

Date June 8, 2020

**APPROVING CHANGE ORDER NO. 5 WITH  
THE UNDERGROUND COMPANY, LTD.  
FOR ADDITIONAL WORK ON  
2019 SEWER REPAIR CONTRACT 1,  
IN THE AMOUNT OF \$117,140**

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 5 between the City of Des Moines and The Underground Company, Ltd., Duane Burkhardt, President, 12245 Dakota Street, Carlisle, Iowa, 50047, for additional work on 2019 Sewer Repair Contract 1, in the amount of \$117,140, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 20-249 attached)  
Activity ID 08-2019-011

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED: s/Kathleen Vanderpool  
Kathleen Vanderpool  
Deputy City Attorney

Funding Source: 2020-21 CIP, Page Storm Water – 4, City-wide Storm Water Utility Projects, Storm Revenue Bonds, SM057

SLN

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE         |      |      |      |        |
| BOESEN         |      |      |      |        |
| GATTO          |      |      |      |        |
| GRAY           |      |      |      |        |
| MANDELBAUM     |      |      |      |        |
| VOSS           |      |      |      |        |
| WESTERGAARD    |      |      |      |        |
| TOTAL          |      |      |      |        |

**CERTIFICATE**

I, P. Kay Cmelik, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED

APPROVED

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk



|                                                         |                |
|---------------------------------------------------------|----------------|
| <b>Original Contract Amount</b>                         | \$1,121,000.00 |
| <b>Previous Change Orders</b>                           | \$586,284.50   |
| <b>Amount of Change By This Change Order</b>            | \$117,140.00   |
| <b>New Contract Amount Including This Change Order</b>  | \$1,824,424.50 |
| <b>Percentage of Change Orders to Original Contract</b> | 62.75%         |

Brad Brockman 05/07/2020  
 Brad Brockman, P.E.  
 Civil Engineer II

DMK Steven L. Naber 06/02/2020  
 Steven L. Naber, P.E.  
 Des Moines City Engineer

[Signature] 5/7/20  
 The Underground Company, Ltd.  
 Date

[Signature] 06/05/2020  
 Scott E. Sanders  
 City Manager  
 Date

Roll Call No. \_\_\_\_\_ Date \_\_\_\_\_

Distribution: Original - Project File Copy - Brad Brockman, P.E.  
 Copy - Prime Contractor Copy - Civil Engineer II  
 Copy - Contract Compliance  
 Copy - Finance Department  
 Copy - Inspection

| FUNDING INFORMATION |           |              |       |
|---------------------|-----------|--------------|-------|
| CIP Page            | Storm - 4 | Reviewer     | DMK   |
| Object Code         | 543030    | Adequate     | X     |
| Organization        | E304PW99  | Transfer \$  | _____ |
| Project             | SM057     | Object Code  | _____ |
| Activity ID         | 082019011 | Organization | _____ |
|                     |           | Project      | _____ |

Water main relocations for floodwall work and additional volume for Embassy Suites for fire protection due to Locust St. bridge project.