CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: February 8, 2016

ITEM:

Motion – Approving Change Order #1
2015 Sump Pump Sewer Program
Kingston Services, LLC

FINANCIAL IMPACT:

Contract Summary:

Description	Amount	Date Approved	Remarks
Construction Contract	$214,266.00	April 20, 2015	
Change Order 1	$ 12,192.42	Pending	
Total	**$226,458.42**		

Cost for this change order items will be paid from budgeted account no. 5552.80.820.6.7910 with the ultimate funding intended to come from sewer revenue funds.

BACKGROUND:

The project installed eight-inch (8") subdrain on Stonebridge Road from 47th to 49th Street, on 4800 Block of Elm Street, and on 49th Street from Stonebridge Road to Elm Street for the purpose of sump pump drainage. As part of project close-out, final quantity adjustments were calculated. Quantity adjustments consisted of an increase in total length of subdrain installed, an increase in the number of existing sump pump services lines that were connected, an increase in sidewalk/driveway/street pavement quantities, and an increase in the amount of sod that was placed and irrigated. This change order needs to be approved prior to approval of the final pay application and acceptance of work on the project.

OUTSTANDING ISSUES: None

RECOMMENDATION:

City Council Adopt:

- Motion Approving Change Order #1 for the 2015 Sump Pump Sewer Program

Lead Staff Member: Duane C. Wittstock, P.E., L.S.

STAFF REVIEWS

Department Director	Duane C. Wittstock, City Engineer DCW
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney
Agenda Acceptance	RTG

PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee	Public Works		
Date Reviewed	February 1, 2016		
Recommendation	Yes	No	Split

CITY OF WEST DES MOINES

Department of Public Works
560 S. 16th., PO Box 65320
Wes Des Moines, IA 50265-0320
(515) 222-3475 Fax (515) 222-3478

CHANGE ORDER

Distribution:
Owner ____
Engineer ____
Contractor ____
Other ____

Contractor: **Kingston Services, LLC**
119 19th Street Suite #201
West Des Moines, IA 50265

Project Title	2015 Sump Pump Sewer Program	
WDM Project File Number	0510-011-2015	
Purchase Order Number	5552-01	
Orig. Contract Amount & Date	$214,266.00	April 20, 2015
Change Order Number	1	
Date	January 11, 2016	

THE CONTRACT IS CHANGED AS FOLLOWS: Adjustment of Quantities

Item	Description	Unit	Unit Price	Quantity Adjustment	Value Adjustment
1.3	Subdrain, 8"	LF	$47.50	31.510	$1,496.73
1.6	Service Lines, 4"	LF	$48.00	3.000	$144.00
1.8	Connect Existing Service Lines	EA	$500.00	4.000	$2,000.00
1.9	Sidewalk, 4" (Remove and Replace)	SF	$10.00	22.690	$226.90
1.10	Driveway/Sidewalk, 6" (Remove and Replace)	SY	$76.00	81.790	$6,216.04
1.12	Concrete Pavement, 8" (Remove and Replace)	SY	$75.00	9.770	$732.75
1.14	Sod	SQ	$60.00	17.200	$1,032.00
1.15	Temporary Irrigation System	SQ	$20.00	17.200	$344.00
				TOTAL	$12,192.42

CHANGE ORDER SUMMARY

The Original Contract Sum was	$214,266.00
Net Change by previously authorized Change Orders	$0.00
The Contract Sum prior to This Change Order was	$214,266.00
The Contract Sum will be increased by this Change Order in the amount of	$12,192.42
The new Contract Sum including this Change Order will be	**$226,458.42**
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)	5.69%
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

Contractor:	Recommended By:	Checked By:
Kingston Services, LLC	City of West Des Moines	City of West Des Moines
Signature:	Signature:	Signature:
Name: Dan Hutton	Name: Jason M. Schlickbernd, P.E.	Name: Duane C. Wittstock, P.E., L.S.
Title: President	Title: Principal Engineer	Title: City Engineer
Date: 1-19-16	Date: 1/19/16	Date:

Owner: City of West Des Moines

☐ ≤	$2,500 Department Director	X	Date 2-4-16
☐	$2,501 to 5,000 City Manager	X	Date
☐	$5001 to 10,000 PW Council Committee scheduled for agenda on	scheduled for agenda on	Date
☐ >	$10,000 City Council approved or ratified at Council meeting on		Date