CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: October 31, 2016

ITEM: Motion – Approval of Change Order #1 – 2016 Concrete Trail Renovation

FINANCIAL IMPACT: Expense of $14,931.00 to be covered with available funds in the Miscellaneous Trail Improvements C.I.P project (Project 0510 004 2016; Account 500.000.000.5250.490).

BACKGROUND: This project is substantially complete, and Change Order #1 is to adjust for final quantities. This change order also includes emergency trail repairs needed to address a section of failed concrete in Fairmeadows Park. The total amount of this change order is $14,931.00 resulting in a final contract amount of $94,472.01.

OUTSTANDING ISSUES: None

RECOMMENDATION: That the Council approve the change order.

Lead Staff Member: Sally Ortgies, Interim Director of Parks & Recreation

STAFF REVIEWS

Department Director	
Appropriations/Finance	
Legal	
Agenda Acceptance	

PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee			
Date Reviewed			
Recommendation	Yes	No	Split

CITY OF WEST DES MOINES

PARKS AND RECREATION DEPT.
4200 Mills Civic Parkway, PO Box 65320
Wes Des Moines, IA 50265-0320
(515) 222-3444 Fax (515) 222-3459

CHANGE ORDER

Distribution:

Owner	X
Consultant	
Contractor	X
Other	

Contractor:

MNM Concrete Specialist, LLC
3821 Hillcrest Drive
Des Moines, IA 50310

Project Title	**2016 Concrete Trail Renovation**	
WDM Project File Number	**0510 004 2016**	
Purchase Order Number	**2017 - 308**	
Orig. Contract Amount & Date	**$79,541.01**	**4/18/16**
Change Order Number	**1**	
Date	**10/31/16**	

Item	Description	Unit	Unit Price	Quantity Adjustment	Value Adjustment
	Emergency repairs on failed concrete at Fairmeadows Park. Issue brought to City's attention by park neighbor. Contractor was able to respond quickly and used unit pricing from this contract.				
A	Concrete Removal	SF	$1.10	936	$1,029.60
B	Subgrade Prep	SF	$1.75	936	$1,638.00
C	Trail, 6" Reinforced PCC	SF	$4.80	936	$4,492.80
D	Import & Place Dirt to make ADA compliant slope	LS	$900.00	1	$900.00
E	Seeding and Turf Reinforcement Matting	LS	$1,600.00	1	$1,600.00
	Additional quantities found in field on pavement adjacent to current trail patching.				
F	Final Quantities Adjustment	LS	$5,270.60	1	$5,270.60
				TOTAL	**$14,931.00**

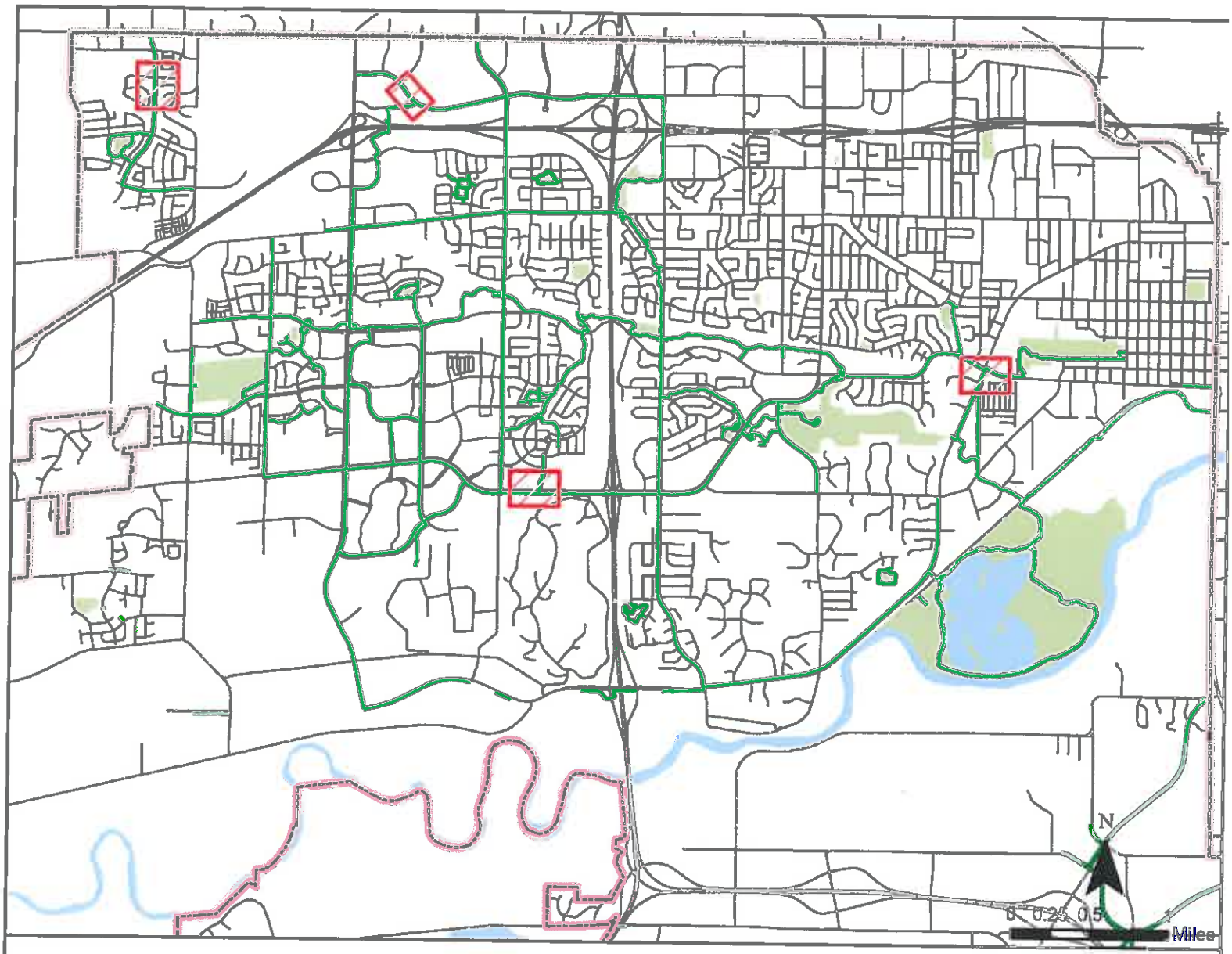
CHANGE ORDER SUMMARY	
The Original Contract Sum was	$79,541.01
Net Change by previously authorized Change Orders	$0.00
The Contract Sum prior to This Change Order was	$79,541.01
The Contract Sum will be **increased** by this Change Order in the amount of	$14,931.00
The new Contract Sum including this Change Order will be	**$94,472.01**
Aggregate Change Order as a percent of Original Contract (if greater than 10% of the original contract, Council Subcommittee recommendation and all signatures through the full Council are required)	18.77%
The Contract Time will be **changed** 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

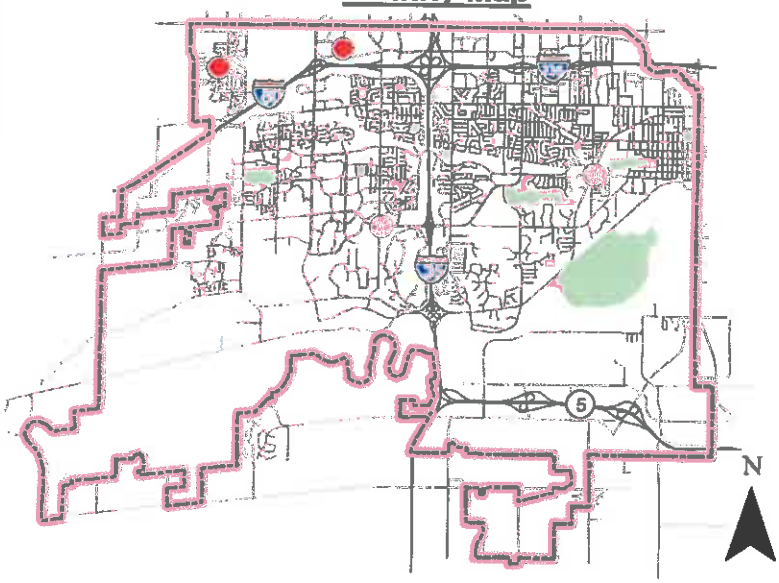
Contractor: **MNM Concrete Specialist**	**Recommended By:** **City of West Des Moines**	**Checked By:** **City of West Des Moines P&R**
Signature:	Signature: Clint Carpenter	Signature:
Name:	Name: Quantities via Fieldbook	Name: David Sadler
Title:	Title: Sn. Eng. Tech.	Title: Landscape Architect
Date:	Date: 10/25/16	Date: 10/25/16

Owner: City of West Des Moines

- ☐ ≤ $24,999.99 City Engineer or Department Director (≤ 10% orginal contract) Date_____
- ☐ $25,000 to 49,999.99 City Manager Date_____
- ☐ $50,000 City Council approved or ratified at Council Date_____



Vicinity Map



LEGEND

- Project Location
- Existing Trail
- Park Boundary

THE CITY OF WEST DES MOINES

PROJECT:	**2016 CONCRETE TRAIL RENOVATION PROJECT**		
LOCATION:	**CITY-WIDE**		
DRAWN BY: MAA	DATE: 10/27/2016	PROJECT NO.:	SHT. 1 of 1