

 **Roll Call Number**

Agenda Item Number
8

Date December 22, 2025

**APPROVING CHANGE ORDER NO. 3 WITH
HYDRO-KLEAN, LLC FOR ADDITIONAL WORK ON
2025 SEWER LINING PROGRAM,
IN THE AMOUNT OF \$158,867.04**

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the attached Change Order No. 3 between the City of Des Moines and Hydro-Klean, LLC, Wade Anderson, President, 333 NW 49th Place, Des Moines, Iowa, 50313, for additional work on 2025 Sewer Lining Program, in the amount of \$158,867.04, be and is hereby approved, and the City Manager is authorized and directed to execute said change order.

(City Council Communication Number 25-40 attached)
Activity ID 07-2025-001

Moved by _____ to adopt. Second by _____

FORM APPROVED: /s/ Glenna K. Frank
Glenna K. Frank
Deputy City Attorney

SLN

Funding Source: 2025-26 CIP, Page 107, Sanitary Sewer Lining and Repairs, SS049, Sanitary Sewer Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
<div></div> <div>_____ Mayor</div>				

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. 3

Date: November 24, 2025

INITIATED BY: Engineering

Contractor: Hydro-Klean, LLC

Project: 2025 Sewer Lining Program

Activity ID: 072025001

DESCRIPTION OF CHANGE ORDER AND PURPOSE				
This Change order includes the improvement of the storm sewer and paving at 18th Street & Grand Ave. Due to surface flooding at this intersection new storm sewer and intakes were installed. Also, the intersection was replaced to direct the water to the new and existing intakes.				
SETTLEMENT FOR COST OF CHANGED WORK				
B. ITEMS FOR WHICH CONTRACT UNIT PRICES ARE NOT ESTABLISHED:				
ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
3001	18th Street and Grand Ave Storm Sewer Repair	1.00 LS	\$158,867.04	\$158,867.04
NET CHANGE PART B				\$158,867.04
TOTAL				\$158,867.04

ADJUSTMENT TO COMPLETION PROVISIONS: No change in completion date.

Original Contract Amount	\$3,399,004.54
Previous Change Orders	\$75,265.78
Amount of Change By This Change Order	\$158,867.04
New Contract Amount Including This Change Order	\$3,633,137.36
Percentage of Change Orders to Original Contract	6.89%

<u>Matthew Becker</u>	<u>12/03/25</u>	<u>DMK</u>	<u>12/10/25</u>
Matthew Becker, P.E.	Date	Steven L. Naber, P.E.	Date
Civil Engineer II		Des Moines City Engineer	
<u>[Signature]</u>	<u>12/3/25</u>		
Hydro-Klean, LLC	Date	Scott E. Sanders	Date
		City Manager	

Roll Call No.	Date
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Distribution:	Original - Project File	Copy - Matthew Becker, P.E.
	Copy - Prime Contractor	Civil Engineer II
	Copy - Contract Compliance	
	Copy - Finance Department	
	Copy - Inspection	

FUNDING INFORMATION			
CIP Page	85	Reviewer	<u>DMK</u>
Object Code	543040	Adequate	<u>X</u>
Organization	E104PW	Transfer \$	<u> </u>
Project	SS049	Object Code	<u> </u>
Activity ID	072025001	Organization	<u> </u>
		Project	<u> </u>

Add item for the repair of the storm sewer and paving at 18th Street & Grand Ave.