

# CITY OF WEST DES MOINES

## COUNCIL AGENDA

**date:** Monday, November 5, 2018

**time:** 11:25 a.m.

---

---

MAYOR ..... STEVEN K. GAER  
COUNCILMEMBER AT LARGE ..... RENEE HARDMAN  
COUNCILMEMBER AT LARGE ..... JIM SANDAGER  
COUNCILMEMBER 1ST WARD ..... KEVIN L. TREVILLYAN  
COUNCILMEMBER 2ND WARD ..... JOHN MICKELSON  
COUNCILMEMBER 3RD WARD ..... RUSS TRIMBLE

CITY MANAGER.....TOM HADDEN  
CITY ATTORNEY.....RICHARD SCIESZINSKI  
CITY CLERK..... RYAN JACOBSON

---

---

### Public Services Facility - Large Conference Room 560 South 16<sup>th</sup> Street

1. **Call Meeting to Order**
  
2. **Approval of Agenda**
  - a. Motion - Approval of Agenda
  
3. **New Business**
  - a. Veterans Parkway, SE Maffitt Lake Road to SE Adams Street - City Initiated
    1. Motion - Approval of Change Order #5
  
4. **Receive and File**
  - a. Special Meeting Notice

The City of West Des Moines is pleased to provide accommodations to disabled individuals or groups and encourages their participation in city government. Should special accommodations be required please contact the Clerk's office at least 48 hours in advance, at 222-3600 to have accommodations provided.

**CITY OF WEST DES MOINES  
CITY COUNCIL MEETING COMMUNICATION**

**3(a)**

**DATE: November 5, 2018**

**ITEM:**

Motion – Approving Change Order #5  
Veterans Parkway – SE Maffitt Lake Road to SE Adams Street

**FINANCIAL IMPACT:**

Contract Summary:

Description	Amount	Date Approved	Remarks
Construction Contract	\$4,378,301.40	April 16, 2018	
Change Order #1	\$149,950.00	May 29, 2018	House Demolitions
Change Order #2	\$37,200.00	June 25, 2018	House Demolitions
Change Order #3	\$8,596.25	July 9, 2018	Asbestos Abatement
Change Order #4	\$24,691.04	August 6, 2018	Unsuitable Material
Change Order #5	\$271,774.60	Pending	Cold Weather Protection
<b>Total</b>	<b>\$4,870,513.29</b>		

Cost for this change order items will be paid from account no. 500.000.000.5250.490 with the ultimate funding intended to come from Alluvion Urban Renewal Area TIF.

**BACKGROUND:**

Change order #5 for the Veterans Parkway project from SE Maffitt Lake Road to SE Adams Street includes additional costs for cold weather protection necessary to complete the paving on the project yet this construction season. City staff recommend approval of this change order. The amount of this change order is a maximum not-to-exceed based on adjustment of quantities of bid items with known unit bid prices. City staff continue to negotiate with the Contractor on a reduction in unit prices based on increased quantities. City staff anticipate that the actual change order price will be reduced from what is being presented herein.

This agenda item was distributed to the Public Services Subcommittee by e-mail only since there was no meeting in advance of this Special City Council meeting.

**OUTSTANDING ISSUES:** None.

**RECOMMENDATION:**

City Council Adopt:

- Motion Approving Change Order #5 for Veterans Parkway – SE Maffitt Lake Road to SE Adams Street.

**Lead Staff Member:** Brian J. Hemesath, P.E., City Engineer *BH*

**STAFF REVIEWS**

Department Director	Brian J. Hemesath, P.E., City Engineer
Appropriations/Finance	Tim Stiles, Finance Director <i>TS</i>
Legal	Richard Scieszinski, City Attorney <i>RS</i>
Agenda Acceptance	<i>RTG</i>

**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**

Department of Engineering Services  
 4200 Mills Civic Parkway, Ste 2E  
 West Des Moines, IA 50265-0320  
 (515) 222-3475 Fax (515) 273-0603

**CHANGE ORDER**

Distribution:  
 Owner   X    
 Engineer   X    
 Contractor   X    
 Other       

Contractor: **McAninch Corporation**  
**4001 Delaware Avenue**  
**Des Moines, IA 50313**

Project Title	<b>Veterans Parkway Project SE Maffitt Lake Road to Adams St</b>	
WDM Project File Number	<b>0510-007-2017</b>	
Purchase Order Number	<b>2018-00000689</b>	
Orig. Contract Amount & Date	<b>\$4,378,301.40</b>	<b>April 16, 2018</b>
Change Order Number	<b>5</b>	
Date	<b>November 5, 2018</b>	

**THE CONTRACT IS CHANGED AS FOLLOWS: Adjustment of quantities for cold weather protection in excess of what was anticipated when the project was awarded.**

Item	Description	Unit	Unit Price	Quantity Adjustment	Value Adjustment
7.16	Cold Weather Protection, PCC Paving	SY	\$9.70	28,018	\$271,774.60
<b>TOTAL</b>					<b>\$271,774.60</b>

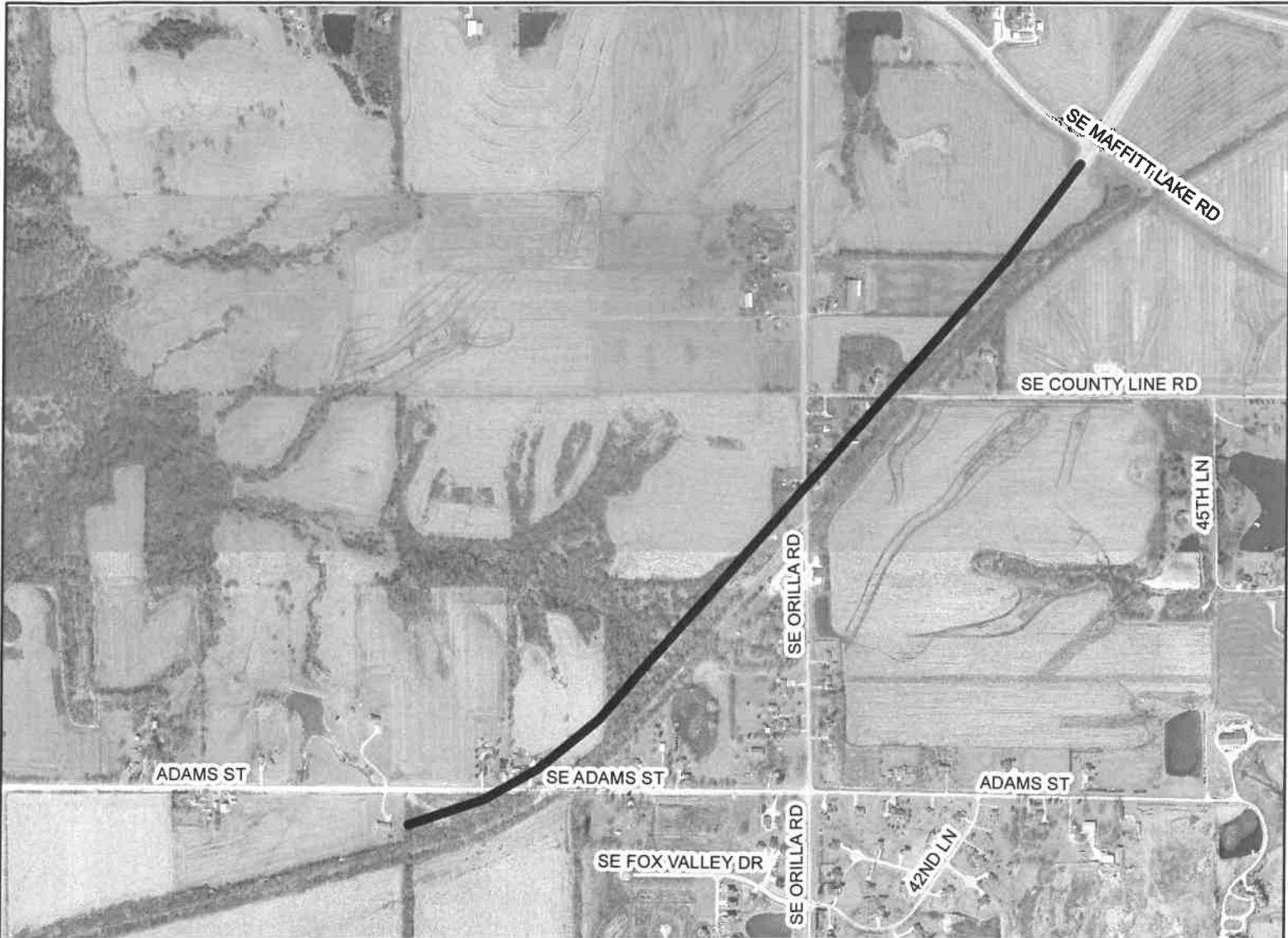
<b>CHANGE ORDER SUMMARY</b>	
The Original Contract Sum was	<b>\$4,378,301.40</b>
Net Change by previously authorized Change Orders	<b>\$220,437.29</b>
The Contract Sum prior to This Change Order was	<b>\$4,598,738.69</b>
The Contract Sum will be <b>increased</b> by this Change Order in the amount of	<b>\$271,774.60</b>
<b>The new Contract Sum including this Change Order will be</b>	<b>\$4,870,513.29</b>
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)	<b>11.24%</b>
The Contract Time will be <b>changed</b> by	<b>0 Days</b>
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**

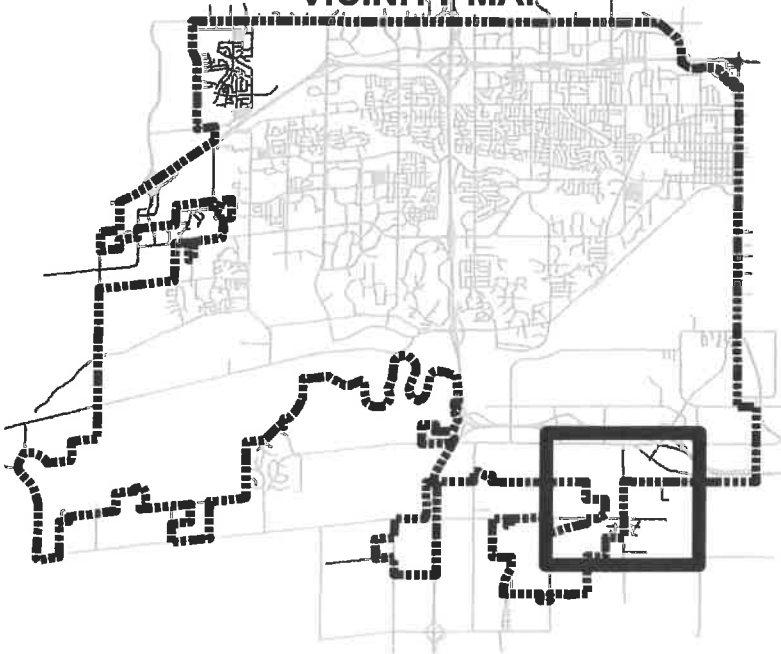
<b>Contractor:</b>	<b>Recommended By:</b>	<b>Checked By:</b>
		<b>City of West Des Moines</b>
<b>Signature:</b>	<b>Signature:</b>	<b>Signature:</b>
<b>Name:</b>	<b>Name: David Bovee</b>	<b>Name: Brian J. Hemesath, P.E.</b>
<b>Title:</b>	<b>Title: HR Green</b>	<b>Title: City Engineer</b>
<b>Date:</b>	<b>Date:</b>	<b>Date:</b>

**Owner: City of West Des Moines**

<input type="checkbox"/> <b>I</b>	\$24,999.99 City Engineer ( ≤ 10% original contract)	x _____	Date _____
<input type="checkbox"/> <b>IV</b>	\$25,000 to \$50,000 City Council approved or ratified at Council		Date _____



**VICINITY MAP**



**LEGEND**

PROJECT LOCATION 



PROJECT:

**Veterans Parkway**

LOCATION:

**SE Maffitt Lake Road to Adams Street**

DRAWN BY: JDR

DATE: 8/31/16

PROJECT: 0510-007-2017

SHT. 1 of 1