

Date August 8, 2022

**APPROVING CHANGE ORDER NO. 2 WITH  
ABSOLUTE CONCRETE CONSTRUCTION, INC.  
FOR ADDITIONAL WORK ON  
INDIANOLA AVENUE RECONSTRUCTION –  
E. ARMY POST ROAD TO US HIGHWAY 69,  
IN THE AMOUNT OF \$386,500**

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 2 between the City of Des Moines and Absolute Concrete Construction, Inc., Sonny E. Hall, President, 1000 West 6<sup>th</sup> Avenue, P.O. Box 148, Slater, Iowa, 50244, for additional work on Indianola Avenue Reconstruction – E. Army Post Road to US Highway 69, in the amount of \$386,500, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 22-310 attached)  
Activity ID 06-2017-004

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

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

 Funding Source: 2022-2023 CIP, Page 123, Indianola Avenue Improvements – E. Army Post Road to Hwy 69, ST264, Being: Federal and G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

\_\_\_\_\_ Mayor

**CERTIFICATE**

I, Laura Baumgartner, 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.

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

**CHANGE ORDER AGREEMENT NO. 2**

**Date:** July 21, 2022 **INITIATED BY:** City  
**Contractor:** Absolute Concrete Construction, Inc.  
**Project:** Indianola Avenue Reconstruction – E. Army Post Road to U.S. HWY 69 **Activity ID:** 062017004

<b>DESCRIPTION OF CHANGE ORDER AND PURPOSE</b>				
8002: Revised storm sewer locations to move MH-101 out of the pavement due to clearance issues above storm sewer. Added SW-406 at connection point to existing storm sewer at Sta. 111+34, east side, as MH-103. See revised plan sheet D.3.				
8003, 8004, 8005: Added sanitary sewer main and services to serve homes from 6500 to 7000 Indianola Avenue from Sta. 135+00 to Sta. 151+00. Homes in this area currently do not have access to sanitary sewer and are on septic tanks. This allows home owners to connect to sanitary sewer. See added plan sheets MSA.2 to MSA.5.				
8006, 8007: Water services from Sta. 139+00 to Sta. 148+00 appear to not be deep enough after cut to install trail. Check depths as needed and lower water services.				
<b>SETTLEMENT FOR COST OF CHANGED WORK</b>				
B. ITEMS FOR WHICH CONTRACT UNIT PRICES ARE NOT ESTABLISHED:				
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNITS</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
8002	MANHOLE, STORM SEWER, SW-406	1.00 EACH	\$6,175.00	\$6,175.00
8003	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	4.00 EACH	\$6,625.00	\$26,500.00
8004	SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	1,600.00 LF	\$191.00	\$305,600.00
8005	Sanitary Sewer Service Stub	11.00 EACH	\$3,930.00	\$43,230.00
8006	Check Depth of Water Service	1.00 EACH	\$1,125.00	\$1,125.00
8007	Lower Water Service	1.00 EACH	\$3,930.00	\$3,930.00
NET CHANGE PART B				\$386,560.00
<b>TOTAL</b>				<b>\$386,560.00</b>

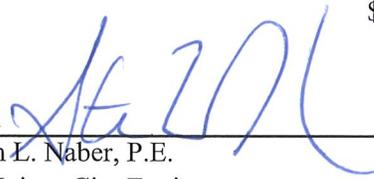
ADJUSTMENT TO COMPLETION PROVISIONS: Thirty-Five (35) Working Day added due to extra work.

**Original Contract Amount** \$5,996,191.17  
**Previous Change Orders** \$23,919.00  
**Amount of Change By This Change Order** \$386,560.00  
**New Contract Amount Including This Change Order** \$6,406,670.17  
**Percentage of Change Orders to Original Contract** 6.85%

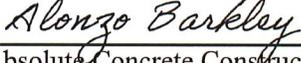
  
 \_\_\_\_\_  
 Zachary L. Erickson, P.E. Date  
 Civil Engineer II

07/22/22

DMK

  
 \_\_\_\_\_  
 Steven L. Naber, P.E. Date  
 Des Moines City Engineer

9/26/2022

  
 \_\_\_\_\_  
 Alonzo Barkley Date  
 Absolute Concrete Construction, Inc.

7-21-22

\_\_\_\_\_  
 Scott E. Sanders Date  
 City Manager

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

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

FUNDING INFORMATION			
CIP Page	118	Reviewer	DMK
Object Code	543060	Adequate	X
Organization	C038EG	Transfer \$	_____
Project	ST264	Object Code	_____
Activity ID	062017004	Organization	_____
		Project	_____

Sanitary sewer main and service stub installation, storm sewer manhole addition, and water service construction.