CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: December 7, 2020

ITEM:

Motion – Approving Change Order #2
Parks Restrooms/Shelters – Phase 2 Miscellaneous Repairs

FINANCIAL IMPACT:

Contract Summary:

Description	Amount	Date Approved	Remarks
Construction Contract	$157,322.00	April 20, 2020	
Change Order #1	$20,985.00	July 20, 2020	Miscellaneous
Change Order #2	$3,011.76	Pending	Miscellaneous
Total	**$181,318.76**		

Costs for these change order items will be paid from account no. 500.000.000.5250.490 with the ultimate funding intended to come from General Funds.

BACKGROUND:

The project includes miscellaneous repairs to restrooms and shelters at nineteen (19) Park locations throughout the City. Miscellaneous repairs include replacing doors, replacing door hardware, replacing toilet partitions, painting, and installing/replacing light fixtures. The project was originally anticipated to be completed by September 11, 2020, but was extended to October 9, 2020 with Change Order #1.

Change order #2 includes costs associated with the painting of railings at Willow Springs Park and the replacement of the women's restroom door at American Legion Park. An interim completion date for the project is being set at December 11, 2020, excluding work directly related to epoxy floor coverings at several facilities due to temperature constraints. A final completion date of April 30, 2021 is being established for the project to accommodate the remaining work associated with the epoxy floor coverings. City Staff recommend approval of Change Order #2.

This agenda item was distributed to the Public Services Subcommittee by e-mail only since there was no meeting.

OUTSTANDING ISSUES: None.

RECOMMENDATION:

City Council Adopt:

- Motion Approving Change Order #2 for Parks Restrooms/Shelters – Phase 2 Miscellaneous Repairs.

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

STAFF REVIEWS

Department Director	Brian J. Hemesath, P.E., City Engineer
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney
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

Engineering Services
4200 Mills Civic Parkway, Ste 2D
Wes Des Moines, IA 50265-0320
(515) 222-3475 Fax (515) 273-0603

CHANGE ORDER

Distribution:

Owner	X
Engineer	X
Contractor	X
Other	

Contractor: **Hartland Bobcat Services, LLC**
19561 205th Avenue
Centerville, IA 52544

Project Title	**Parks Restrooms / Shelters - Phase 2 Miscellaneous Repairs**	
WDM Project File Number	**0510-026-2019**	
Purchase Order Number	**2020-00000854**	
Orig. Contract Amount & Date	**$157,322.00**	**April 20, 2020**
Change Order Number	**2**	
Date	**December 7, 2020**	

THE CONTRACT IS CHANGED AS FOLLOWS: Include all Work described in Change Requests #4 and #5. Establish an interim competion date for project scope excluding work outlined in CR#4 and work directly related to epoxy floor covering scope. Revise final substantial completion date.

Item	Description	Unit	Unit Price	Quantity Adjustment	Value Adjustment
CO2.1	CR-4 Willow Springs Painting of Railings	LS	$2,090.00	1	$2,090.00
CO2.2	CR-5 American Legion Park Women's Door Replacement	LS	$921.76	1	$921.76
CO2.3	Establish an interim competion date of December 11th, 2020 for project scope excluding work outlined in CR#4 and work directly related to epoxy floor covering scope.	LS	$0.00	1	$0.00
CO2.4	Revise final substantial completion date as outlined in the project manual from October 9, 2020 to April 30, 2021	LS	$0.00	1	$0.00
				TOTAL	$3,011.76

CHANGE ORDER SUMMARY	
The Original Contract Sum was	$157,322.00
Net Change by previously authorized Change Orders	$20,985.00
The Contract Sum prior to This Change Order was	$178,307.00
The Contract Sum will be **increased** by this Change Order in the amount of	$3,011.76
The new Contract Sum including this Change Order will be	**$181,318.76**
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)	15.25%
The Contract Time will be **changed** by	203 days
The date of Final Completion as of the date of this Change Order therefore is	April 30, 2021

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

Contractor:	**Recommended By:**	**Checked By:** JTC JK [redacted] JS
Heartland Bobcat Services	Benjamin Design Collaborative	**City of West Des Moines**
Signature: Josh Hart (Nov 20, 2020 06:28 CST)	Signature: John Lott (Nov 19, 2020 16:59 CST)	Signature:
Name: Josh Hart	Name: John Lott	Name: Brian Hemesath
Title: Owner	Title: Architect of Record	Title: City Engineer
Date: Nov 20, 2020	Date: Nov 19, 2020	Date: Nov 24, 2020

Owner: **City of West Des Moines**

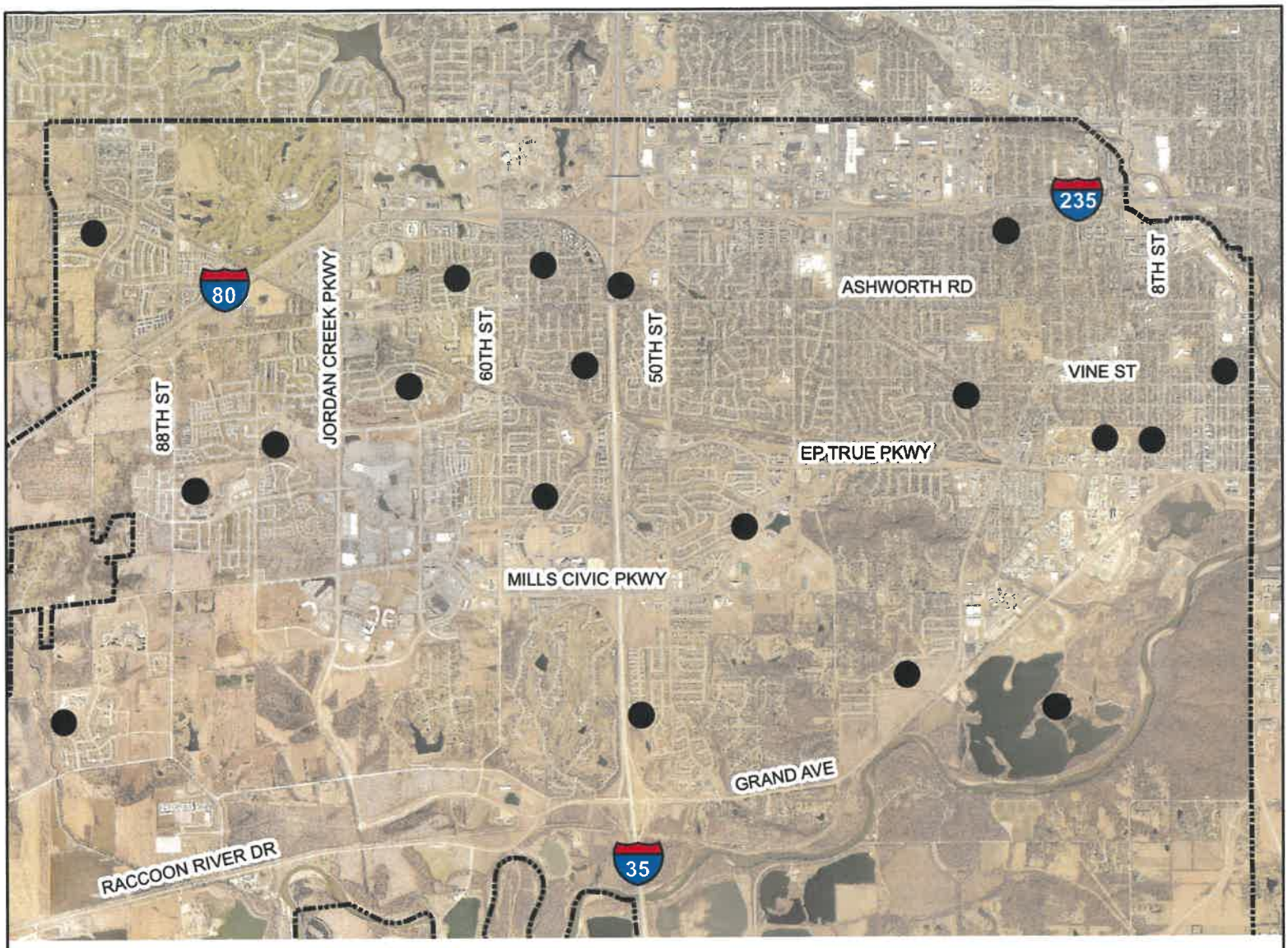
☐ ≤	$24,999.99 City Engineer (≤ 10% original contract)	x_____	Date _____
☐ ≥	$25,000 to $50,000 City Council approved or ratified at Council		Date_____

Signature: Joshua Clayworth
Joshua Clayworth (Nov 20, 2020 11:13 CST)

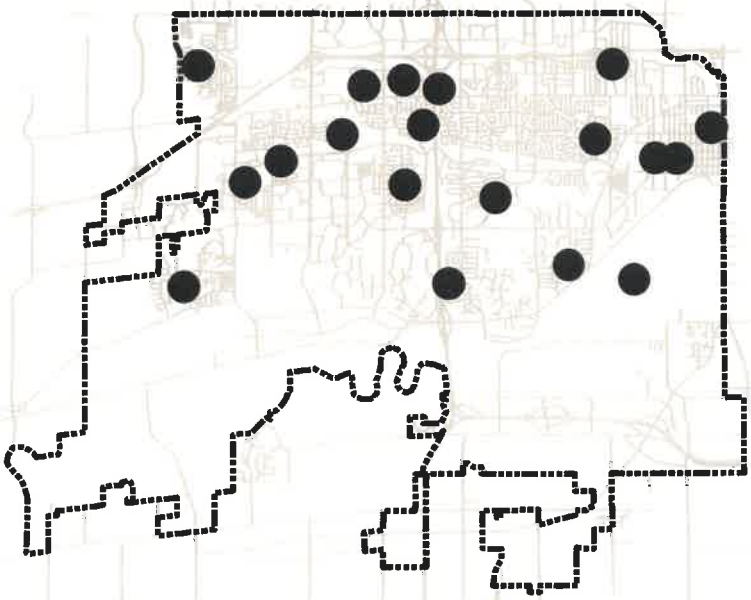
Email: joshua.clayworth@wdm.iowa.gov

Signature: Jason Schlickbernd (Nov 20, 2020 11:50 CST)

Email: jason.schlickbernd@wdm.iowa.gov



VICINITY MAP



LEGEND

PROJECT LOCATION ●

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THE CITY OF WEST DES MOINES

PROJECT:	**Park Restrooms/Shelters Misc Repairs**		
LOCATION:	**Various Locations**		
DRAWN BY: JDR	DATE: 3/10/2020	PROJECT NUMBER : 0510-026-2019 SUBDIVISION NAME:	SHT. 1 of 1