CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: November 18, 2024

ITEM:

Motion – Approving Change Order #6
South Service Area Segment 8 Sewer

FINANCIAL IMPACT:

Contract Summary:

Description	Amount	Date Approved	Remarks
Construction Contract	$9,460,000.00	December 5, 2022	
Change Order #1	$69,018.40	March 6, 2023	Tree clearing & disposal
Change Order #2	$190,505.06	March 20, 2023	Hobas Pipe
Change Order #3	$190,627.49	August 21, 2023	SE Army Post Road bore
Change Order #4	$5,428.28	January 2, 2024	Access grading & culvert
Change Order #5	$8,640.50	April 23, 2024	Manhole adjustments
Change Order #6	$41,748.40	Pending	Final quantity adjustments
Total	**$9,965,968.13**		

Costs for these change order items will be paid from account no. 640.000.000.5250.490 with the ultimate funding intended to come from Sanitary Sewer Fund.

BACKGROUND:

The project consists of construction of the South Service Area Segment 8 Sewer including approximately 5,232 linear feet of 24-inch sanitary sewer, 5,078 linear feet of 18-inch sanitary sewer, 470 linear feet of 12-inch sanitary sewer, 40 linear feet of 8-inch sanitary sewer, excavation, backfill, manholes, connections to existing sewer, surface restoration, traffic control, and miscellaneous associated work, including cleanup. The South Service Area Segment 8 Sewer generally lies between SE Army Post Road and SE Maffitt Lake Road from SE 35th Street to Veterans Parkway. The project is being accepted at this same City Council meeting.

Change Order #6 adjusts all final quantities necessary to close out the project. Due to the change order being in excess of $25,000.00, City Council approval is necessary. City Staff recommend approval of Change Order #6.

OUTSTANDING ISSUES:

None.

RECOMMENDATION:

City Council Adopt:

- Motion Approving Change Order #6 for the South Service Area Segment 8 Sewer.

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	Greta Truman, City Attorney
Agenda Acceptance	

PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee	Public Services		
Date Reviewed	November 11, 2024		
Recommendation	**Yes**	No	Split

CITY OF WEST DES MOINES

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

CHANGE ORDER

Distribution:
Owner X
Enginee X
Contract X
Other ____

Contractor: **SM Hentges & Sons, Inc**
650 Quaker Avenue
Jordan, MN 553562

Project Title	**South Service Area Segment 8 Sewer**	
WDM Project File Number	**0510-047-2022**	
Purchase Order Number	**2023-00000441**	
Orig. Contract Amount & Date	**$9,460,000.00**	**December 5, 2022**
Change Order Number	**6**	
Date	**October 21, 2024**	

THE CONTRACT IS CHANGED AS FOLLOWS: Items 6.01 - 6.12 - Final quantity adjustments

Item	Description	Unit	Unit Price	Quantity Adjustment	Value Adjustment
6.01	Bid Item 1 - Final Adjustment	LF	$ 585.00	19	$ 11,115.00
6.02	Bid Item 18 - Final Adjustment	LF	$ 10.00	-61	$ (610.00)
6.03	Bid Item 20 - Final Adjustment	LF	$ 70.00	-200	$ (14,000.00)
6.04	Bid Item 13 - Final Adjustment	EA	$ 7,150.00	1	$ 7,150.00
6.05	Bid Item 15 - Final Adjustment	EA	$ 18,000.00	1	$ 18,000.00
6.06	Bid Item 16 - Final Adjustment	EA	$ 13,500.00	-2	$ (27,000.00)
6.07	Bid Item 21 - Final Adjustment	TON	$ 90.00	290.96	$ 26,186.40
6.08	Bid Item 23 - Final Adjustment	LF	$ 30.00	-250	$ (7,500.00)
6.09	Bid Item 24 - Final Adjustment	LF	$ 35.00	14	$ 490.00
6.10	Bid Item 27 - Final Adjustment	LF	$ 2.00	5486	$ 10,972.00
6.11	Bid Item 28 - Final Adjustment	AC	$ 2,000.00	8.91	$ 17,820.00
6.12	Bid Item 29 - Final Adjustment	AC	$ 3,500.00	-0.25	$ (875.00)
			TOTAL		$ 41,748.40

CHANGE ORDER SUMMARY

The Original Contract Sum was	$9,460,000.00
Net Change by previously authorized Change Orders	$464,219.73
The Contract Sum prior to This Change Order was	$9,924,219.73
The Contract Sum will be revised by this Change Order in the amount of	$41,748.40
The new Contract Sum including this Change Order will be	**$9,965,968.13**
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)	5.35%
The Contract Time will be **changed** by	0
The date of Final Completion as of the date of this Change Order therefore is	May 10, 2024

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

Contractor:	**Recommended By:**	**Checked By:** RP
S.M. Hentges & Sons, Inc	Veenstra & Kimm, Inc.	**City of West Des Moines**
Signature: Joe Miller	Signature: Bob Veenstra	Signature:
Name: Joe Miller	Name: Bob Veenstra	Name: Brian Hemesath
Title: Project Manager	Title: Project Manager	Title: City Engineer
Date: Nov 6, 2024	Date: Nov 6, 2024	Date: Nov 7, 2024

Owner: **City of West Des Moines**

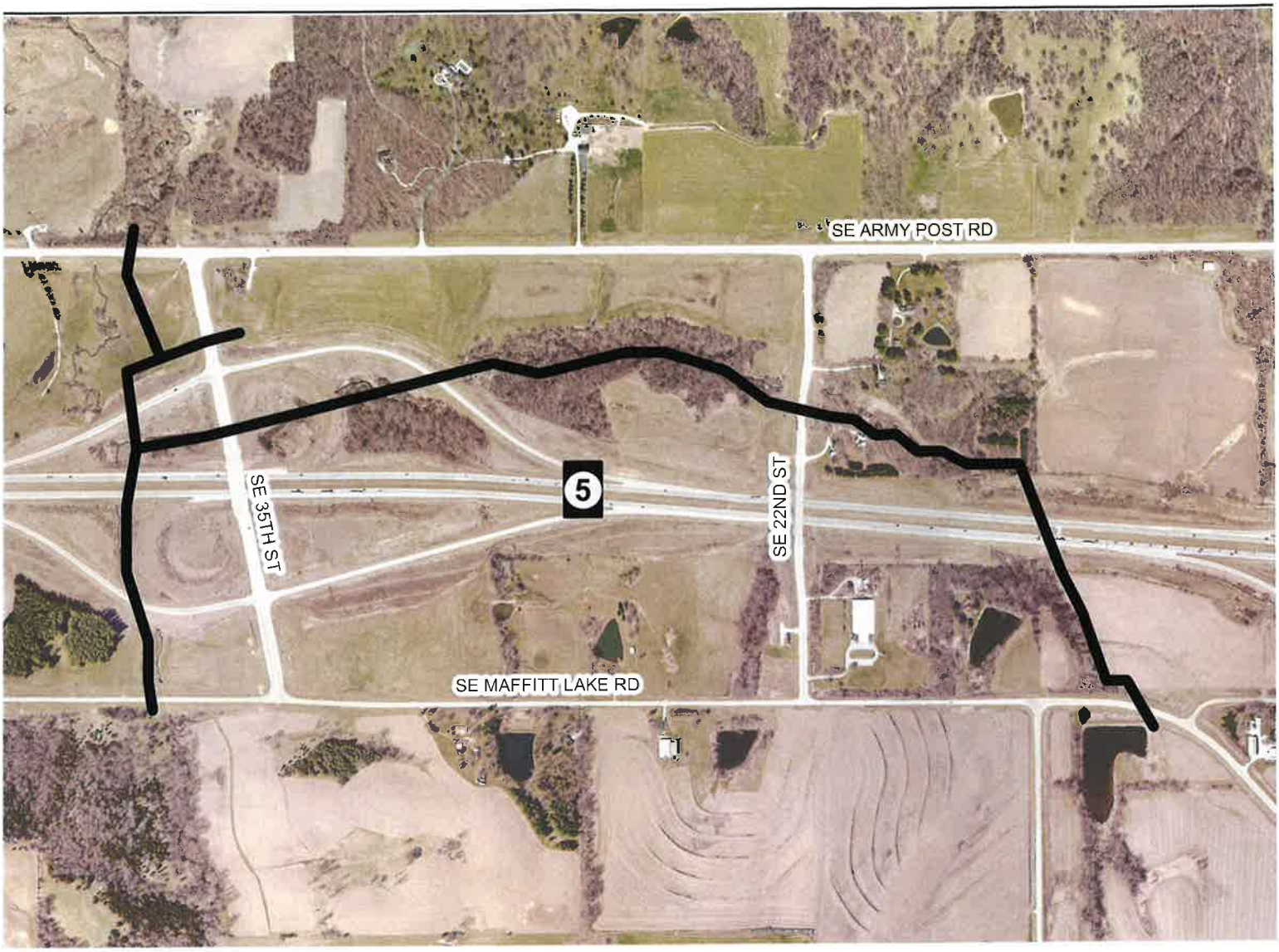
☐ ≤	$24,999.99 City Engineer (≤ 10% original contract)	x_____	Date _____
☐ ≥	$25,000 to $50,000 City Council approved or ratified at Council		Date_____

Signature: Russ Paramore
Russ Paramore (Nov 7, 2024 10:41 CST)

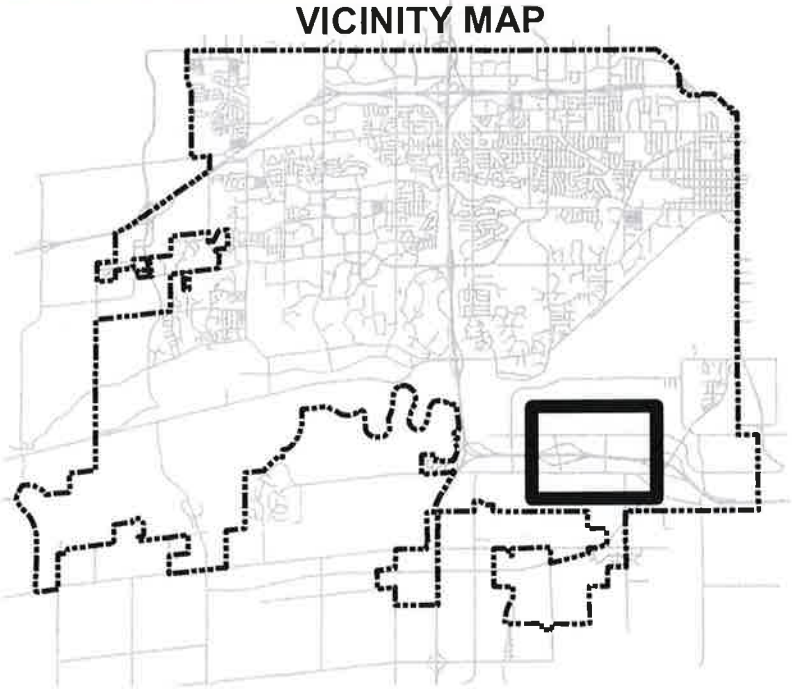
Email: russ.paramore@wdm.iowa.gov

Signature: Jason M. Schlickbernd

Email: jason.schlickbernd@wdm.iowa.gov



VICINITY MAP



LEGEND

PROJECT LOCATION

N
W E
S

THE CITY OF WEST DES MOINES

PROJECT:

South Service Area Segment 8 Sewer

LOCATION: **Exhibit "A"**

DRAWN BY: JPM	DATE: 10/31/2022	PROJECT NUMBER/NAME: 0510-047-2022	SHT. 1 of 1