



Roll Call Number

Agenda Item Number

12 B

Date August 18, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR
63RD STREET TRAIL FROM SW MCKINLEY AVENUE TO THE RACCOON RIVER,
CORELL CONTRACTOR, INC.**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the 63rd Street Trail from SW McKinley Avenue to the Raccoon River project, Activity ID 042022015 ("Project"), in accordance with the contract approved under Roll Call No. 24-0288, of February 19, 2024, between Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA, 50265, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and the construction of the Project is hereby accepted.

BE IT FURTHER RESOLVED: That \$1,515,770.47 is the total cost, of which \$1,469,409.10 has been paid the Contractor, and \$888.26 is now due and is hereby approved as final partial payment for the Project, and the remaining balance of \$45,473.11 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the Project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

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

Moved by _____ to adopt. Second . by _____

FORM APPROVED:

FUNDS AVAILABLE:

/s/ Glenna K. Frank

Nickolas J. Schaul

Glenna K. Frank
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN_{pw}

Funding Source: 2025-26 CIP, Page 124, Active Transportation, ST269, G.O. bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

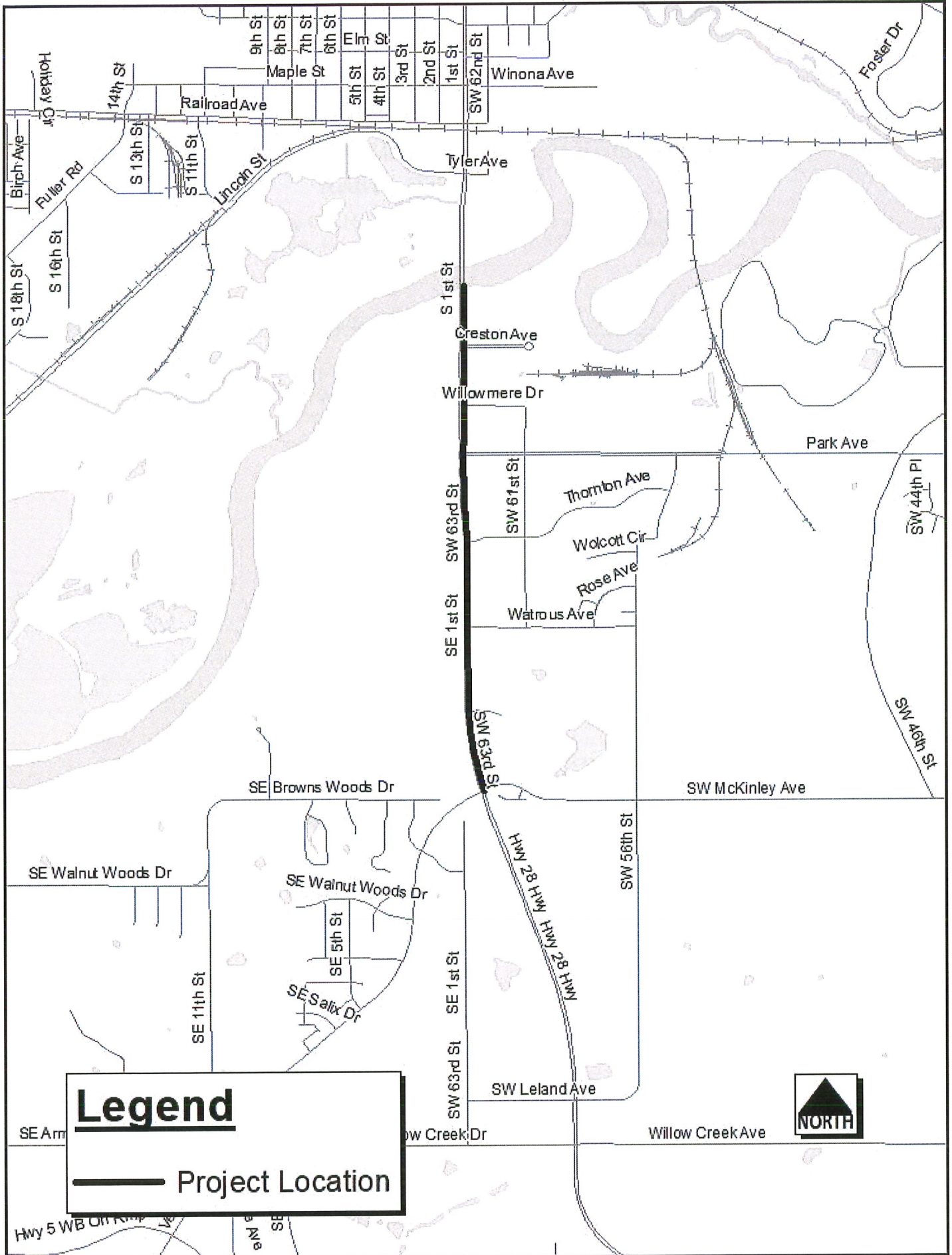
Mayor

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



Department of Engineering
City of Des Moines, Iowa



August 18, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 63rd Street Trail from SW McKinley Avenue to the Raccoon River, Corell Contractor, Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$1,515,770.47 As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 124, Active Transportation, ST269, G.O. bonds

CERTIFICATION OF COMPLETION:

On February 19, 2024, under Roll Call No. 24-0288, the City Council awarded a contract to Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA 50265 for the construction of the following improvement:

63rd Street Trail from SW McKinley Avenue to the Raccoon River, 042022015

The improvement includes clearing and grubbing, removals, earthwork, grading, subbase, storm sewer, placement of a 6-inch thick Portland Cement Concrete (PCC) trail, PCC sidewalk, traffic control, traffic signalization, pavement markings, erosion control, restoration, seeding, and miscellaneous associated work to complete the project, all in accordance with the contract documents, including Plan File No. 660-262/427 located along SW 63rd Street from SW McKinley Avenue to the Raccoon River in Des Moines, Iowa

I hereby certify that the construction of said 63rd Street Trail from SW McKinley Avenue to the Raccoon River, Activity ID 042022015, 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 April 17, 2024, and was completed on August 5, 2025.

I further certify that \$1,515,770.47 is the total cost of said improvement, of which \$1,469,409.10 has been paid the Contractor and \$888.26 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$45,473.11 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573. The amount of completed work is shown on the attached Estimate of Construction Completed.

Steven L. Naber, P.E.
Des Moines City Engineer

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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 05/31/25 to 08/03/25
FINAL PAYMENT

PROJECT: 63RD STREET TRAIL - MCKINLEY AVENUE TO THE RACCOON RIVER
CONTRACTOR: CORELL CONTRACTOR, INC.

ACTIVITY ID: 04-2022-015
DATE: 8/4/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	CLEARING AND GRUBBING	UNIT	100.90	100.90	100.90	0.00	\$ 114.00	\$11,502.60
2	TOPSOIL, ON-SITE	CY	3,760.00	3,760.00	3,760.00	0.00	\$ 8.00	\$30,080.00
3	EXCAVATION, CLASS 10	CY	6,979.00	7,444.81	7,444.81	0.01	\$ 19.50	\$145,173.81
4	SUBBASE, MODIFIED SUBBASE, 6 IN.	SY	7,236.00	7,764.20	7,764.20	0.00	\$ 10.50	\$81,524.10
5	STORM SEWER, TRENCHED, RCP, 2000D (CLASS III), 15 IN.	LF	173.00	169.70	169.70	0.00	\$ 133.00	\$22,570.10
6	STORM SEWER, TRENCHED, RCP, 2000D (CLASS III), 24 IN.	LF	233.00	282.30	282.30	0.00	\$ 110.00	\$31,053.00
7	REMOVAL OF STORM SEWER, LESS THAN OR EQUAL TO 36 IN.	LF	26.00	50.00	50.00	0.00	\$ 45.00	\$2,250.00
8	PIPE CULVERT, TRENCHED, CMP, 24 IN.	LF	127.00	120.00	120.00	0.00	\$ 110.00	\$13,200.00
9	PIPE APRON, CMP, 24 IN.	EA	2.00	2.00	2.00	0.00	\$ 2,200.00	\$4,400.00
10	PIPE APRON, RCP, 15 IN.	EA	3.00	3.00	3.00	0.00	\$ 2,390.00	\$7,170.00
11	PIPE APRON, RCP, 24 IN.	EA	2.00	2.00	2.00	0.00	\$ 3,075.00	\$6,150.00
12	SUBDRAIN OUTLETS AND CONNECTIONS, CMP, 6 IN. DIA.	EA	2.00	0.00	0.00	0.00	\$ 180.00	\$0.00
13	MANHOLE, SW-401, 48 IN.	EA	2.00	2.00	2.00	0.00	\$ 5,200.00	\$10,400.00
14	MANHOLE, SW-406, 4'x4'	EA	2.00	3.00	3.00	0.00	\$ 6,320.00	\$18,960.00
15	INTAKE, SW-511	EA	1.00	1.00	1.00	0.00	\$ 4,650.00	\$4,650.00
16	INTAKE, SW-512, 24 IN.	EA	3.00	2.00	2.00	0.00	\$ 3,880.00	\$7,760.00
17	INTAKE, SW-512, 36 IN.	EA	2.00	0.00	0.00	0.00	\$ 6,320.00	\$0.00
18	PAVEMENT, PCC, CLASS C, CLASS 3 DURABILITY, 8 IN. OR 10	SY	265.60	477.63	477.63	0.00	\$ 105.00	\$50,151.15
19	CONCRETE MEDIAN, DOWELED, 6 IN.	SY	8.20	8.20	8.20	0.00	\$ 154.00	\$1,262.80
20	REMOVAL OF SIDEWALK	SY	186.40	186.40	186.40	0.00	\$ 16.00	\$2,982.40
21	SHARED USE PATH, PCC, 6 IN.	SY	5,837.80	5,146.74	5,146.74	0.00	\$ 44.15	\$227,228.57
22	SIDEWALK, PCC, 4 IN.	SY	526.90	571.52	571.52	0.00	\$ 55.75	\$31,862.24
23	SIDEWALK, PCC, 6 IN.	SY	435.60	467.32	467.32	0.01	\$ 68.80	\$32,151.63
24	SIDEWALK, PCC, 8 IN.	SY	22.00	0.00	0.00	0.00	\$ 145.50	\$0.00
25	DETECTABLE WARNINGS, CAST-IRON	SF	344.00	322.80	322.80	0.00	\$ 56.50	\$18,238.20
26	PAVEMENT REMOVAL	SY	231.30	482.22	482.22	0.00	\$ 24.00	\$11,573.28
27	TRAFFIC SIGNALIZATION	LS	1.00	1.00	1.00	0.00	\$ 83,800.00	\$83,800.00
28	PAVEMENT MARKINGS, DURABLE	STA	26.57	23.64	23.64	0.00	\$ 247.50	\$5,850.90
29	GROOVES CUT FOR PAVEMENT MARKINGS	STA	26.57	23.64	23.64	0.00	\$ 192.50	\$4,550.70
30	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 8,250.00	\$8,250.00
31	PERFORATED SQUARE STEEL TUBE POST ANCHORS	EA	4.00	2.00	2.00	0.00	\$ 192.50	\$385.00

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
32	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	2.00	3.00	3.00	0.00	\$ 385.00	\$1,155.00
33	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MUL	ACRE	2.10	1.33	1.33	0.00	\$ 2,730.00	\$3,630.90
34	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MUL	ACRE	0.80	0.89	0.89	0.00	\$ 1,995.00	\$1,775.55
35	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MUL	ACRE	1.84	2.32	2.32	0.00	\$ 3,150.00	\$7,308.00
36	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING (BFM),	ACRE	4.74	0.60	0.60	0.00	\$ 3,675.00	\$2,205.00
37	WATERING	MGAL	85.00	35.00	35.00	0.00	\$ 63.00	\$2,205.00
38	STORMWATER POLLUTION PREVENTION	LS	1.00	1.00	1.00	0.10	\$ 8,085.00	\$8,085.00
39	FILTER SOCK, 9 IN. DIA	LF	9,180.00	6,145.00	6,145.00	0.00	\$ 1.68	\$10,323.60
40	FILTER SOCK REMOVAL	LF	9,180.00	9,828.00	9,828.00	670.00	\$ 0.16	\$1,572.48
41	TEMPORARY RECP, TYPE 2.B	SY	10,309.00	11,158.59	11,158.59	0.00	\$ 2.10	\$23,433.04
42	EROSION STONE	TON	72.00	36.00	36.00	0.00	\$ 68.00	\$2,448.00
43	TURF REINFORCEMENT MATS (TRM), TYPE 1	SQ	248.00	248.16	248.16	0.00	\$ 5.25	\$1,302.84
44	INLET PROTECTION DEVICE	EA	7.00	7.00	7.00	0.00	\$ 210.00	\$1,470.00
45	INLET PROTECTION DEVICE, MAINTENANCE	EA	14.00	14.00	14.00	0.00	\$ 26.25	\$367.50
46	MOWING	ACRE	11.82	0.50	0.50	0.00	\$ 131.00	\$65.50
47	CHAIN LINK FENCE, BLACK VINYL COATED, 48 IN.	LF	780.00	780.00	780.00	0.00	\$ 23.25	\$18,135.00
48	TEMPORARY FENCE, TREE PROTECTION	LF	2,268.00	1,246.00	1,246.00	0.00	\$ 4.20	\$5,233.20
49	MODULAR BLOCK RETAINING WALL	SF	291.00	326.50	326.50	0.00	\$ 49.00	\$15,998.50
50	SEGMENTAL BLOCK RETAINING WALL	SF	4,683.00	6,238.20	6,238.20	0.00	\$ 61.50	\$383,649.30
51	CONSTRUCTION SURVEY	LS	1.00	1.00	1.00	0.00	\$ 11,000.00	\$11,000.00
52	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 47,500.00	\$47,500.00
53	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	\$ 2,860.00	\$2,860.00
	Change Order Items							
1001	Concrete Collar Connection to Existing	EACH	0.00	2.00	2.00	0.00	\$ 2,600.00	\$5,200.00
1002	Water Main Potholing	LS	0.00	1.00	1.00	0.00	\$ 874.00	\$874.00
1003	Manhole Adjustment, Major	EACH	0.00	1.00	1.00	0.00	\$ 5,240.00	\$5,240.00
1004	Silt Fence or Silt Fence Ditch Check	LF	0.00	0.00	0.00	0.00	\$ 1.93	\$0.00
2001	Shared Use Path, PCC, 6 In., Reinforced	SY	0.00	628.53	628.53	0.01	\$ 71.50	\$44,939.91
2002	Paved Shoulder, Stamped, 6 In.	SY	0.00	199.30	199.30	0.00	\$ 71.50	\$14,249.95
2003	Additional Construction Survey	LS	0.00	1.00	1.00	0.00	\$ 3,080.00	\$3,080.00
4001	Traffic Cabinet Adjustment	LS	0.00	1.00	1.00	0.00	\$ 4,298.72	\$4,298.72
4002	Curb, IDOT Highway	LF	0.00	40.00	40.00	0.00	\$ 112.50	\$4,500.00
5001	Additional Traffic Control	LS	0.00	1.00	1.00	0.00	\$ 3,712.50	\$3,712.50
5002	Retaining Wall Alterations	LS	0.00	1.00	1.00	0.00	\$ 2,821.50	\$2,821.50

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
	ORIGINAL CONTRACT AMOUNT		\$ 1,353,557.76					
	TOTAL CHANGE ORDERS		\$ 162,212.71					
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$ 1,515,770.47					
	PARTIAL PAYMENT #1		\$ 16,894.59					
	PARTIAL PAYMENT #2		\$ 64,476.69					
	PARTIAL PAYMENT #3		\$ 250,972.27					
	PARTIAL PAYMENT #4		\$ 167,864.68					
	PARTIAL PAYMENT #5		\$ 409,875.28					
	PARTIAL PAYMENT #6		\$ 473,267.27					
	PARTIAL PAYMENT #7		\$ 72,490.46					
	PARTIAL PAYMENT #8		\$ 1,100.14					
	PARTIAL PAYMENT #9		\$ 12,467.72					
	THIS PARTIAL PAYMENT		\$ 888.26					
	TOTAL PARTIAL PAYMENTS		\$ 1,470,297.36					
	BALANCE		\$ 45,473.11					
	APPROXIMATE PERCENT COMPLETE		100.0%					

PREPARED BY:

Alisha Markuson

Project Inspector

CHECKED BY:

Paul L. Linder

Project Engineer

TOTAL	\$ 1,515,770.47
RETAINAGE	\$ 45,473.11
TOTAL LESS RETAINAGE	\$ 1,470,297.36
LESS PREVIOUS PAYMENT	\$ 1,469,409.10
AMOUNT DUE	\$ 888.26

FINAL PAYMENT