



Roll Call Number

Agenda Item Number

13B

Date September 29, 2025

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR FLEUR DRIVE RECONSTRUCTION, PHASE 3 FROM WATROUS AVENUE TO MCKINLEY AVENUE, INROADS, LLC

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 Fleur Drive Reconstruction, Phase 3 from Watrous Avenue to McKinley Avenue, Activity ID 062020011 ("Project"), in accordance with the contract approved under Roll Call No. 23-0184, of February 06, 2023, between InRoads, LLC, Joseph J. Manatt, CEO, 4761 NE 20th Lane, Des Moines, IA, 50313, 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 accepted.

BE IT FURTHER RESOLVED: That \$7,432,942.57 is the total cost, of which \$7,411,617.57 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 \$21,325.00 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 above referenced 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

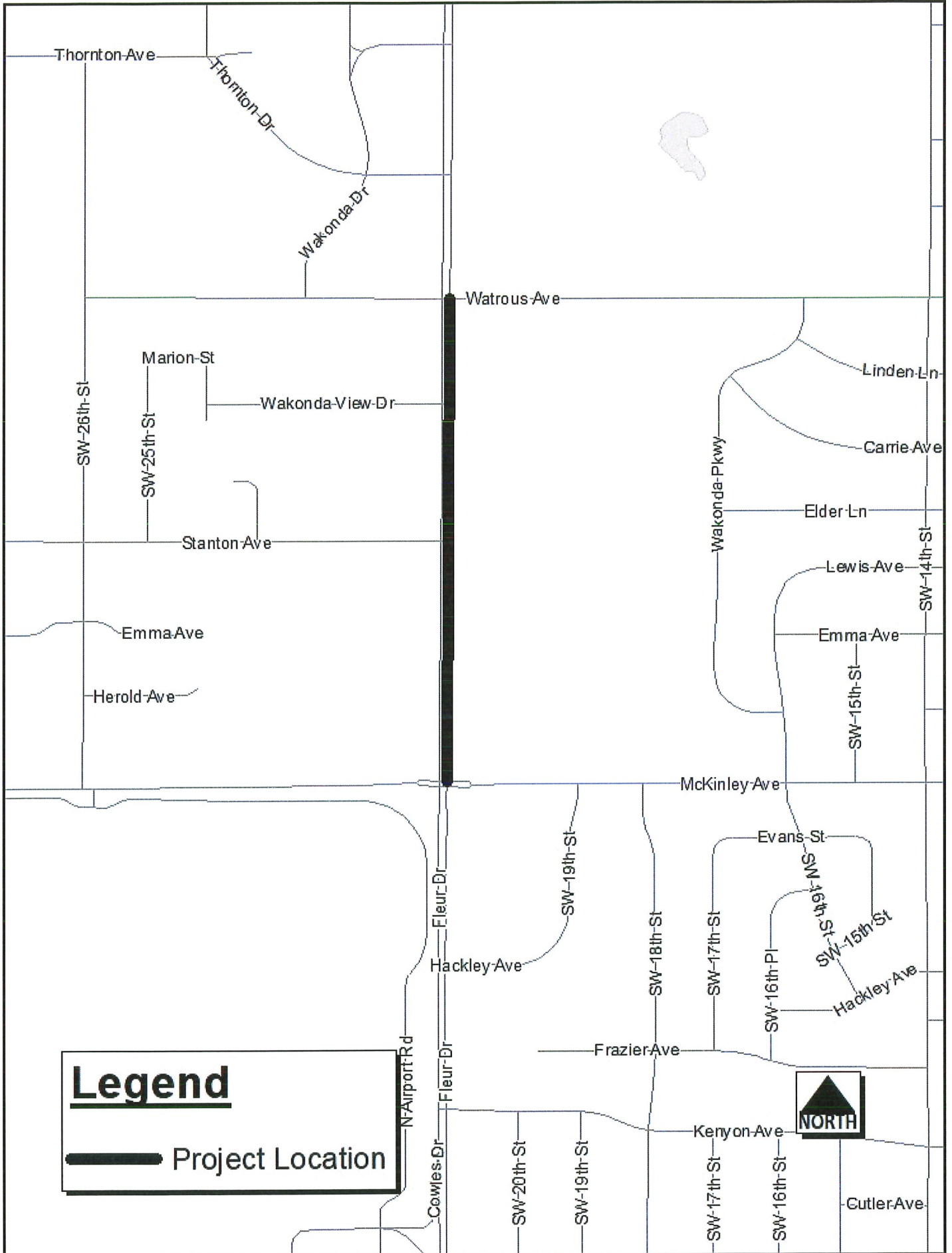
Nickolas J. Schaul
Director of Finance

Funding Source: 2025-26 CIP, Page 123, Roadway Reconstruction - Fleur Drive, ST267, Being: \$6,662,711.07 in G.O. Bonds; 633,531.50 in G.O. Bonds Issued and to be transferred from PK195, Fleur Drive Medians; \$105,200 in private contributions to be transferred from PK195, Fleur Drive Medians; and the remaining \$31,500 from Des Moines Water Works

SLN pw

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, COLEMAN, GATTO, MANDELBAUM, SIMONSON, VOSS, WESTERGAARD, TOTAL, and MOTION CARRIED. Includes a line for 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



13B

PROJECT SUMMARY

Fleur Drive Reconstruction, Phase 3 from Watrous Avenue to McKinley

Activity ID 062020011

On February 6, 2023, under Roll Call No. 23-0184, the Council awarded the contract for the above improvements to InRoads, LLC, in the amount of \$7,322,217.50. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	4/11/2023 Part B Item 8001 is to install six preformed traffic detection loops at Fleur Drive and Watrous Avenue. Item 8002 is to install a 332 traffic signal cabinet and aux panel at Fleur Drive and Stanton Avenue.	\$50,602.75
2	City	5/31/2023 Part B items include Item 8003, Remove Concrete Anode Backfill is for removal of previously-placed concrete backfill which was used to cover anode excavations along a 16" water main. Item 8004, Remove & Replace Water Main Valve Box, is to remove and replace water main valve boxes which can't be vertically adjusted due to their deteriorated condition.	\$11,330.00
3	City	7/19/2023 Part A Item 1 is to remove a hedgerow between 4560 and 4524 Fleur Drive for additional parking lot paving; Item 8004 is to replace two water valve boxes which are too deteriorated to adjust for paving. Part B Item 8005 is a spot repair to sanitary pipe 111248; Item 8006 is to furnish and install a mast arm extension for Pole 11 at Stanton Avenue.	\$26,710.35
4	City	9/15/2023 Part A Item 89, Flaggers is for additional flaggers to direct turning traffic around construction equipment, operations, and material deliveries. Part B Items 8007 and 8008 are to furnish and operate speed feedback trailers to reduce traffic speeds and improve safety in the construction zone.	\$38,013.00
5	City	11/28/2023 Part A Items are to adjust contract quantities to as-built quantities. Part B Item 8009, PARK FLEUR RETURN + NORTH VIADUCT PAVING is for sidewalk paving along the NB lanes of Fleur Drive at Park Avenue and the viaduct over SW 22nd Street.	\$75,912.75
6	City	4/3/2024	\$85,404.27

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



FINAL QUANTITIES OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 7/8/25 TO 7/18/25
FINAL PAYMENT (PARTIAL PAYMENT NO. 22)

PROJECT: FLEUR DRIVE RECONSTRUCTION, PHASE 3 FROM WATROUS AVENUE TO MCKINLEY AVENUE
CONTRACTOR: InRoads LLC

ACTIVITY ID: 06-2020-011
DATE: 7/18/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	CLEARING & GRUBBING	UNIT	215.60	260.70	260.70	0.00	\$ 70.00	\$18,249.00
2	CLEARING & GRUBBING BY ACRE	ACRE	0.90	0.90	0.90	0.00	\$ 9,000.00	\$8,100.00
3	TREE TRIMMING	LS	1.00	1.00	1.00	0.00	\$ 4,500.00	\$4,500.00
4	TOPSOIL, ON-SITE	CY	925.00	945.00	945.00	0.00	\$ 20.00	\$18,900.00
5	TOPSOIL, OFF-SITE	CY	259.00	259.00	259.00	0.00	\$ 30.00	\$7,770.00
6	EXCAVATION, CLASS 10, ROADWAY & BORROW	CY	1,102.00	1,102.00	1,102.00	0.00	\$ 20.00	\$22,040.00
7	EXCAVATION, CLASS 10, WASTE	CY	7,303.00	7,303.00	7,303.00	0.00	\$ 20.00	\$146,060.00
8	EXCAVATION, CLASS 13	CY	860.00	860.00	860.00	0.00	\$ 25.00	\$21,500.00
9	BELOW GRADE EXCAVATION (CORE OUT)	CY	700.00	28.80	28.80	0.00	\$ 30.00	\$864.00
10	SUBGRADE PREPARATION, 6 IN.	SY	26,049.00	26,049.00	26,049.00	0.00	\$ 3.00	\$78,147.00
11	SUBGRADE TREATMENT, POLYMER GRID	SY	26,049.00	26,049.00	26,049.00	0.00	\$ 3.50	\$91,171.50
12	ENGINEERING FABRIC, DRAINABLE	SY	3,157.00	2,922.00	2,922.00	0.00	\$ 3.00	\$8,766.00
13	SUBBASE, MODIFIED	CY	9,006.00	9,006.00	9,006.00	0.00	\$ 75.00	\$675,450.00
14	REMOVALS, EXISTING GAS CONDUIT, 6 IN.	LF	2,500.00	294.00	294.00	0.00	\$ 20.00	\$5,880.00
15	REMOVALS, AS PER PLAN	LS	1.00	1.00	1.00	0.00	\$ 8,200.00	\$8,200.00
16	REMOVAL OF SIGN FOOTING	EA	9.00	9.00	9.00	0.00	\$ 4,000.00	\$36,000.00
17	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	TON	200.00	70.40	70.40	0.00	\$ 43.00	\$3,027.20
18	STORM SEWER, TRENCHED, PPE OR RCP CL V, 15 IN.	LF	76.00	61.00	61.00	0.00	\$ 270.00	\$16,470.00
19	STORM SEWER, TRENCHED, PVC, C900, DR18, 15 IN.	LF	14.00	0.00	0.00	0.00	\$ 315.00	\$0.00
20	STORM SEWER SPOT REPAIR, RCP, CLASS V, 15 IN.	LF	6.00	6.00	6.00	0.00	\$ 840.00	\$5,040.00
21	STORM SEWER SPOT REPAIR, RCP, CLASS III, 30 IN.	LF	6.00	0.00	0.00	0.00	\$ 850.00	\$0.00
22	REMOVAL OF STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	95.00	105.00	105.00	0.00	\$ 75.00	\$7,875.00
23	SUBDRAIN, PVC, CASE B, 6 IN.	LF	6,175.00	5,699.00	5,699.00	0.00	\$ 30.00	\$170,970.00
24	SUBDRAIN, PVC, PLANTER MEDIAN, 4 IN.	LF	1,454.00	1,451.00	1,451.00	0.00	\$ 37.50	\$54,412.50
25	SUBDRAIN, HDPE OR SCH 80 PVC, 4 IN. (SOLID WALL, NON-PERFORATED)	LF	172.00	299.00	299.00	0.00	\$ 75.00	\$22,425.00
26	SUBDRAIN, OUTLET, CONNECTION TO INTAKE OR PIPE	EA	30.00	19.00	19.00	0.00	\$ 750.00	\$14,250.00
27	CORE DRILLING, PLANTER MEDIAN WALL FOOTING	EA	11.00	5.00	5.00	0.00	\$ 350.00	\$1,750.00
28	VIDEO INSPECTION OF STORM SEWER	LS	1.00	0.00	0.00	0.00	\$ 2,500.00	\$0.00
29	WATER SERVICE, DEPTH CHECK	EA	4.00	0.00	0.00	0.00	\$ 2,500.00	\$0.00
30	WATER SERVICE, LOWERING	EA	1.00	0.00	0.00	0.00	\$ 5,200.00	\$0.00
31	INTAKE, SW-505, DOUBLE GRATE	EA	12.00	12.00	12.00	0.00	\$ 7,850.00	\$94,200.00
32	MANHOLE ADJUSTMENT, MINOR	EA	8.00	11.00	11.00	0.00	\$ 1,500.00	\$16,500.00
33	INTAKE ADJUSTMENT, MINOR	EA	1.00	2.00	2.00	0.00	\$ 2,000.00	\$4,000.00
34	MANHOLE ADJUSTMENT, MAJOR	EA	19.00	7.00	7.00	0.00	\$ 4,500.00	\$31,500.00
35	CONNECTION TO EXISTING MANHOLE OR INTAKE	EA	4.00	1.00	1.00	0.00	\$ 3,650.00	\$3,650.00
36	REMOVE MANHOLE OR INTAKE	EA	13.00	13.00	13.00	0.00	\$ 1,500.00	\$19,500.00
37	PAVEMENT, PCC, CLASS C, CLASS 3 DUR., 8 IN	SY	1,614.00	1,632.40	1,632.40	0.00	\$ 78.00	\$127,327.20
38	CURB & GUTTER, PCC, 2.0 FT WIDTH, 7 IN. THICKNESS	LF	215.00	341.00	341.00	0.00	\$ 70.00	\$23,870.00
39	CURB & GUTTER, PCC, 2.5 FT WIDTH, 10 IN. THICKNESS	LF	5,857.00	5,811.00	5,811.00	0.00	\$ 34.00	\$197,574.00
40	BEAM CURB, PCC, 12 IN. WIDTH, 17.5 IN. HEIGHT	LF	420.00	420.00	420.00	0.00	\$ 69.00	\$28,980.00
41	CONCRETE MEDIAN, FULL DEPTH, 16 IN.	SY	1,052.00	1,160.00	1,160.00	0.00	\$ 137.00	\$158,920.00
42	PCC MEDIAN BAND, COLORED CONCRETE, YELLOW, 5 IN	SY	61.00	71.00	71.00	0.00	\$ 200.00	\$14,200.00
43	PCC MEDIAN CAP, COLORED CONCRETE, RED, 5 IN.	SY	18.00	18.00	18.00	0.00	\$ 200.00	\$3,600.00
44	PAVEMENT, HMA, HT, BASE COURSE, 3/4 IN. MIX, PG58-28S	TON	4,592.00	4,791.70	4,791.70	0.00	\$ 114.00	\$546,253.80

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
45	PAVEMENT, HMA, HT, INTERMEDIATE COURSE, 1/2 IN. MIX, PG58-28H	TON	4,655.00	5,190.00	5,190.00	0.00	\$ 124.00	\$643,560.00
46	PAVEMENT, HMA, HT, SURFACE COURSE, 1/2 IN. MIX, PG58-28H	TON	2,328.00	2,680.83	2,680.83	0.00	\$ 129.00	\$345,827.07
47	HMA SMOOTHNESS DEFICIENCY	EA	0.00	0.00	0.00	0.00	\$ (1.00)	\$0.00
48	HMA PAVEMENT SAMPLES AND TESTING	LS	1.00	1.00	1.00	0.00	\$ 15,500.00	\$15,500.00
49	REMOVAL OF SIDEWALK, SHARED USE PATH OR DRIVEWAY	SY	4,079.00	4,112.90	4,112.90	0.00	\$ 15.00	\$61,693.50
50	SIDEWALK, PCC, 5 IN.	SY	1,719.00	1,763.80	1,763.80	0.00	\$ 55.00	\$97,009.00
51	SIDEWALK, PCC, 6 IN., RAMPS AND TURNING SPACE	SY	265.00	265.00	265.00	0.00	\$ 105.00	\$27,825.00
52	SIDEWALK, PCC, 10 IN., RAMPS	SY	78.00	86.90	86.90	0.00	\$ 182.00	\$15,815.80
53	SIDEWALK, PCC, 6 IN., CLASS A	SY	412.00	418.00	418.00	0.00	\$ 63.00	\$26,334.00
54	DETECTABLE WARNING	SF	285.00	285.00	285.00	0.00	\$ 50.00	\$14,250.00
55	DRIVEWAY, PCC, 6 IN.	SY	189.00	189.00	189.00	0.00	\$ 70.00	\$13,230.00
56	DRIVEWAY, PCC, 7 IN.	SY	1,374.00	1,456.10	1,456.10	0.00	\$ 72.00	\$104,839.20
57	CONCRETE STAMPING, BRICK PATTERN	SY	46.00	18.00	18.00	0.00	\$ 25.00	\$450.00
58	COLD WEATHER PROTECTION FOR CONCRETE	SY	1,450.00	1,218.60	1,218.60	0.00	\$ 1.00	\$1,218.60
59	FULL DEPTH PATCHES, COMPOSITE	SY	249.00	160.80	160.80	0.00	\$ 285.00	\$45,828.00
60	PAVEMENT REMOVAL	SY	24,399.00	25,335.50	25,335.50	0.00	\$ 18.00	\$456,039.00
61	REMOVAL OF CONCRETE MEDIAN	SY	1,063.00	1,194.00	1,194.00	0.00	\$ 16.00	\$19,104.00
62	TEMPORARY PAVEMENT, HMA OR PCC, 6 IN.	SY	3,600.00	4,475.00	4,475.00	0.00	\$ 92.00	\$411,700.00
63	TEMPORARY GRANULAR SURFACING	TON	240.00	395.10	395.10	0.00	\$ 70.00	\$27,657.00
64	TRAFFIC SIGNALIZATION	LS	1.00	1.00	1.00	0.00	\$ 412,000.00	\$412,000.00
65	TEMPORARY SIGNALIZATION	EA	2.00	0.50	0.50	0.00	\$ 22,175.00	\$11,087.50
66	MAINTENANCE OF TRAFFIC SIGNALS AND SIGNS	LS	1.00	1.00	1.00	0.00	\$ 15,500.00	\$15,500.00
67	TRAFFIC SIGNAL REMOVAL	LS	1.00	1.00	1.00	0.00	\$ 22,000.00	\$22,000.00
68	FIBER OPTIC HANDHOLE RELOCATION	EA	2.00	1.00	1.00	0.00	\$ 2,500.00	\$2,500.00
69	FIBER OPTIC NETWORK MODIFICATIONS	LF	125.00	2,800.00	2,800.00	0.00	\$ 50.00	\$140,000.00
70	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	190.60	148.31	148.31	0.00	\$ 60.00	\$8,898.60
71	PAINTED PAVEMENT MARKINGS, DURABLE	STA	33.10	83.91	83.91	0.00	\$ 400.00	\$33,564.00
72	PERMANENT TAPE MARKINGS, PREFORMED POLYMER MARKING MATERIAL, GROOVED	STA	22.00	0.00	0.00	0.00	\$ 500.00	\$0.00
73	PERMANENT TAPE MARKINGS, PREFORMED POLYMER MARKING MATERIAL, INLAY	STA	37.90	0.00	0.00	0.00	\$ 575.00	\$0.00
74	WET, RETROFLECTIVE REMOVABLE TAPE MARKINGS	STA	57.60	0.00	0.00	0.00	\$ 130.00	\$0.00
75	PAINTED SYMBOLS AND LEGENDS, SOLVENT/WATERBORNE	EA	16.00	50.00	50.00	0.00	\$ 115.00	\$5,750.00
76	PAINTED SYMBOLS AND LEGENDS, DURABLE	EA	37.00	32.00	32.00	0.00	\$ 425.00	\$13,600.00
77	PAINTED SYMBOLS AND LEGENDS, TEMPORARY TAPE	EA	10.00	0.00	0.00	0.00	\$ 225.00	\$0.00
78	TEMPORARY LANE SEPARATOR SYSTEM	LF	582.00	0.00	0.00	0.00	\$ 22.50	\$0.00
79	REMOVE TEMPORARY DELINEATOR POST AND BASE	EA	28.00	8.00	8.00	0.00	\$ 31.00	\$248.00
80	PAVEMENT MARKINGS REMOVED	STA	152.50	9.74	9.74	0.00	\$ 90.00	\$876.60
81	SYMBOLS AND LEGENDS REMOVED	EA	13.00	8.00	8.00	0.00	\$ 115.00	\$920.00
82	GROOVES CUT FOR PAVEMENT MARKINGS	STA	55.10	83.91	83.91	0.00	\$ 195.00	\$16,362.45
83	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	37.00	32.00	32.00	0.00	\$ 200.00	\$6,400.00
84	TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 155,000.00	\$155,000.00
85	TEMPORARY ACCESS INFORMATION SIGN	SF	544.00	413.00	413.00	0.00	\$ 45.00	\$18,585.00
86	TEMPORARY BARRIER RAIL	LF	1,285.00	376.00	376.00	0.00	\$ 25.00	\$9,400.00
87	REMOVE/REINSTALL EXISTING TEMPORARY BARRIER RAIL	LF	30.00	79.00	79.00	0.00	\$ 40.00	\$3,160.00
88	PORTABLE DYNAMIC MESSAGE SIGNS	CDAY	126.00	172.00	172.00	0.00	\$ 150.00	\$25,800.00
89	FLAGGERS	CDAY	34.00	132.50	132.50	0.00	\$ 555.00	\$73,537.50
90	FLAGGER, UNIFORMED POLICE OFFICER	CDAY	2.00	0.86	0.86	0.00	\$ 550.00	\$473.00
91	REMOVE SIGN ASSEMBLY	EA	76.00	70.00	70.00	0.00	\$ 175.00	\$12,250.00
92	REMOVE, SALVAGE, AND REINSTALL SIGN ASSEMBLY	EA	8.00	0.00	0.00	0.00	\$ 400.00	\$0.00
93	SIGN ASSEMBLY, FURNISH AND INSTALL	EA	84.00	80.00	80.00	0.00	\$ 175.00	\$14,000.00
94	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 1 (PERM. LAWN MIX)	ACRE	0.80	3.50	3.50	0.00	\$ 5,000.00	\$17,500.00
95	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 4 (TEMPORARY)	ACRE	3.00	0.29	0.29	0.00	\$ 3,350.00	\$971.50
96	SOD	SQ	1,294.20	664.51	664.51	0.00	\$ 70.00	\$46,515.70

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
97	SUPPLEMENTAL WATERING, SOD	GAL	129,420.00	0.00	0.00	0.00	\$ 0.05	\$0.00
98	MOWING	ACRE	1.90	5.67	5.67	0.00	\$ 1,000.00	\$5,670.00
99	MEDIAN WEED CONTROL	EA	9.00	3.00	3.00	0.00	\$ 1,000.00	\$3,000.00
100	SWPPP PREPARATION AND MANAGEMENT	LS	1.00	1.00	1.00	0.00	\$ 6,000.00	\$6,000.00
101	FILTER SOCKS, 9 IN.	LF	7,322.00	4,651.00	4,651.00	0.00	\$ 1.75	\$8,139.25
102	FILTER SOCKS, REMOVAL	LF	7,322.00	4,651.00	4,651.00	0.00	\$ 0.25	\$1,162.75
103	SILT FENCE, INSTALLATION	LF	500.00	0.00	0.00	0.00	\$ 1.75	\$0.00
104	SILT FENCE, REMOVAL OF SEDIMENT	LF	500.00	0.00	0.00	0.00	\$ 0.10	\$0.00
105	SILT FENCE, REMOVAL OF DEVICE	LF	500.00	0.00	0.00	0.00	\$ 0.25	\$0.00
106	EROSION CONTROL MULCHING, HYDROMULCHING	AC	6.00	2.65	2.65	0.00	\$ 2,500.00	\$6,625.00
107	INLET PROTECTION DEVICE, DROP-IN TYPE	EA	27.00	26.00	26.00	0.00	\$ 170.00	\$4,420.00
108	INLET PROTECTION DEVICE, MAINTENANCE	EA	27.00	0.00	0.00	0.00	\$ 25.00	\$0.00
109	MODULAR BLOCK RETAINING WALL	SF	70.00	0.00	0.00	0.00	\$ 65.00	\$0.00
110	TREE PROTECTION AND TEMPORARY CONSTRUCTION FENCE	LF	563.00	160.00	160.00	0.00	\$ 3.00	\$480.00
111	TREE TRUNK PROTECTION	EA	17.00	11.00	11.00	0.00	\$ 250.00	\$2,750.00
112	EXCAVATION, CLASS 10 WASTE, MEDIAN SOIL AND PLANTS	CY	1,052.00	855.00	855.00	0.00	\$ 30.00	\$25,650.00
113	AMENDED TOPSOIL, MEDIANS	CY	1,052.00	855.00	855.00	0.00	\$ 100.00	\$85,500.00
114	IRRIGATION	LS	1.00	1.00	1.00	0.00	\$ 472,000.00	\$472,000.00
115	SUBSURFACE UTILITY INVESTIGATION FOR IRRIGATION	EA	40.00	14.00	14.00	0.00	\$ 1,600.00	\$22,400.00
116	CONSTRUCTION SURVEY	LS	1.00	1.00	1.00	0.00	\$ 63,800.00	\$63,800.00
117	MONUMENT PRESERVATION AND REPLACEMENT	LS	1.00	1.00	1.00	0.00	\$ 8,800.00	\$8,800.00
118	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 220,000.00	\$220,000.00
119	MAINTENANCE OF POSTAL SERVICE	LS	1.00	1.00	1.00	0.00	\$ 2,500.00	\$2,500.00
120	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1.00	1.00	1.00	0.00	\$ 10,000.00	\$10,000.00
121	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	\$ 4,625.00	\$4,625.00
122	COMPLETION INCENTIVE, LUMP SUM, NO EXCUSE	LS	1.00	1.00	1.00	0.00	\$ 130,000.00	\$130,000.00
123	COMPLETION INCENTIVE, CALENDAR DAY, NO EXCUSE	CDAY	30.00	11.00	11.00	0.00	\$ 4,000.00	\$44,000.00
124	POTHOLING FOR ANODE INSTALLATION, TYPE A2 OR B2 POTHOLE	EA	67.00	63.00	63.00	0.00	\$ 500.00	\$31,500.00
							SUBTOTAL	\$7,271,694.22
CHANGE ORDER ITEMS								
BLUE HIGHLIGHTED ITEMS INDICATE AGREED-UPON CHANGE ORDER ITEMS & UNIT PRICES FOR ITEMS NOT YET INCLUDED IN THE CONTRACT.								
BROWN HIGHLIGHTED ITEMS INDICATE AGREED-UPON CHANGE ORDER ITEMS FOR WHICH UNIT PRICING HAS NOT YET BEEN ESTABLISHED								
8001	PREFORMED TRAFFIC LOOPS AT FLEUR & WATROUS	LS	0.00	1.00	1.00	0.00	\$ 16,129.30	\$16,129.30
8002	STANTON AVENUE TRAFFIC SIGNAL CABINET	LS	0.00	1.00	1.00	0.00	\$ 34,473.45	\$34,473.45
8003	REMOVE CONCRETE ANODE BACKFILL	EACH	0.00	4.00	4.00	0.00	\$ 1,100.00	\$4,400.00
8004	REMOVE & REPLACE WATER MAIN VALVE BOX	EACH	0.00	7.00	7.00	0.00	\$ 990.00	\$6,930.00
8005	SANITARY SPOT REPAIR, PIPE 111248	LS	0.00	1.00	1.00	0.00	\$ 17,050.00	\$17,050.00
8006	TRAFFIC SIGNAL MAST ARM EXTENSION, POLE 11	LS	0.00	1.00	1.00	0.00	\$ 6,175.35	\$6,175.35
8007	SPEED FEEDBACK TRAILER MOBILIZATION	EACH	0.00	1.00	1.00	0.00	\$ 495.00	\$495.00
8008	SPEED FEEDBACK TRAILER	CDAY	0.00	230.00	230.00	0.00	\$ 44.00	\$10,120.00
8009	PARK FLEUR RETURN + NORTH VIADUCT PAVING	LS	0.00	1.00	1.00	0.00	\$ 11,024.75	\$11,024.75
8010	WATER SERVICE ABANDONMENT AT MAIN FOR 4510 FLEUR	LS	0.00	1.00	1.00	0.00	\$ 5,500.00	\$5,500.00
8011	REMOVE AND REPLACE CURB AT NW & SW CORNERS OF MCKINLEY	LS	0.00	1.00	1.00	0.00	\$ 6,600.00	\$6,600.00
8012	EXTEND TRAFFIC CONTROL SOUTH TO HACKLEY	LS	0.00	1.00	1.00	0.00	\$ 1,650.00	\$1,650.00
8013	NB TRAFFIC CONTROL, PARK AVENUE TO FLEUR VIADUCT	LS	0.00	1.00	1.00	0.00	\$ 2,750.00	\$2,750.00
8014	ADDITIONAL MOBILIZATION AND PAVEMENT MARKINGS AT 4524 FLEUR	LS	0.00	1.00	1.00	0.00	\$ 1,760.00	\$1,760.00
8015	WEEKEND TRAFFIC CONTROL REMOVAL AND REINSTALLATION	EACH	0.00	6.00	6.00	0.00	\$ 2,090.00	\$12,540.00
8016	RESTRIPING FOR 4524 FLEUR	LS	0.00	1.00	1.00	0.00	\$ 1,634.00	\$1,634.00
8017	UTILITY INVESTIGATION AND TRENCHING FOR IRRIGATION	LS	0.00	1.00	1.00	0.00	\$ 10,972.50	\$10,972.50
8018	SIDEWALK BEAM CURB	LS	0.00	1.00	1.00	0.00	\$ 6,314.00	\$6,314.00
8019	TRAFFIC CONTROL FOR ADDITIONAL WORK	LS	0.00	1.00	1.00	0.00	\$ 3,850.00	\$3,850.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
8020	MEDIAN SIGN REPLACEMENT	LS	0.00	1.00	1.00	0.00	\$ 880.00	\$880.00
SUBTOTAL								\$161,248.35
ORIGINAL CONTRACT AMOUNT								
			\$	7,322,217.50				
			\$	110,725.07				
			\$	7,432,942.57				
			\$	70,111.36				
			\$	236,055.56				
			\$	603,622.75				
			\$	1,088,457.67				
			\$	560,230.87				
			\$	821,370.83				
			\$	660,420.42				
			\$	677,929.41				
			\$	800,174.08				
			\$	563,586.19				
			\$	76,427.41				
			\$	48,431.13				
			\$	137,599.79				
			\$	403,385.51				
			\$	148,093.30				
			\$	150,269.88				
			\$	219,754.21				
			\$	71,670.00				
			\$	56,020.50				
			\$	17,555.00				
			\$	5451.70				
			\$	-				
			\$	7,411,617.57				
			\$	21,325.00				
				100.00%				

CHECKED BY:

Brett Lewis

Digitally signed by Brett Lewis
DN: C=US, E=balewis@dm.gov.org, O=City
of Des Moines, OU=Engineering
Department, CN=Brett Lewis
Date: 2025.08.21 15:05:13 -0500
Project Engineer

CONTRACTOR:

[Signature]

CONTRACTOR

In Review

TOTAL	\$7,432,942.57
RETAINAGE	\$21,325.00
TOTAL LESS RETAINAGE	\$7,411,617.57
LESS PREVIOUS PAYMENT	\$7,411,617.57
AMOUNT DUE	\$0.00

FINAL PAYMENT (PARTIAL PAYMENT NO. 22)