



Roll Call Number

Agenda Item Number

12A

Date October 20, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 1851 HARTFORD AVENUE GRADING AND RESTORATION,
WENTHOLD EXCAVATING 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 1851 Hartford Avenue Grading and Restoration, Activity ID 042023018 ("Project"), in accordance with the contract approved between Wenthold Excavating LLC, Cory Wenthold, President, 4008 NE 126th Avenue, Elkhart, IA, 50073, under Roll Call No. 23-1501, of October 23, 2023, 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 \$230,143.25 is the total cost, of which \$223,238.95 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 \$6,904.30 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 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

Funding Source: \$182,714.50 from FY 2025-26 Operating Budget, Page 60, Real Estate Services, EG061074, General Fund and the remaining \$47,428.75 transferred from FY 2025-26 CIP, Page 123, Roadway Reconstruction - Fleur Drive, ST267, G.O. Bonds

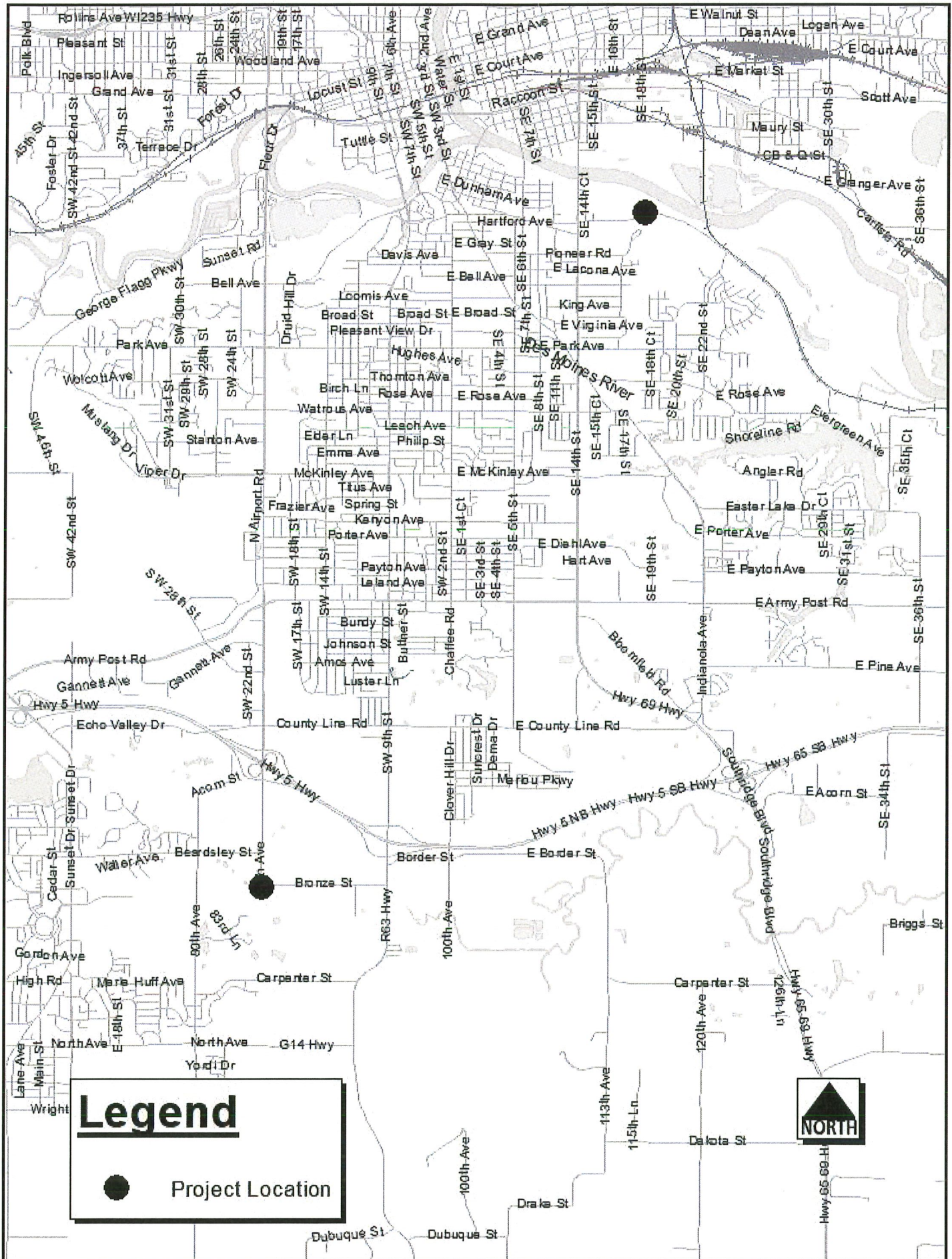
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

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



PROJECT SUMMARY

1851 Hartford Avenue Grading and Restoration

Activity ID 042023018

On October 23, 2023, under Roll Call No. 23-1501, the Council awarded the contract for the above improvements to Wenthold Excavating LLC, in the amount of \$183,491.50. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	7/28/2024 Extend shoulder widening work north to Border Street on Fleur Drive. Adjust plan quantities to as-built quantities.	\$46,651.75
Original Contract Amount			\$183,491.50
Total Change Orders			\$46,651.75
Percent of Change Orders to Original Contract			25.42%
Total Contract Amount			\$230,143.25

October 20, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 1851 Hartford Avenue Grading and Restoration, Wenthold Excavating LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$230,143.25 As-Built Contract Cost

Funding Source: \$182,714.50 from FY 2023-24 Operating Budget, Page 56, Real Estate Services, EG061074 and the remaining \$47,428.75 in G.O. bonds transferred from, Page 123, Roadway Reconstruction - Fleur Drive, ST267

CERTIFICATION OF COMPLETION:

On October 23, 2023, under Roll Call No. 23-1501, the City Council awarded a contract to Wenthold Excavating LLC, Cory Wenthold, President, 4008 NE 126th Avenue, Elkhart, IA 50073 for the construction of the following improvement:

1851 Hartford Avenue Grading and Restoration, 042023018

The improvement includes Class 10 and Class 13 Excavation, erosion control, seeding, tree planting, and other incidental items, all in accordance with the contract documents, including Plan File No. 655-248/265 located at 1851 Hartford Avenue, Des Moines, Iowa

I hereby certify that the construction of said 1851 Hartford Avenue Grading and Restoration, Activity ID 042023018, 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 1, 2024, and was completed on September 22, 2025.

I further certify that \$230,143.25 is the total cost of said improvement, of which \$223,238.95 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 \$6,904.30 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 05/1/2024 to 07/30/2024

PARTIAL PAYMENT NO. 3 - FINAL QUANTITY AGREEMENT (FINAL PAYMENT)

PROJECT: 1851 HARTFORD AVENUE GRADING AND RESTORATION
CONTRACTOR: Wenthold Exc

ACTIVITY ID: 04-2023-018
DATE: 7/30/2024

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	CLEARING AND GRUBBING	LS	1.00	1.00	1.00	0.00	\$ 16,225.00	\$16,225.00
2	EXCAVATION, CLASS 10	CY	1,435.00	2,482.00	2,482.00	0.00	\$ 30.00	\$74,460.00
3	COMPACTION, CLASS 10	CY	1,435.00	2,482.00	2,482.00	0.00	\$ 10.00	\$24,820.00
4	EXCAVATION, CLASS 13	CY	2,650.00	2,724.00	2,724.00	0.00	\$ 8.00	\$21,792.00
5	REMOVAL OF DRIVEWAY	SY	82.00	82.00	82.00	0.00	\$ 17.00	\$1,394.00
6	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 4,235.00	\$4,235.00
7	SEEDING, FERTILIZING, AND MULCHING FOR HYDRAULIC SEEDING, TYPE 2	ACRE	0.50	1.10	1.10	0.00	\$ 5,700.00	\$6,270.00
8	SEEDING, FERTILIZING, AND MULCHING FOR HYDRAULIC SEEDING, NATIVE	ACRE	1.00	1.00	1.00	0.00	\$ 5,250.00	\$5,250.00
9	PLANTS, OVERSTORY TREES, 1.5 IN. CALIPER, WITH WARRANTY	EA	70.00	70.00	70.00	0.00	\$ 525.00	\$36,750.00
10	PLANTS, UNDERSTORY TREES, 1.5 IN. CALIPER, WITH WARRANTY	EA	14.00	14.00	14.00	0.00	\$ 525.00	\$7,350.00
11	FILTER SOCKS, INSTALLATION	LF	1,000.00	0.00	0.00	0.00	\$ 2.20	\$0.00
12	FILTER SOCKS, REMOVAL	LF	1,000.00	0.00	0.00	0.00	\$ 0.50	\$0.00
13	STABILIZED CONSTRUCTION ENTRANCE	TON	200.00	0.00	0.00	0.00	\$ 55.00	\$0.00
14	EROSION CONTROL MULCHING	ACRE	1.00	0.00	0.00	0.00	\$ 3,200.00	\$0.00
15	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 10,000.00	\$10,000.00
16	TREE PROTECTION FENCING	LF	750.00	350.00	350.00	0.00	\$ 5.25	\$1,837.50
Change Order Items								
1001.00	FLARED END SECTION, 15"	EA	0.00	1.00	1.00	0.00	\$ 350.00	\$350.00
1002.00	FLARED END SECTION, 42"	EA	0.00	1.00	1.00	0.00	\$ 1,750.00	\$1,750.00
1003.00	CULVERT EXTENSIONS, 15"	EA	0.00	3.00	3.00	0.00	\$ 1,200.00	\$3,600.00
1004.00	CULVERT, 42"	LF	0.00	12.00	12.00	0.00	\$ 315.00	\$3,780.00
1005.00	EROSION STONE	TON	0.00	32.83	32.83	0.00	\$ 125.00	\$4,103.75
1006.00	ADDITIONAL CLEARING & GRUBBING	LS	0.00	1.00	1.00	0.00	\$ 1,622.50	\$1,622.50
1007.00	ADDITIONAL TRAFFIC CONTROL	LS	0.00	1.00	1.00	0.00	\$ 2,117.50	\$2,117.50
1008.00	CULVERT CLEANING	LS	0.00	1.00	1.00	0.00	\$ 1,050.00	\$1,050.00
1009.00	TREE WATERING BAGS	EA	0.00	84.00	84.00	0.00	\$ 16.50	\$1,386.00
ORIGINAL CONTRACT AMOUNT			\$	183,491.50				
TOTAL CHANGE ORDERS			\$	46,651.75				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	230,143.25				
PAYMENT #1			\$	121,784.71				
PAYMENT #2			\$	101,454.24				
THIS PARTIAL PAYMENT			\$	-				
TOTAL PARTIAL PAYMENTS			\$	223,238.95				
BALANCE			\$	6,904.30				
APPROXIMATE PERCENT COMPLETE				100.0%				

PREPARED BY: Rod Corle
Project Inspector

CHECKED BY: [Signature]
Project Engineer

APPROVED BY: [Signature]
Wenthold Excavating LLC

TOTAL	\$ 230,143.25
RETAINAGE	\$ 6,904.30
TOTAL LESS RETAINAGE	\$ 223,238.95
LESS PREVIOUS PAYMENT	\$ 223,238.95
AMOUNT DUE	\$ -

PARTIAL PAYMENT NO. 3 - FINAL QUANTITY AGREEMENT (FINAL PAYMENT)