____
☐ >	**$10,000 City Council**	**Approved or ratified on:**	Date 9/21/15