

★ **Roll Call Number**

Agenda Item Number
10A

November 6, 2006

Date ~~ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR THE~~
M. L. KING JR. PARKWAY PAVING: INGERSOLL AVENUE TO CENTER STREET, CORELL
CONTRACTOR, INC.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Chief Civil Engineer, showing the cost of construction of the M. L. King Jr. Parkway Paving: Ingersoll Avenue to Center Street, Activity ID 06-2000-001, Project No. NHSX-U-2787(204)--8S-77, STP-E-2787(207)--8V-77, CS-TSF-1945(645)--85-77, in accordance with the contract approved between Corell Contractor, Inc. , Steve Corell, President, 1300 Lincoln Street, P.O. Box 65430, West Des Moines, IA, 50265, under Roll Call No. 02-929, of April 8, 2002, and the City of Des Moines, Iowa, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$6,300,370.88 is the total cost, of which \$6,270,370.88 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$30,000.00 is to be paid at the end of thirty days, provided no claims or liens have been filed against said contract, and provided that a release of this payment has been approved by the Iowa Department of Transportation through the Department of Engineering for the City of Des Moines, Iowa. Said Engineering Department shall not release this payment until all projects audits have been completed, and any monetary penalties resulting from audit deficiencies shall be deducted from said balance of \$30,000.00 before being released to the Contractor. In the event that at the end of said thirty (30) day period, claims are on file as herein provided, the City shall continue to retain from said unpaid funds, a sum not less than double the total amount of all claims on file, Chapter 573, Code of Iowa retainage amount, whichever is lesser.

BE IT FURTHER RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such acceptance within which to initiate suit to collect on their claims, and that if suit is not commenced within that time, the City will be required to release the retainage which it is now holding.

BE IT FURTHER RESOLVED: That the Finance Department be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt. Funds Available: _____
FORM APPROVED: Kathleen Vanderpool Allen McKinley
Kathleen Vanderpool Allen McKinley
Deputy City Attorney Finance Director

REB

Funding Source: 2006-2007 CIP, Page Street - 25, STR138 being Federal, State and City funds.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
VLISSIS				
TOTAL				
MOTION CARRIED		APPROVED		

CERTIFICATE

I, DIANE RAUH, 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.

Mayor

City Clerk

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November 6, 2006

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the M. L. King Jr. Parkway Paving: Ingersoll Avenue to Center Street, Activity ID 06-2000-001, Corell Contractor, Inc.

SYNOPSIS:

Approve the Jurisdictional Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

FISCAL IMPACT:

Amount: \$6,300,370.88 As-Built Contract Cost

Funding Source: 2006-2007 CIP, Page Street - 25, Martin Luther King Jr. Parkway – North/South Segment, STR138, being Federal, State and City funds.



ENGINEERING DEPARTMENT
CITY HALL
400 ROBERT D. RAY DRIVE
DES MOINES, IOWA 50309 –1891
(515) 283-4920
FAX (515) 283-4112

ALL-AMERICA CITY
1949, 1976, 1981
2003

CERTIFICATION OF COMPLETION:

On April 8, 2002, under Roll Call No. 02-929, the City Council awarded a contract to Corell Contractor, Inc., Steve Corell, President, 1300 Lincoln Street, P.O. Box 65430, West Des Moines, IA, 50265, for construction of the following improvement:

M. L. King Jr. Parkway Paving: Ingersoll Avenue to Center Street, Activity ID 06-2000-001

Construction of a Portland Cement Concrete Pavement 260MM (10 inches) thick on M. L. King Jr. Parkway and Ingersoll Avenue and 200MM (8 inches) thick on High Street and Woodland Avenue, with various width pavement and median; together with the necessary sidewalk, driveway, storm sewer, sanitary sewer, traffic signals, street lighting, intersection enhancements, landscaping, irrigation system, and construction survey; all in accordance with the contract documents including Plan File Nos. 411 – 001/294 on M. L. King Jr. Parkway from Ingersoll Avenue to Center Street.

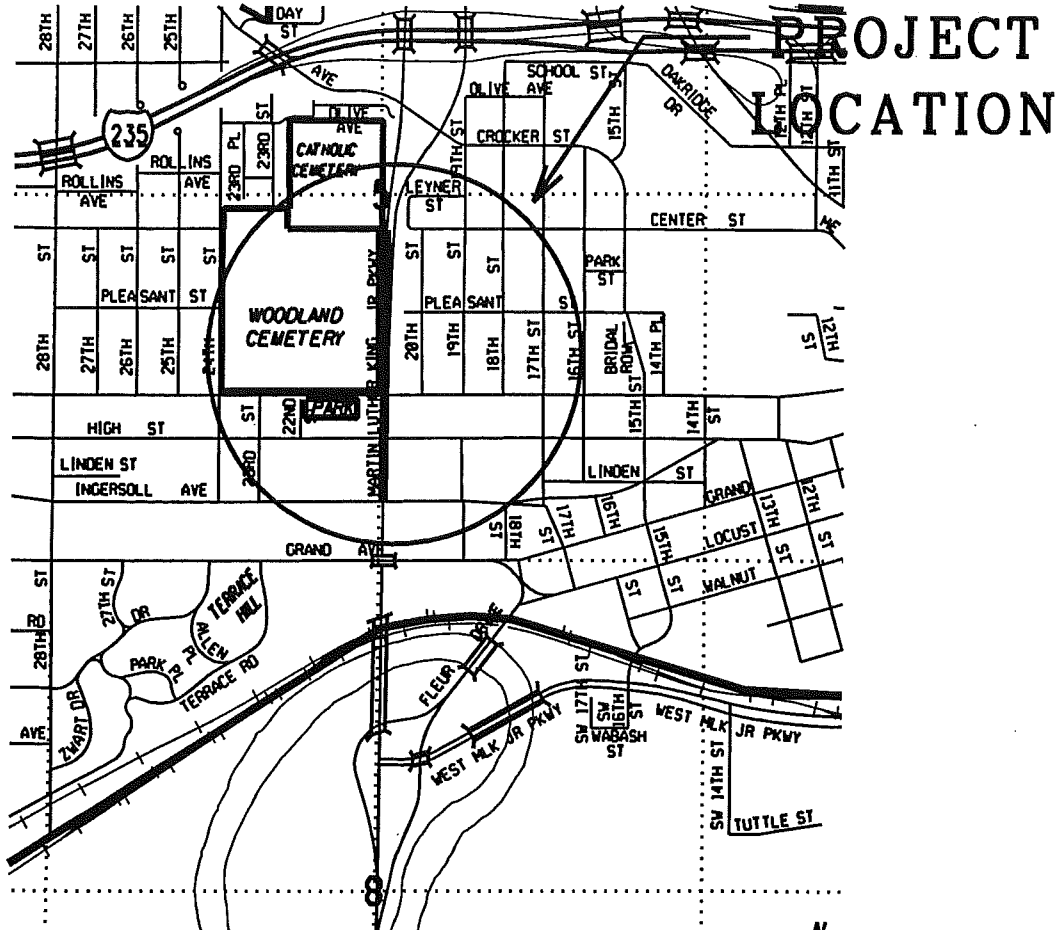
I hereby certify that the construction of said M. L. King Jr. Parkway Paving: Ingersoll Avenue to Center Street, Activity ID 06-2000-001, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on May 1, 2002, and was completed on October 30, 2006.

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I further certify that \$6,300,370.88 is the total cost of said improvement, of which \$6,270,370.88 has been paid the Contractor and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$30,000.00 is to be paid at the end of thirty days, provided no claims or liens have been filed against said contract. In the event that at the end of said thirty (30) day period, claims are on file as herein provided, the City of Des Moines shall continue to retain from said unpaid funds, a sum not less than double the total amount of all claims on file, or the full Chapter 573 Code of Iowa retainage amount, whichever is lesser. The amount of completed work is shown on the attached Estimate of Construction Completed.



Jeb E. Brewer, P.E.
Des Moines City Engineer



**MARTIN LUTHER KING JR. PARKWAY
 PAVING-INGERSOLL AVENUE TO
 CENTER STREET
 ACTIVITY ID 06-2000-001
 IDOT PROJECT NO.
 NHSX-U-2787(610)--8S-77**

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PROJECT SUMMARY

MLK Parkway (Ingersoll to Center)

Activity ID 06-2000-001

M.L.King Jr. Parkway Paving (Ingersoll Avenue to Center Street)
Activity ID 06-2000-001
Project No. NHSX-U- 2787(204)--8S-77

On April 8, 2002, under Roll Call No. 02-929, the City Council awarded the contract for the above improvement to Corell Contractor, Inc. in the amount of \$6,304,069.11, to complete the construction of a Portland Cement Concrete Pavement 260mm (10 inches) thick on ML King Jr. Parkway and Ingersoll Avenue and 200mm (8 inches) thick on High Street and Woodland Avenue, with various width pavement and median; together with the necessary sidewalk, driveway, storm sewer, sanitary sewer, traffic signals, street lighting, intersection enhancements, landscaping, irrigation system, and construction survey; all in accordance with the contract documents including PLAN File Nos 411-001/294 on:
M. L. King Jr. Parkway from Ingersoll Avenue to Center Street

Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
1	6/14/2002 Remove and relocate the lighted business sign and flagpole beyond the project limits per right-of-way agreement between the City and M&M Sales	Consultant	\$3,698.20
3	8/23/2002 This change order covers the soil testing and soil boring necessary to determine the extent of the petroleum contamination of the soil being displaced by the 3000 X 2400 RCB Culvert. The results of this testing will determine the disposal requirements of this material.	Consultant	\$2,310.50
4	7/30/2002 Additional cost for loading, unloading and spreading the petroleum contaminated soil displaced by the 3000mm X 2400mm RCB Culvert construction at Ingersoll Avenue and M. L. King Jr. Parkway.	Consultant	\$7,300.00
5	8/19/2002 This change includes all labor and materials necessary to relocate the 150mm (6inch) Sanitary Sewer Service to 2007/2009 Pleasant Street. This change order also includes all street, sidewalk and sod restoration.	Consultant	\$27,405.00

<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
6	9/3/2002 The Sanitary Sewer Service to 2007 & 2009 Pleasant Street was found to be in direct conflict with MLK pavement construction. This change order covers the temporary repairs necessary to keep the sewer service active until a permanent relocation can be completed.	Consultant	\$2,051.66
7	9/3/2002 The existing street lights at the intersection of MLK & Ingersoll Ave. have been removed due to construction. This change order covers the installation of temporary street lights for this intersection.	Consultant	\$4,116.20
8	9/16/2002 Several building footings of unknown origin were uncovered and are found to be in conflict with the proposed sideslope grading. This change order covers all expenses related to the removal and disposal of these footings.	Consultant	\$3,346.88
2	9/9/2002 This change order includes all labor and materials necessary to remove all unsuitable pavement subgrade, unsuitable storm sewer backfill material, all boulder excavation, and all the scarification and recompaction of the wet native soils discovered beneath the over-excavated pavement subgrade.	Consultant	\$57,179.18
9	9/23/2002 This change covers the removal and disposal of two sets of railroad tracks discovered under the Ingersoll Avenue pavement.	Consultant	\$25,520.00
10	10/9/2002 Add temp. turn lane on Ingersoll at MLK. Enlarge temporary asphalt street on Center at MLK. Revise City's north construction limits on MLK reducing work	Consultant	\$7,857.01
11	10/17/2002 Placement of subgrade stabilization material (geogrid) to mitigate wet soil conditions between Ingersoll & High	Consultant	\$2,880.00

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<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
12	10/24/2002 Add electrical service & control cabinet at MLK and Woodland to support the street lights on MLK between Woodland & Cottage Grove which was not included in the IDOT paving project	Consultant	\$6,000.00
13	10/31/2002 Temporary intersection lighting on M.L. King at Woodland & Center to improve visibility, pedestrian safety, traffic flow	Consultant	\$7,106.00
14	10/31/2002 Provide temporary directional sign to The Art Store during Woodland Ave closure.	Consultant	\$275.00
15	11/7/2002 Provide electrical conduits & junction boxes for a second electrical service to provide power to proposed street lighting to be installed on the future paving of MLK Jr. Parkway between 19th St and Cottage Grove.	Consultant	\$5,121.00
16	12/10/2002 Provide an additional temporary access at Colonial Cleaners. Operating with only one access adversely affected business.	Consultant	\$860.16
17	1/8/2003 The fire hydrant located at Sta. 2224+12 on the south side of Ingersoll Avenue had to be relocated in order to comply with the IDOT horizontal clearance requirements associated with the paving of Ingersoll Avenue.	Consultant	\$2,820.00
19	1/8/2003 This change order covers the removal and disposal of unsuitable material discovered in the proposed pavement subgrade.	Consultant	\$2,985.80

<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
18	1/14/2003 Due to field adjustments of the proposed retaining wall heights, not all retaining wall block units purchased for this project were used. This change order covers the purchase of all remaining segmental retaining wall block units.	Consultant	\$2,959.98
20	1/24/2003 This change order covers the removal and disposal of a footing of unknown origin that was in direct conflict with the proposed construction.	Consultant	\$295.31
21	1/24/2003 This change order includes the purchasing, trucking, placing, removal, and disposal of the crushed limestone to be used as temporary surfacing for all sidewalks that were not completed before the winter shutdown of the 2002 construction season.	Consultant	\$3,529.16
22	3/21/2003 This change order covers the temporary construction light plant rental and overtime labor cost necessary to complete the intersection of MLK and Ingersoll Avenue.	Consultant	\$3,930.87
23	4/9/2003 This change order includes cost for protection of concrete and an additional traffic control warning sign notifying the driving public of an approaching dip in the temporary pavement section.	Consultant	\$2,709.60
24	7/28/2003 Cost for Des Moines Water Works to perform a 4 inc water main tap to connect the MLK irrigation system to an existing 6 inch water main.	Consultant	\$1,410.00

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<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
25	10/28/2003 This change order adjust the contract items to as-built measurements for bid item #1 through bid item #122. Truncated dome concrete pavers were added in order to bring the handicap ramps into ADA compliance. This work delay compensation bid item is necessary because of the IDOT work stoppage due to potential construction damage to the Kingsway Cathedral.	Consultant	\$978.47
26	1/28/2005 Additional temporary lane line painting for safety concerns, revisions to final lane painting and tape striping, delete water main lowering, as well as adjusting other bid items to match as built quantities.	Consultant	\$4,451.93
27	2/16/2006 Adjust plan quantities to match asbuilt measurements.	Consultant	(\$192,796.14)
Original Contract Amount			\$6,304,069.11
Total Change Orders			(\$3,698.23)
Percent of Change Orders to Original Contract			-0.06%
Final Contract Amount			\$6,300,370.88

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PARTIAL PAY ESTIMATE NO. 23 (Final)
 MARTIN LUTHER KING JR. PARKWAY PAVING
 INGERSOLL AVENUE TO CENTER STREET
 POLK COUNTY
 PCC PAVEMENT-GRADE & NEW
 PROJECT NOS. NH5X-U-2787(610)-85-77 & 5TP-E-2787(207)-8V-77 & CS-TSF-1945(645)-85-77
 CITY OF DES MOINES ACTIVITY ID NO. 06-2000-001
 CITY OF DES MOINES, IA
 EARTH TECH JOB NO. 55495
 PERIOD ENDING: December 13, 2005
 CONTRACTOR: CORELL CONTRACTORS, INC.

ITEM NO.	ITEM CODE	ITEM	UNIT	UNIT BID PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	AUTHORIZED QUANTITY	AUTHORIZED AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE	TOTALS	
ROADWAY ITEMS												
1	2101--100100	CLEARING AND GRUBBING (CO 25)	UNIT	\$	1,140.00	42,750.00	627.6	\$	23,535.00	\$		
2	2102--100100	CLASS 10 EXCAVATION, ROADWAY AND BORROW (CO 2, 8, 20, & 27)	M3	\$	43,412.00	379,855.00	44,737.2	\$	391,450.50	\$		
3	2105--100100	TOPSOIL STRIP, SALVAGE, AND SPREAD (CO 27)	M3	\$	2,454.00	38,527.80	1,843.3	\$	28,939.81	\$		
4	2109--100100	SPECIAL COMPACTON OF SUBGRADE (CO 27)	M	\$	360.00	16,920.00	332.6	\$	15,632.20	\$		
5	2115--100000	MECHANICAL SUBBASE (CO 10 & 27)	M3	\$	7,200.00	254,520.00	6,936.8	\$	245,215.88	\$		
6	2123--100100	EARTH SHOULDER FINISHING (CO 27)	M	\$	1,800.00	27,000.00	1,665.0	\$	24,975.00	\$		
7	2301--133200	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE CLASS C,	M2	\$	1,150.00	61,927.50	1,309.1	\$	70,495.04	\$		
8	2301--133260	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE CLASS C,	M2	\$	23,400.00	1,315,080.00	22,517.9	\$	1,265,905.98	\$		
9	2301--300100	INCIDENTAL CONCRETE (CO 27)	M2	\$	360.00	7,200.00		\$		\$		
10	2301--410150	MEDIAN, DOWELED PORTLAND CEMENT CONCRETE 150 MM (CO 27)	M2	\$	84.00	72,147.60	501.4	\$	42,117.60	\$		
11	2301--600100	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LS	\$	10,000.00	10,000.00	1.0	\$	10,000.00	\$		
12	2303--000100	HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCL ASPH BINDER), AS PER PLAN (CO 10 & 27)	MG	\$	105.00	21,000.00	584.3	\$	61,351.50	\$		
13	2303--191120	HOT MIX ASPHALT MIXTURE (MARSHALL), BASE COURSE, 12.5 MM (CO 27)	M2	\$	3,690.00	54,943.00	2,902.6	\$	42,668.22	\$		
14	2303--193120	HOT MIX ASPHALT MIXTURE (MARSHALL), SURFACE COURSE, 12.5 MM (CO 27)	M2	\$	14.70	27,121.50	399.9	\$	2,939.27	\$		
15	2303--600000	ADJUSTMENT OF FIXTURES	EACH	\$	285.00	1,140.00	4.0	\$	1,140.00	\$		
16	2303--700100	HOT MIX ASPHALT SAMPLES (CO 25)	LS	\$	3,150.00	3,150.00		\$		\$		
17	2312--100100	GRANULAR SURFACING ON ROAD, CRUSHED STONE (CO 25)	M2	\$	200.00	4,200.00	442.1	\$	9,384.10	\$		
18	2399--100110	DETOUR PAVEMENT (CO 27)	M2	\$	55.50	35,464.50	433.9	\$	24,081.45	\$		
19	2401--100000	REMOVAL OF EXISTING STRUCTURES	LS	\$	5,195.00	5,195.00	1.0	\$	5,195.00	\$		
20	2401--202930	REMOVAL OF SIGN (CO 25)	EACH	\$	75.75	1,102.50	16.0	\$	1,260.00	\$		
21	2401--205930	REMOVAL OF RUTS	EACH	\$	828.00	13,248.00	16.0	\$	13,248.00	\$		
22	2401--205932	REMOVAL OF LIGHT POLES	EACH	\$	242.00	1,694.00	7.0	\$	1,694.00	\$		
23	2401--205940	REMOVAL OF UTILITY ACCESS (CO 27)	EACH	\$	828.00	7,452.00	7.0	\$	5,795.00	\$		
24	2503--011000	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 1000 MM	M	\$	124.00	24,800.00	200.0	\$	24,800.00	\$		
25	2505--000100	REMOVAL OF GUARDRAIL (CO 27)	M	\$	139.00	2,780.00	20.0	\$	2,780.00	\$		
26	2505--001000	REMOVAL OF PAVEMENT (CO 10 & 27)	M2	\$	9.25	268,524.73	27,393.3	\$	253,388.03	\$		
27	2511--200125	PORTLAND CEMENT CONCRETE SIDEWALK 125 MM (CO 27)	M2	\$	27.30	70,980.00	2,153.2	\$	58,782.36	\$		
28	2512--001250	PCC CURB & GUTTER 450 MM (CO 27)	M	\$	42.00	11,130.00	70.7	\$	2,969.40	\$		
29	2515--100450	PORTLAND CEMENT CONCRETE DRIVEWAY 200 MM (CO 25)	M2	\$	37.80	13,645.80	511.4	\$	19,330.92	\$		
30	2515--100500	COMBINED PORTLAND CEMENT CONCRETE SIDEWALK AND RETAINING WALL (CO 25)	M3	\$	735.00	8,452.50	2.7	\$	1,894.50	\$		
31	2518--000100	SAFETY CLOSURE (CO 25)	EACH	\$	183.75	4,410.00	15.0	\$	2,756.25	\$		
32	2518--100032	PERMANENT ROAD CLOSURE (URBAN) RE-3B	EACH	\$	525.00	525.00	1.0	\$	525.00	\$		
33	2519--420000	REMOVAL OF CHAIN LINK FENCE (CO 25)	M	\$	10.00	3,040.00	277.1	\$	2,771.00	\$		
34	2524--130000	REMOVE AND REINSTALL CHAIN LINK FENCE (CO 27)	M	\$	39.90	3,950.10		\$		\$		
35	2525--000100	TRAFFIC SIGNAL SYSTEM, FURNISH AND INSTALL	M2	\$	141.75	850.50		\$		\$		
36	2525--001000	CONSTRUCTION SURVEY	LS	\$	303,870.00	303,870.00	1.0	\$	303,870.00	\$		
37	2527--101010	PAINTED PAVEMENT MARKINGS, WATERBORNE (CO 25 & 26)	LS	\$	77,264.00	77,264.00	1.0	\$	77,264.00	\$		
38	2527--102020	PERMANENT TAPE MARKINGS, PREFORMED POLYMER MARKING MATERIAL (CO 26)	M	\$	1.30	9,742.20	9,864.7	\$	12,824.11	\$		
39	2527--103000	REMOVABLE TAPE MARKINGS (CO 25)	M	\$	2.65	3,593.40	2,368.2	\$	6,275.73	\$		
40	2527--103000	PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL (CO 25)	M	\$	5.75	1,178.75	419.2	\$	2,410.40	\$		
41	2527--105200	GROOVES CUT FOR TAPE (CO 26)	EACH	\$	210.00	3,360.00	35.5	\$	7,455.00	\$		
42	2527--105510	GROOVES CUT FOR SYMBOLS AND LEGENDS (CO 27)	M	\$	1.85	2,508.60	2,368.2	\$	4,381.17	\$		
43	2527--105520	PAVEMENT MARKINGS REMOVED (CO 27)	EACH	\$	52.50	840.00	14.0	\$	735.00	\$		
44	2527--108000	TRAFFIC CONTROL	M	\$	1.60	4,233.60	518.4	\$	829.44	\$		
45	2528--101000	TEMPORARY BARRIER RAIL (CO 25)	LS	\$	28,425.00	28,425.00	1.0	\$	28,425.00	\$		
46	2528--102000	TEMPORARY TRAFFIC SIGNALS	M	\$	66.15	11,907.00	69.3	\$	4,584.20	\$		
47	2528--104000	FLAGGERS (CO 26)	EACH	\$	18,900.00	18,900.00	1.0	\$	18,900.00	\$		
48	2528--107000	MOBILIZATION	DAY	\$	215.00	6,450.00	39.0	\$	8,385.00	\$		
49	2533--100000	MODULAR BLOCK RETAINING WALL	LS	\$	140,843.00	140,843.00	1.0	\$	140,843.00	\$		
50	2535--200440	RELOCATE FIRE HYDRANT (CO 17 & 27)	M2	\$	245.00	319.80	1.3	\$	319.80	\$		
51	2598--300330	REMOVAL OF FIRE HYDRANT	EACH	\$	2,820.00	8,460.00	3.0	\$	8,460.00	\$		
52	2598--300340	ENVIRONMENTAL TESTING (CO 25)	EACH	\$	1,195.00	3,585.00	3.0	\$	3,585.00	\$		
53	2599--999915	MONITORING WELL ABANDONMENT (CO 25)	EACH	\$	313.00	15,650.00	3.0	\$	939.00	\$		
54	2599--999915	REMOVAL OF TRAFFIC SIGNAL POLE	EACH	\$	605.00	605.00	1.0	\$	605.00	\$		
55	2602--000020	SILT FENCE (CO 27)	EACH	\$	661.50	5,953.50	9.0	\$	5,953.50	\$		
56			M	\$	5.00	10,050.00	426.0	\$	2,130.00	\$		
										SUBTOTAL ROADWAY ITEMS	\$	3,293,006.38

PARTIAL PAY ESTIMATE NO. 23 (Final)
 MARTIN LUTHER KING JR. PARKWAY PAVING
 INGERSOLL AVENUE TO CENTER STREET
 POLK COUNTY
 PCC PAVEMENT-GRADE & NEW
 PROJECT NOS. N-HS-X-U-2787(610)-85-77 & STP-E-2787(207)-8V-77 & CS-TSF-1945(645)-85-77
 CITY OF DES MOINES ACTIVITY ID NO. 06-2000-001
 EARTH TECH JOB NO. 55495
 PERIOD ENDING: December 13, 2005
 CONTRACTOR: CORNELL CONTRACTORS, INC.


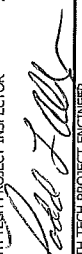

ITEM NO.	ITEM CODE	ITEM	UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	AUTHORIZED QUANTITY	AUTHORIZED AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE	TOTALS
SEWER ITEMS											
57	2402-410150	GRANULAR BACKFILL	M3	\$ 36.00	308.5	\$ 11,106.00	308.5	\$ 11,106.00	308.5	\$ 11,106.00	
58	2415-210000	PRECAST CONCRETE BOX CULVERT, 2400 x 2400 (CO 25)	M	\$ 3,795.00	89.0	\$ 337,755.00	89.0	\$ 337,755.00	89.0	\$ 337,755.00	
59	2415-210000	PRECAST CONCRETE BOX CULVERT, 3000 x 2400	M	\$ 6,180.00	92.5	\$ 572,575.00	92.5	\$ 572,575.00	92.5	\$ 572,575.00	
60	2422-200750	UNCLASSIFIED ROADWAY PIPE CULVERT 750 MM DIA (CO 25)	M	\$ 520.50	16.1	\$ 8,380.05	16.1	\$ 8,380.05	16.1	\$ 8,380.05	
61	2422-320750	UNCLASSIFIED ELBOWS 750 MM DIA	EACH	\$ 577.00	1.0	\$ 577.00	1.0	\$ 577.00	1.0	\$ 577.00	
62	2502-120100	STANDARD SUBDRAIN, PLASTIC PIPE 100 MM DIA	M	\$ 54.25	538.0	\$ 29,186.50	538.0	\$ 29,186.50	538.0	\$ 29,186.50	
63	2502-250100	LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA (CO 25)	M	\$ 44.40	1,642.6	\$ 72,931.44	1,642.6	\$ 72,931.44	1,642.6	\$ 72,931.44	
64	2502-300193	SUBDRAIN OUTLET (R6-19C) (CO 27)	EACH	\$ 320.00	46.0	\$ 14,720.00	46.0	\$ 14,720.00	46.0	\$ 14,720.00	
65	2503-140975	CONCRETE 1000 STORM SEWER PIPE 275 MM DIA (CO 27)	M	\$ 174.25	500.4	\$ 87,194.70	485.0	\$ 84,511.25	485.0	\$ 84,511.25	
66	2503-140600	CONCRETE 1000 STORM SEWER PIPE 600 MM DIA (CO 25)	M	\$ 205.50	227.9	\$ 46,833.45	208.2	\$ 42,785.10	208.2	\$ 42,785.10	
67	2503-140750	CONCRETE 1000 STORM SEWER PIPE 750 MM DIA	M	\$ 276.75	63.4	\$ 17,545.95	63.4	\$ 17,545.95	63.4	\$ 17,545.95	
68	2503-140900	CONCRETE 1000 STORM SEWER PIPE 900 MM DIA (CO 25)	M	\$ 303.85	227.1	\$ 69,004.34	227.0	\$ 68,973.95	227.0	\$ 68,973.95	
69	2503-141050	CONCRETE 1000 STORM SEWER PIPE 1050 MM DIA (CO 25)	M	\$ 378.00	355.2	\$ 134,265.60	355.2	\$ 134,265.60	355.2	\$ 134,265.60	
70	2503-400905	STORM SEWER UTILITY ACCESS RA-50 MODIFIED	EACH	\$ 4,270.00	3.0	\$ 12,810.00	3.0	\$ 12,810.00	3.0	\$ 12,810.00	
71	2503-400880	INTAKE RA-68 (CO 27)	EACH	\$ 4,935.00	13.0	\$ 64,155.00	12.9	\$ 63,661.50	12.9	\$ 63,661.50	
72	2503-400885	DUCTILE IRON SANITARY SEWER PIPE 300 MM DIA	EACH	\$ 5,290.00	14.0	\$ 74,060.00	13.9	\$ 73,531.00	13.9	\$ 73,531.00	
73	2504-060300	FLAMABLE MORTAR	M	\$ 419.25	76.4	\$ 32,030.70	76.4	\$ 32,030.70	76.4	\$ 32,030.70	
74	2504-500001	SANITARY SEWER SERVICE, RELOCATE	EACH	\$ 5,855.00	1.0	\$ 5,855.00	1.0	\$ 5,855.00	1.0	\$ 5,855.00	
75	2506-100000	WATER MAIN, LOWERING (CO 26)	M3	\$ 360.00	37.0	\$ 14,060.00	37.0	\$ 14,060.00	37.0	\$ 14,060.00	
76	2588-080050	SANITARY DROP CONNECTION, 300 MM DIA DUCTILE	M	\$ 707.00	8.0	\$ 5,656.00	-	\$ -	-	\$ -	
77	2589-999901	FOUNDATION ROCK	M	\$ 2,530.00	1.6	\$ 4,048.00	1.6	\$ 4,048.00	1.6	\$ 4,048.00	
78	2589-999911	CAST-IN-PLACE CONCRETE JUNCTION BOX STRUCTURE	MG	\$ 21.00	150.0	\$ 3,150.00	150.0	\$ 3,150.00	150.0	\$ 3,150.00	
79	2589-999915	CASTING, TYPE B	EACH	\$ 199,000.00	1.0	\$ 199,000.00	1.0	\$ 199,000.00	1.0	\$ 199,000.00	
80	2589-999915	CITY OF DES MOINES TYPE M-A INTAKE, AS PER PLAN	EACH	\$ 558.00	4.0	\$ 2,232.00	4.0	\$ 2,232.00	4.0	\$ 2,232.00	
81	2589-999915	CITY OF DES MOINES TYPE M-B INTAKE, AS PER PLAN	EACH	\$ 2,202.00	5.0	\$ 11,010.00	5.0	\$ 11,010.00	5.0	\$ 11,010.00	
82	2589-999915	CITY OF DES MOINES TYPE M-C INTAKE, AS PER PLAN	EACH	\$ 3,200.00	4.0	\$ 12,800.00	4.0	\$ 12,800.00	4.0	\$ 12,800.00	
83	2589-999915	CITY OF DES MOINES TYPE M-C MANHOLE, AS PER PLAN	EACH	\$ 3,380.00	6.0	\$ 20,280.00	6.0	\$ 20,280.00	6.0	\$ 20,280.00	
84	2589-999915	PLUG STANDARD SEWER, 460 MM AND SMALLER	EACH	\$ 7,075.00	6.0	\$ 42,450.00	3.0	\$ 21,225.00	3.0	\$ 21,225.00	
85	2589-999915	WATERTIGHT INTERNAL WATER SEAL	EACH	\$ 800.00	16.0	\$ 12,800.00	16.0	\$ 12,800.00	16.0	\$ 12,800.00	
86	2589-999915		EACH	\$ 515.00	4.0	\$ 2,060.00	4.0	\$ 2,060.00	4.0	\$ 2,060.00	
SUBTOTAL SEWER ITEMS										\$ 1,876,781.62	
LIGHTING ITEMS											
87	2523-000200	ELECTRICAL CIRCUITS	M	\$ 11.25	8,282.0	\$ 93,172.50	8,282.0	\$ 93,172.50	8,282.0	\$ 93,172.50	
88	2523-000310	HANDHOLES & JUNCTION BOXES	EACH	\$ 483.00	13.0	\$ 6,279.00	13.0	\$ 6,279.00	13.0	\$ 6,279.00	
89	2523-000400	CONTROL CABINET	EACH	\$ 6,300.00	1.0	\$ 6,300.00	1.0	\$ 6,300.00	1.0	\$ 6,300.00	
90	2523-110110	LIGHTING UNIT, HAUL AND INSTALL, SINGLE DAVIT ARM	EACH	\$ 4,714.50	32.0	\$ 150,864.00	32.0	\$ 150,864.00	32.0	\$ 150,864.00	
91	2589-999915	TYPE 'C' LUMINAIRE - MLK MAINLINE	EACH	\$ 661.50	40.0	\$ 26,460.00	40.0	\$ 26,460.00	40.0	\$ 26,460.00	
92	2589-999915	TYPE 'E' LUMINAIRE - CEMETERY	EACH	\$ 945.00	5.0	\$ 4,725.00	5.0	\$ 4,725.00	5.0	\$ 4,725.00	
93	2589-999915	TYPE 'F' LUMINAIRE - WALL	EACH	\$ 630.00	9.0	\$ 5,670.00	9.0	\$ 5,670.00	9.0	\$ 5,670.00	
SUBTOTAL LIGHTING ITEMS										\$ 293,470.50	
LANDSCAPING ITEMS											
94	2589-999901	LIMESTONE EDGER (CO 27)	M	\$ 24.95	482.0	\$ 12,025.90	389.4	\$ 9,655.03	389.4	\$ 9,655.03	
95	2589-999902	BANDING, P.C.C., 175 MM, C-4 (CO 25 & 26)	M2	\$ 134.70	582.0	\$ 78,245.40	582.0	\$ 78,245.40	582.0	\$ 78,245.40	
96	2589-999902	CONCRETE PAVERS, HOLLANDSTONE BROWN (CO 25 & 27)	M2	\$ 138.25	550.0	\$ 76,257.50	501.4	\$ 69,564.55	501.4	\$ 69,564.55	
97	2589-999902	CONCRETE PAVERS, HOLLANDSTONE RED (CO 25 & 26)	M2	\$ 128.25	618.0	\$ 79,261.50	776.3	\$ 99,960.48	776.3	\$ 99,960.48	
98	2589-999903	CONCRETE SUBSABS, P.C.C., 96 MM, C-4 (CO 25 & 26)	M2	\$ 28.45	313.0	\$ 8,904.85	796.2	\$ 22,651.89	796.2	\$ 22,651.89	
99	2589-999903	AMBIER SOIL (CO 27)	M3	\$ 37.00	690.0	\$ 25,530.00	385.2	\$ 14,252.40	385.2	\$ 14,252.40	
100	2589-999915	BENCH	EACH	\$ 2,095.00	4.0	\$ 8,380.00	4.0	\$ 8,380.00	4.0	\$ 8,380.00	
101	2589-999915	LITTER RECEPTACLE (CO 27)	EACH	\$ 1,056.00	8.0	\$ 8,448.00	9.0	\$ 9,504.00	9.0	\$ 9,504.00	
102	2589-999915	PERENNIAL, FEATHER REED GRASS, 7.5 L (2 GAL)	EACH	\$ 9.95	1,164.0	\$ 11,581.80	1,164.0	\$ 11,581.80	1,164.0	\$ 11,581.80	
103	2589-999915	PERENNIAL, JAPANESE PACHISANDRA, 3.75 L (1 GAL)	EACH	\$ 6.50	1,040.0	\$ 6,760.00	1,040.0	\$ 6,760.00	1,040.0	\$ 6,760.00	
104	2589-999915	PERENNIAL, ROYAL STANDARD HOSTA, 3.75 L (1 GAL)	EACH	\$ 9.10	216.0	\$ 1,965.60	216.0	\$ 1,965.60	216.0	\$ 1,965.60	
105	2589-999915	PERENNIAL, VIRGINIA CREEPER, 3.75 L (1 GAL) (CO 27)	EACH	\$ 12.75	30.0	\$ 382.50	-	\$ -	-	\$ -	
106	2589-999915	WATER METER PIT AND BACK FLOW PREVENTOR	EACH	\$ 5,650.00	2.0	\$ 11,300.00	2.0	\$ 11,300.00	2.0	\$ 11,300.00	
107	2589-999915	IRRIGATION SYSTEM	LS	\$ 135,880.00	1.0	\$ 135,880.00	1.0	\$ 135,880.00	1.0	\$ 135,880.00	
108	2601-103100	SEEDING AND FERTILIZING, URBAN	HA	\$ 11,429.00	0.1	\$ 1,142.90	0.1	\$ 1,142.90	0.1	\$ 1,142.90	
109	2601-103100	STABILIZING CROP SEEDING AND FERTILIZING (URBAN)	HA	\$ 7,813.00	0.2	\$ 1,563.60	0.2	\$ 1,563.60	0.2	\$ 1,563.60	
110	2601-106000	SODDING, BLUE GRASS (CO 27)	HA	\$ 3.95	9,200.0	\$ 36,340.00	8,267.9	\$ 32,658.21	8,267.9	\$ 32,658.21	
111	2601-109010	WATERING FOR SOO, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION (CO 27)	KL	\$ 3.05	600.0	\$ 1,830.00	486.0	\$ 1,482.30	486.0	\$ 1,482.30	
112	2610-000110	SHRUB, ANTHONY WATER SPIREA, 455-610 SPR	EACH	\$ 25.00	25.0	\$ 625.00	25.0	\$ 625.00	25.0	\$ 625.00	
113	2610-000110	SHRUB, BLUE RUG JUNIPER, 455-610 MM SPR (CO 27)	EACH	\$ 24.25	196.0	\$ 4,753.00	216.0	\$ 5,238.00	216.0	\$ 5,238.00	

PARTIAL PAY ESTIMATE NO. 23 (Final)
 MARTIN LUTHER KING JR. PARKWAY PAVING
 INGERSOLL AVENUE TO CENTER STREET
 POLK COUNTY
 FCC PAVEMENT-GRADE & NEW
 PROJECT NOS. N15X-U-2787(610)-85-77 & STP-E-2787(207)-8V-77 & CS-TSF-1945(645)-85-77
 CITY OF DES MOINES ACTIVITY ID NO. 06-2000-001
 CITY OF DES MOINES, IA
 EARTH TECH JOB NO. 55495
 PERIOD ENDING: December 13, 2005
 CONTRACTOR: CORELL CONTRACTORS, INC.

ITEM NO.	ITEM CODE	ITEM	UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	AUTHORIZED QUANTITY	AUTHORIZED AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE	TOTALS
114	2610-000110	SHRUB, SARGENT JUNIPER, 455-610 MM SPR (CO 27)	EACH	28.50	125.0	3,562.50	130.0	3,705.00	130.0	\$ 3,705.00	
115	2610-000120	TREE, BLOODGOOD LONDON PLANETREE, 76 MM CAL (CO 27)	EACH	355.00	84.0	29,820.00	77.0	27,335.00	77.0	\$ 27,335.00	
116	2610-000130	TREE, CORALBURST CRABAPPLE, 51 MM CAL	EACH	355.00	22.0	7,810.00	22.0	7,810.00	22.0	\$ 7,810.00	
117	2610-000140	TREE, WHITEOAK, 76 MM CAL (CO 27)	EACH	320.00	1.0	320.00	-	-	-	\$ -	
118	2610-000120	TREE, THORNLESS COCKSPUR HAMTHORNE, 51 MM CAL	EACH	395.00	6.0	2,370.00	6.0	2,370.00	6.0	\$ 2,370.00	
119	2610-000212	MULCH, SHREDDED BARK (CO 27)	M3	61.00	300.0	18,300.00	168.3	10,266.30	168.3	\$ 10,266.30	
SUBTOTAL LANDSCAPING ITEMS											\$ 608,194.96
ALTERNATE RETAINING WALLS (See W sheets)											
120	2403-100000	SYSTEM A (CANTILEVERED RETAINING WALL)	M3	\$ -	105.1	\$ -	105.1	\$ -	-	\$ -	
121	2519-210000	STRUCTURAL CONCRETE (MISCELLANEOUS)	M	\$ -	71.2	\$ -	71.2	\$ -	-	\$ -	
122	2519-210000	CHAIN LINK FENCE, VINYL COATED (CO 25)	M	\$ 50.40	76.0	3,830.40	70.0	3,528.00	70.0	\$ 3,528.00	
123	2535-200460	SEGMENTAL RETAINING WALL (CO 27)	M2	\$ 209.50	162.1	33,959.95	130.0	27,235.00	130.0	\$ 27,235.00	
SUBTOTAL RETAINING WALL ITEMS											\$ 30,763.00
CHANGE ORDER ITEMS											
8001	2599-999916	REMOVAL AND RELOCATION OF LIGHTED SIGN AND FLAGPOLE (CO 1)	LS	\$ 3,698.20	1.0	3,698.20	1.0	3,698.20	1.0	\$ 3,698.20	
8002	2599-999903	TRANSPORTATION AND DISPOSAL OF UNDELETABLE CLASS 10 EXCAVATION (CO 2)	M3	\$ 16.18	84.0	24,027.30	1,485.0	24,027.30	1,485.0	\$ 24,027.30	
8003	2599-999903	EXCAVATION AND DISPOSAL OF UNDELETABLE CLASS 10 EXCAVATION (CO 2)	M3	\$ 26.25	28.25	746.66	250.0	6,562.50	250.0	\$ 6,562.50	
8004	2599-999902	SOIL TEST (SAMPLE FROM RECONSTRUCTION OF NATIVE SOILS BENEATH OVERCALK (CO 2)	M2	\$ 2.75	2.75	7.56	1,682.5	4,626.88	1,682.5	\$ 4,626.88	
8007	2599-999916	SOC TEST (SAMPLE FROM STOCKPILED TRENCH MATERIAL) (CO 3)	LS	\$ 215.00	1.0	215.00	1.0	215.00	1.0	\$ 215.00	
8008	2599-999916	SOIL BORINGS AND TESTS (CO 3)	LS	\$ 2,095.50	1.0	2,095.50	1.0	2,095.50	1.0	\$ 2,095.50	
8009	2599-999916	LOAD, UNLOAD AND SPREAD STOCKPILED CONTAMINATED TRENCH MAT'L, PER LOAD (CO 4)	EACH	\$ 73.00	73.00	5,331.00	100.0	7,300.00	100.0	\$ 7,300.00	
8010	2599-999916	150 MM SANITARY SEWER SERVICE RELOCATION (CO 5)	LS	\$ 27,405.00	1.0	27,405.00	1.0	27,405.00	1.0	\$ 27,405.00	
8011	2599-9999010	150 MM SANITARY SEWER SERVICE REPAIR (CO 6)	LS	\$ 2,051.66	1.0	2,051.66	1.0	2,051.66	1.0	\$ 2,051.66	
8012	2599-9999010	FURNISH & INSTALL TEMPORARY LIGHTS AT INTERSECTION OF INGERSOLL AND MILK (CO 7)	LS	\$ 4,116.20	1.0	4,116.20	1.0	4,116.20	1.0	\$ 4,116.20	
8013	2599-9999000	REMOVAL OF RAILROAD TRACK (CO 9 & 27)	TUM	\$ 396.01	496.0	196,426.96	496.0	196,426.96	496.0	\$ 196,426.96	
8014	2599-999916	CONSTRUCTION AND COORDINATION OF ADDITIONAL TURN LANE WORK (CO 10)	LS	\$ 58.00	1.0	58.00	1.0	58.00	1.0	\$ 58.00	
8015	2599-999916	SUPERVISION AND COORDINATION OF ADDITIONAL TURN LANE WORK (CO 10)	LS	\$ 3,527.50	1.0	3,527.50	1.0	3,527.50	1.0	\$ 3,527.50	
8016	2599-999916	TRAFFIC CONTROL FOR ADDITIONAL TURN LANE WORK (CO 10)	LS	\$ 1,925.00	1.0	1,925.00	1.0	1,925.00	1.0	\$ 1,925.00	
8017	2113-100010	UPGRADE STABILIZATION MATERIAL, POLYMER GRID (CO 11)	M2	\$ 4.00	720.0	2,880.00	720.0	2,880.00	720.0	\$ 2,880.00	
8018	2599-999915	ELECTRICAL SERVICE & CONTROL CABINET AT MILK & WOODLAND (CO 12)	EACH	\$ 6,000.00	1.0	6,000.00	1.0	6,000.00	1.0	\$ 6,000.00	
8019	2599-999916	TEMP. LIGHTING AT INTERSECTIONS OF MILK & WOODLAND & MILK & CENTER (CO 13 & 27)	LS	\$ 7,106.00	0.5	3,553.00	0.5	3,553.00	0.5	\$ 3,553.00	
8020	2599-999916	ADP'L CONDUITS & ASSOC. REVISED CIRCUITS FOR ELECTRICAL SERVICES D & E (CO 15)	LS	\$ 275.00	1.0	275.00	1.0	275.00	1.0	\$ 275.00	
8021	2599-999916	REMOVE JUNCTION BOX & REPLACE WITH TYPE III HANDHOLE (CO 15)	LS	\$ 3,921.00	1.0	3,921.00	1.0	3,921.00	1.0	\$ 3,921.00	
8022	2599-999916	ENGINEERING FABRIC (CO 16)	LS	\$ 1,200.00	1.0	1,200.00	1.0	1,200.00	1.0	\$ 1,200.00	
8023	2599-999917	DRIVEWAY ROCK (CO 16)	M2	\$ 2.38	84.0	199.92	84.0	199.92	84.0	\$ 199.92	
8024	2599-999916	SEGMENTAL RETAINING WALL BLOCK (CO 18)**	UNIT	\$ 18.34	36.0	660.24	36.0	660.24	36.0	\$ 660.24	
8025	2599-999916	TRANSPORTATION AND DISPOSAL OF UNSUITABLE CLASS 10 EXCAVATION (CO 19)	LS	\$ 2,959.98	1.0	2,959.98	1.0	2,959.98	1.0	\$ 2,959.98	
8026	2599-999903	TEMPORARY WALK ROCK (CO 21 & 27)	M3	\$ 13.01	229.5	2,985.80	229.5	2,985.80	229.5	\$ 2,985.80	
8027	2599-999911	ACCELERATED SCHEDULE FOR COMPLETION OF MILK & INGERSOLL INTERSECTION (CO 22)	MG	\$ 16.53	93.6	1,547.21	93.6	1,547.21	93.6	\$ 1,547.21	
8028	2599-999916	FURNISH AND PLACE BLANKETS ON SUBBASE (CO 22)	LS	\$ 3,131.00	1.0	3,131.00	1.0	3,131.00	1.0	\$ 3,131.00	
8029	2599-999902	COLD WEATHER PAVEMENT PROTECTION (CO 23)	M2	\$ 799.87	666.0	533,806.26	666.0	533,806.26	666.0	\$ 533,806.26	
8030	2599-999916	ADDITIONAL TRAFFIC SIGNAGE (CO 23)	M2	\$ 0.360	6,610.0	2,379.60	6,610.0	2,379.60	6,610.0	\$ 2,379.60	
8031	2599-999916	100MM WATER MAIN TAP (CO 24)	LS	\$ 330.00	1.0	330.00	1.0	330.00	1.0	\$ 330.00	
8032	2599-999916	TRUNCATED DOME PAVERS, HOLLANDSTONE BROWN (CO 25 & 27)	EACH	\$ 1,410.00	1.0	1,410.00	1.0	1,410.00	1.0	\$ 1,410.00	
8033	2599-999902	COMPENSATION FOR WORK DELAYS (CO 25)	M2	\$ 755.16	15.9	11,986.94	15.9	11,986.94	15.9	\$ 11,986.94	
8034	2599-999916	FUEL ADJUSTMENT (CO 26)	LS	\$ 4,300.94	1.0	4,300.94	1.0	4,300.94	1.0	\$ 4,300.94	
8035	2599-999916	RESTAKING AT HIGH STREET (CO 26)	LS	\$ 2,190.84	1.0	2,190.84	1.0	2,190.84	1.0	\$ 2,190.84	
8036	2599-999916	EXTRA LABOR & EQUIPMENT TO INSTALL THE BANDING NORTH OF WOODLAND AVENUE (CO 26)	LS	\$ 641.50	1.0	641.50	1.0	641.50	1.0	\$ 641.50	
8037	2599-999916	DEDUCTION FOR NO STAKING AND GUNTING TREES (CO 26)	LS	\$ (1,875.92)	1.0	(1,875.92)	1.0	(1,875.92)	1.0	\$ (1,875.92)	
8038	2599-999916	DEDUCTION FOR UNDESIZED LONDON BLOODGOOD PLANE TREES (CO 26)	LS	\$ (745.50)	1.0	(745.50)	1.0	(745.50)	1.0	\$ (745.50)	
8039	2599-999916	DEDUCTION FOR NO CERTIFIED TRAFFIC CONTROL TECHNICIAN (CO 26)	LS	\$ (1,421.25)	1.0	(1,421.25)	1.0	(1,421.25)	1.0	\$ (1,421.25)	
8040	2599-999916	CONCRETE REPAIR FOR LIGHT POLE BASE (CO 26)	LS	\$ 506.75	1.0	506.75	1.0	506.75	1.0	\$ 506.75	
8041	2599-999916	REDUCT FOR DELETION OF ONE IRRIGATION CONTROLLER (CO 27)	LS	\$ (3,500.00)	1.0	(3,500.00)	1.0	(3,500.00)	1.0	\$ (3,500.00)	
8042	2599-999916	WINTER PLANT STORAGE (CO 27)	LS	\$ 564.70	1.0	564.70	1.0	564.70	1.0	\$ 564.70	
8043	2599-999916	ADDITIONAL SOD MOVING (CO 27)	LS	\$ 179.70	1.0	179.70	1.0	179.70	1.0	\$ 179.70	
8044	6200-250120	PORTLAND CEMENT CONCRETE PAVEMENT THICKNESS, INCENTIVE (BY SCHEDULE) (CO 27)	M2	\$ 1.69	22,517.9	37,965.18	22,517.9	37,965.18	22,517.9	\$ 37,965.18	
8045	6200-250120	INCENTIVE FOR PORTLAND CEMENT CONCRETE PAVEMENT SMOOTHNESS (BY SCHEDULE) (CO 27)	EACH	\$ 6,300.00	1.0	6,300.00	1.0	6,300.00	1.0	\$ 6,300.00	
8046	6200-700041	INCENTIVE FOR PORTLAND CEMENT CONCRETE PAVEMENT SMOOTHNESS (BY SCHEDULE) (CO 27)	EACH	\$ 6,300.00	1.0	6,300.00	1.0	6,300.00	1.0	\$ 6,300.00	
SUBTOTAL CHANGE ORDER ITEMS											\$ 198,154.44

** This item is Non-Participatory and will be paid at 100% City cost.

PARTIAL PAY ESTIMATE NO. 23 (Final)
 MARTIN LUTHER KING JR. PARKWAY PAVING
 INGERSOLL AVENUE TO CENTER STREET
 POLK COUNTY
 PCC PAVEMENT-GRADE & NEW
 PROJECT NOS. NHSX-U-2787(610)--85-77 & STP-E-2787(207)--8V-77 & CS-TSF-1945(645)--85-77
 CITY OF DES MOINES ACTIVITY ID NO. 06-2000-001
 CITY OF DES MOINES, IA
 EARTH TECH JOB NO. 55495
 PERIOD ENDING: December 13, 2005
 CONTRACTOR: CORRELL CONTRACTORS, INC.

ITEM NO.	ITEM CODE	ITEM	UNIT	UNIT BID PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	AUTHORIZED QUANTITY	AUTHORIZED AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE	TOTALS
											
EARTH TECH PROJECT INSPECTOR											
											
EARTH TECH PROJECT ENGINEER											
											
CITY OF DES MOINES PROJECT ENGINEER											

9-18-06 DATE
 9-18-06 DATE
 9-19-06 DATE

TOTAL EARNED TO DATE \$ 6,300,370.88
 LESS STORED MATERIALS \$ -
 LESS 3% RETAINAGE \$ 30,000.00
 SUBTOTAL \$ 6,270,370.88
 LESS PREVIOUS PAYMENT \$ -
 DUE THIS ESTIMATE \$ 6,270,370.88