

**Date** June 9, 2025

**APPROVING CHANGE ORDER NO. 7 WITH  
McGOUGH CONSTRUCTION CO., LLC FOR  
ADDITIONAL WORK ON  
CITY FACILITY EXPANSION PHASE 1 IMPROVEMENTS,  
IN THE AMOUNT OF \$305,960.47**

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 7 between the City of Des Moines and McGough Construction Co., LLC, Mike Harryman, Principal-in-Charge, 217 E. 2<sup>nd</sup> Street, Suite 120, Des Moines, Iowa, 50309, for additional work on City Facility Expansion Phase 1 Improvements, in the amount of \$305,960.47, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 25-222 attached)  
Activity ID 10-2024-001

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

FORM APPROVED: /s/ Thomas G. Fisher Jr.  
Thomas G. Fisher Jr.  
Deputy City Attorney

**SLN**<sub>pw</sub>

Funding Source: 2025-26 CIP, Page 39, City Facility and Armory Replacement, BL133, Being: General Fund Loan, Local Option Sales and Service Tax (LOSST), Land Sales, General Funds made possible from American Rescue Plan Act (ARPA) Funds, G.O. Bonds, and Tax Increment Funding (TIF) Bonds

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| BOESEN         |      |      |      |        |
| COLEMAN        |      |      |      |        |
| GATTO          |      |      |      |        |
| MANDELBAUM     |      |      |      |        |
| SIMONSON       |      |      |      |        |
| 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. 7

Date: May 23, 2025

INITIATED BY: City

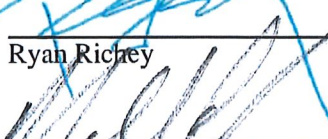
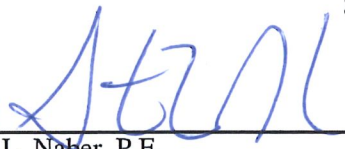
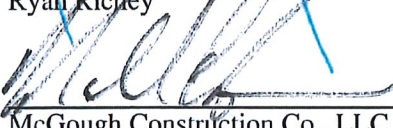
Contractor: McGough Construction Co., LLC

Project: City Facility Expansion Phase 1 Improvements Activity ID: 102024001

| DESCRIPTION OF CHANGE ORDER AND PURPOSE                       |  |         |              |              |
|---|--|---------|--------------|--------------|
| 7001 - PCI 0029 - Partial Roof Replacement                    |  |         |              |              |
| 7002 - PCI 0033 - 1200 Mulberry Parking Ramp Security Changes |  |         |              |              |
| SETTLEMENT FOR COST OF CHANGED WORK                           |  |         |              |              |
| B. ITEMS FOR WHICH CONTRACT UNIT PRICES ARE NOT ESTABLISHED:  |  |         |              |              |
| ITEM  | DESCRIPTION  | UNITS   | UNIT PRICE   | AMOUNT       |
| 7001  | PCI 0029 - Partial Roof Replacement                    | 1.00 LS | \$203,852.35 | \$203,852.35 |
| 7002  | PCI 0033 - 1200 Mulberry Parking Ramp Security Changes | 1.00 LS | \$102,108.12 | \$102,108.12 |
| NET CHANGE PART B   |  |         |              | \$305,960.47 |
| TOTAL   |  |         |              | \$305,960.47 |

ADJUSTMENT TO COMPLETION PROVISIONS: NONE

|   |                 |
|---|-----------------|
| Original Contract Amount (Cumulative GMP)           | \$17,889,445.75 |
| Previous Change Orders                              | \$18,167,975.84 |
| Amount of Change By This Change Order               | \$305,960.47    |
| New Contract Amount Including This Change Order     | \$18,545,056.31 |
| Percentage of the Approved Guaranteed Maximum Price | 4.10%           |

|  |                           |  |                         |
|--|---------------------------|--|-------------------------|
| <br>Ryan Richey                   | <u>05/23/2025</u><br>Date | <b>DMK</b> <br>Steven L. Naber, P.E. | <u>6/5/2025</u><br>Date |
| <br>McGough Construction Co., LLC | <u>6/3/2025</u><br>Date   | Des Moines City Engineer   |                         |
|  |                           | Scott E. Sanders   | Date                    |
|  |                           | City Manager   |                         |

|               |      |
|---------------|------|
| Roll Call No. | Date |
|---------------|------|

Distribution: Original - Project File  
 Copy - Prime Contractor  
 Copy - Contract Compliance  
 Copy - Finance Department  
 Copy - Inspection

Copy - Ryan Richey

| FUNDING INFORMATION |           |              |            |
|---------------------|-----------|--------------|------------|
| CIP Page            | 50        | Reviewer     | <b>DMK</b> |
| Object Code         | 543060    | Adequate     | <b>X</b>   |
| Organization        | C034PK    | Transfer \$  |            |
| Project             | BL133     | Object Code  |            |
| Activity ID         | 102024001 | Organization |            |
|                     |           | Project      |            |

Add project changes found during construction