CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: May 4, 2020

ITEM:

Resolution - Accepting Work
Ashworth Road Improvements – Jordan Creek Parkway to 81st Street

FINANCIAL IMPACT:

The total construction cost for the Ashworth Road Improvements – Jordan Creek Parkway to 81st Street was $2,469,576.41 which was paid from account no. 500.000.000.5250.490 with ultimate funding intended to come from Road Use Tax and Ashworth Road TIF. The original cost of the project was $2,507,084.00. There were eight (8) Change Orders on the project that totaled ($37,507.59).

BACKGROUND:

Alliance Construction Group was working under an agreement dated July 24, 2017 for construction services for the Ashworth Road Improvements – Jordan Creek Parkway to 81st Street. Work on this project included widening of Ashworth Road from a rural two-lane cross section to an urban five-lane cross section from Jordan Creek Parkway to 81st Street.

This action accepts the public improvements and authorizes staff to pay the retainage no sooner than 30 days.

OUTSTANDING ISSUES: None.

RECOMMENDATION:

City Council Adopt:

- Resolution Accepting Work for Ashworth Road Improvements – Jordan Creek Parkway to 81st Street.

Lead Staff Member: Brian J. Hemesath, P.E., City Engineer

STAFF REVIEWS

Department Director	Brian J. Hemesath, P.E., City Engineer
Appropriations/Finance	Tim Stiles, Finance Director TS
Legal	Richard Scieszinski, City Attorney
Agenda Acceptance	AP

PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee	Public Services		
Date Reviewed	April 27, 2020		
Recommendation	Yes	No	Split

RESOLUTION ACCEPTING WORK

WHEREAS, on July 24, 2017, the City Council entered into a contract with Alliance Construction Group of Grimes, Iowa, for the following described public improvement:

Ashworth Road Improvements – Jordan Creek Parkway to 81st Street
Project No. 0510-044-2015

and,

WHEREAS, said contractor has substantially completed the construction of said improvement in accordance with plans and specifications as shown by the report of the City Engineer filed with the City Clerk on May 4, 2020; and,

WHEREAS, the City has retained $32,001.49 (1.30%) of the construction costs;

therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, IOWA, that said report of the City Engineer is hereby approved and said public improvement is accepted as having been substantially completed in accordance with plans and specifications and the total final construction cost of said improvement is $2,469,576.41 as shown in said report, and that the Finance Director is hereby authorized to make payment to the Contractor in the amount of $32,001.49, which includes retainage for the project, no sooner than 30 days subject to the Contractor satisfying all the conditions of the contract.

PASSED AND APPROVED on this **4th** day of **May, 2020**.

_____
Steven K. Gaer, Mayor

ATTEST:

_____
Ryan T. Jacobson
City Clerk

Department of Engineering Services
4200 Mills Civic Pkwy, Ste 2E, PO Box 65320
West Des Moines, IA 50265-0320
(515) 222-3475 Fax (515) 273-0603

THE CITY OF West Des Moines

RETAINAGE

Contractor: **Alliance Construction Group LC**

3000 SE Grimes Blvd, Suite 800

Grimes, IA 50111

Project Title	Ashworth Road - Jordan Creek Parkway to 81st Street	
WDM Project File Number	0510-044-2015	
Purchase Order Number	2018-00000099	
Orig. Contract Amount & Date	$2,507,084.00	07/24/17
Estimated Completion Date	05/24/19	
Pay Period	10/7/19 to 1/6/20	
Pay Request Number	Retainage	
Date	02/03/20	

BID ITEMS

Item No.	Description	Unit	Est. Qty	Unit Price	Extended Price	Quantity Completed	Value Completed
	SECTION 1000 - GENERAL						
1.01	TRAFFIC CONTROL	LS	1	$65,000.00	$65,000.00	1.00	$65,000.00
1.02	REMOVE AND REPLACE MAILBOX (CO#8)	EA	30	$250.00	$7,500.00	30.00	$7,500.00
1.03	PERMANENT ROAD CLOSURE - URBAN (SI-182) W/ TYPE 3 OBJECT MARKERS (CO#8)	EA	0	$900.00	$0.00		$0.00
1.04	REMOVALS, AS PER PLAN	LS	1	$9,000.00	$9,000.00	1.00	$9,000.00
1.05	ADDITIONAL TRAFFIC CONTROL (CO#1)	LS	1	$8,030.00	$8,030.00	1.00	$8,030.00
1.06	HYDROEXCAVATING FOR MAILBOX INSTALL (CO#8)	LS	1	$1,672.00	$1,672.00	1.00	$1,672.00
	SECTION 2010 - EARTHWORK, SUBGRADE, AND SUBBASE						
2.01	CLEARING AND GRUBBING	AC	9	$3,500.00	$31,500.00	9.00	$31,500.00
2.02	TOPSOIL, ON-SITE	CY	6,000	$12.00	$72,000.00	6,000.00	$72,000.00
2.03	EXCAVATION, CLASS 10, CLASS 12, OR CLASS 13	CY	11,000	$5.25	$57,750.00	11,000.00	$57,750.00
2.04	EMBANKMENT IN PLACE - CONTRACTOR HAUL AND PLACE	CY	2,100	$13.00	$27,300.00	2,100.00	$27,300.00
2.05	EMBANKMENT IN PLACE - CONTRACTOR SUPPLY AND PLACE	CY	700	$14.00	$9,800.00	700.00	$9,800.00
2.06	BELOW GRADE EXCAVATION (CORE OUT) (CO#8)	CY	4.40	$2.00	$8.80	4.40	$8.80
2.07	SUBGRADE PREPARATION	SY	19,750	$2.75	$54,312.50	19,750.00	$54,312.50
2.08	SUBGRADE TREATMENT, FLY ASH (CO#8)	SY	0	$11.00	$0.00		$0.00
2.09	SUBBASE, GRANULAR SUBBASE (CO#8)	SY	0	$11.00	$0.00		$0.00
2.10	REMOVAL OF KNOWN PIPE CULVERT, LESS THAN OR EQUAL TO 24 IN. DIA.	LF	886	$15.00	$13,290.00	886.00	$13,290.00
2.11	REMOVAL OF KNOWN PIPE AND CONDUIT, WATER MAIN, 12 IN. DIA. (CO#8)	LF	70	$15.00	$1,050.00	70.00	$1,050.00
2.12	RELOCATE BOULDER	EA	1	$700.00	$700.00	1.00	$700.00
2.13	EXCAVATE FROZEN GRADE FOR DRIVEWAY (CO#8)	LS	1	$3,547.50	$3,547.50	1.00	$3,547.50
2.14	BACKFILL HOLE LEFT BY UTILITY WITH FLOWABLE MORTAR (CO#8)	LS	1	$4,100.25	$4,100.25	1.00	$4,100.25
	SECTION 3010 - TRENCH EXCAVATION AND BACKFILL						
3.01	TRENCH FOUNDATION (CO#8)	TON	0	$34.00	$0.00		$0.00
3.02	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL (CO#8)	CY	0	$28.00	$0.00		$0.00
	SECTION 4010 - SANITARY SEWERS						
4.01	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8 IN. DIA. (CO#8)	LF	24	$385.00	$9,240.00	24.00	$9,240.00
4.02	SANITARY SEWER SERVICE STUB, PVC, 6 IN. DIA. (CO#8)	LF	228	$65.00	$14,820.00	228.00	$14,820.00
	SECTION 4020 - STORM SEWERS						
4.03	STORM SEWER, TRENCHED, RCP, 15 IN. DIA. (CO#8)	LF	1291	$84.00	$108,444.00	1,291.00	$108,444.00
4.04	STORM SEWER, TRENCHED, RCP, 18 IN. DIA.	LF	217	$86.00	$18,662.00	217.00	$18,662.00
4.05	STORM SEWER, TRENCHED, RCP, 24 IN. DIA.	LF	244	$90.00	$21,960.00	244.00	$21,960.00
4.06	STORM SEWER, TRENCHED, RCP, 30 IN. DIA. (CO#8)	LF	1054	$115.00	$121,210.00	1,054.00	$121,210.00
4.07	STORM SEWER, TRENCHED, RCP, 36 IN. DIA. (CO#8)	LF	64	$145.00	$9,280.00	64.00	$9,280.00
4.08	REMOVAL OF STORM SEWER, LESS THAN OR EQUAL TO 36 IN. DIAMETER (CO#8)	LF	132	$15.00	$1,980.00	132.00	$1,980.00
	SECTION 4030 - PIPE CULVERTS						
4.09	PIPE APRON, RCP, 15 IN. DIA.	EA	2	$1,300.00	$2,600.00	2.00	$2,600.00
4.10	PIPE APRON, RCP, 24 IN. DIA.	EA	1	$1,650.00	$1,650.00	1.00	$1,650.00
4.11	FOOTING FOR CONCRETE PIPE APRON, RCP, 15 IN. DIA.	EA	2	$625.00	$1,250.00	2.00	$1,250.00
4.12	FOOTING FOR CONCRETE PIPE APRON, RCP, 24 IN. DIA.	EA	1	$650.00	$650.00	1.00	$650.00

4.13	PIPE APRON GUARD	EA	3	$765.00	$2,295.00	3.00	$2,295.00
4.14	SUBDRAIN, CASE A - TYPE 1, 6 IN. DIA. (CO#8)	LF	1867	$15.00	$28,005.00	1,867.00	$28,005.00
4.15	SUBDRAIN, CASE D - TYPE 2, 8 IN. DIA.	LF	39	$30.00	$1,170.00	39.00	$1,170.00
4.16	SUBDRAIN CLEANOUT, TYPE A-1, 6 IN. DIA. (CO#8)	EA	4	$450.00	$1,800.00	4.00	$1,800.00
4.17	SUBDRAIN OUTLETS AND CONNECTIONS, INTAKE OR MANHOLE, CMP, 8 IN. DIA. (CO#8)	EA	11	$375.00	$4,125.00	11.00	$4,125.00
4.18	SUBDRAIN OUTLETS AND CONNECTIONS, RCP STORM SEWER COLLAR, 6 IN. DIA. (CO#8)	EA	0	$450.00	$0.00		$0.00
4.19	SUBDRAIN OUTLETS AND CONNECTIONS, DR-305 - TYPE A, CMP, 8 IN. DIA. (CO#8)	EA	0	$650.00	$0.00		$0.00
4.20	STORM SEWER SERVICE STUB, PVC, 2 IN. DIA.	EA	1	$900.00	$900.00	1.00	$900.00
4.21	NYLOPLAST INLINE DRAIN, 8 IN. DIA.	EA	1	$1,500.00	$1,500.00	1.00	$1,500.00
4.22	PRIVATE INTAKE AND SUBDRAIN AT OLSON RESIDENCE (CO#8)	LS	1	$5,786.00	$5,786.00	1.00	$5,786.00
	SECTION 5010 - PIPE AND FITTINGS						
5.01	WATER MAIN, TRENCHED, PVC, 12 IN. DIA. (CO#8)	LF	45	$100.00	$4,500.00	45.00	$4,500.00
5.02	WATER MAIN, TRENCHED, PVC, 16 IN. DIA.	LF	44	$145.00	$6,380.00	44.00	$6,380.00
5.03	FITTING, MECHANICAL JOINT, 12 IN. DIA. (CO#8)	LB	816	$7.50	$6,120.00	816.00	$6,120.00
5.04	FITTING, MECHANICAL JOINT, 16 IN. DIA.	LB	356	$7.75	$2,759.00	356.00	$2,759.00
	SECTION 5020 - VALVES, FIRE HYDRANTS, AND APPURTENANCES						
5.05	VALVE, GATE, 16 IN. DIA.	EA	1	$6,700.00	$6,700.00	1.00	$6,700.00
5.06	VALVE BOX ADJUSTMENT, MINOR (CO#8)	EA	9	$125.00	$1,125.00	9.00	$1,125.00
5.07	VALVE BOX EXTENSION (CO#8)	EA	5	$175.00	$875.00	5.00	$875.00
5.08	VALVE BOX REPLACEMENT (CO#8)	EA	0	$450.00	$0.00		$0.00
5.09	FIRE HYDRANT ADJUSTMENT (CO#8)	EA	7	$800.00	$5,600.00	7.00	$5,600.00
5.10	WATER SERVICE STOP BOX ADJUSTMENT	EA	8	$100.00	$800.00	8.00	$800.00
5.11	FIRE HYDRANT RELOCATION	EA	1	$2,500.00	$2,500.00	1.00	$2,500.00
5.12	BLOWOFF RELOCATION	EA	1	$2,400.00	$2,400.00	1.00	$2,400.00
5.13	WATER METER PIT ADJUSTMENT	EA	2	$500.00	$1,000.00	2.00	$1,000.00
5.14	SALVAGE AND REINSTALL GATE VALVE (CO#2)	EA	1	$1,155.00	$1,155.00	1.00	$1,155.00
5.15	WATER SERVICE TRANSFER (CO#2) (CO#8)	EA	0	$1,870.00	$0.00		$0.00
5.16	LOWER AND REPLACE WATER SERVICE (CO#6)	EA	2	$2,750.00	$5,500.00	2.00	$5,500.00
5.17	RELOCATE WATER STOP BOX IN TRAIL (CO#8)	EA	2	$1,800.00	$3,600.00	2.00	$3,600.00
	SECTION 6010 - STRUCTURES FOR SANITARY AND STORM SEWERS						
6.01	MANHOLE TYPE SW-301, 48 IN. DIA.	EA	1	$4,600.00	$4,600.00	1.00	$4,600.00
6.02	MANHOLE TYPE SW-401, 48 IN. DIA.	EA	2	$4,500.00	$9,000.00	2.00	$9,000.00
6.03	MANHOLE TYPE SW-401, 60 IN. DIA.	EA	2	$8,000.00	$16,000.00	2.00	$16,000.00
6.04	INTAKE TYPE SW-501	EA	6	$3,500.00	$21,000.00	6.00	$21,000.00
6.05	INTAKE TYPE SW-503	EA	4	$5,600.00	$22,400.00	4.00	$22,400.00
6.06	INTAKE TYPE SW-503, 1 FT EXTENSION	EA	2	$8,400.00	$16,800.00	2.00	$16,800.00
6.07	INTAKE TYPE SW-503, MODIFIED	EA	1	$6,500.00	$6,500.00	1.00	$6,500.00
6.08	INTAKE TYPE SW-505	EA	3	$4,900.00	$14,700.00	3.00	$14,700.00
6.09	INTAKE TYPE SW-506	EA	3	$11,500.00	$34,500.00	3.00	$34,500.00
6.10	INTAKE TYPE SW-512, 24 IN. DIA.	EA	9	$2,700.00	$24,300.00	9.00	$24,300.00
6.11	INTAKE TYPE SW-512, 30 IN. DIA.	EA	1	$2,800.00	$2,800.00	1.00	$2,800.00
6.12	MANHOLE ADJUSTMENT, MINOR	EA	2	$850.00	$1,700.00	2.00	$1,700.00
6.13	MANHOLE ADJUSTMENT, MAJOR	EA	4	$1,600.00	$6,400.00	4.00	$6,400.00
6.14	STORM CLEANOUT ADJUSTMENT, MINOR (CO#8)	EA	0	$250.00	$0.00		$0.00
6.15	SANITARY CLEANOUT ADJUSTMENT, MINOR (CO#8)	EA	2	$250.00	$500.00	2.00	$500.00
6.16	REMOVE MANHOLE	EA	2	$500.00	$1,000.00	2.00	$1,000.00
6.17	REMOVE INTAKE	EA	2	$500.00	$1,000.00	2.00	$1,000.00
	SECTION 7010 - PORTLAND CEMENT CONCRETE PAVEMENT						
7.01	PAVEMENT, PCC, 6 IN. TEMPORARY PAVEMENT (CO#8)	SY	702	$45.00	$31,590.00	702.00	$31,590.00
7.02	PAVEMENT, PCC, 6 IN. REINFORCED	SY	920	$43.00	$39,560.00	920.00	$39,560.00
7.03	PAVEMENT, PCC, 7 IN. REINFORCED	SY	218	$49.00	$10,682.00	218.00	$10,682.00

7.04	PAVEMENT, PCC, 9 1/2 IN. REINFORCED (CO#8)	SY	17365.4	$51.10	$887,371.94	17,365.40	$887,371.94
7.05	CONCRETE MEDIAN	SY	43	$105.00	$4,515.00	43.00	$4,515.00
7.06	PCC PAVEMENT SAMPLES AND TESTING	LS	1	$7,000.00	$7,000.00	1.00	$7,000.00
	SECTION 7030 - SIDEWALKS, SHARED USE PATHS AND DRIVEWAYS						
7.07	REMOVAL OF SHARED USE PATH (CO#8)	SY	45	$15.00	$675.00	45.00	$675.00
7.08	REMOVAL OF SIDEWALK	SY	75	$15.00	$1,125.00	75.00	$1,125.00
7.09	REMOVAL OF DRIVEWAY (CO#7) (CO#8)	SY	2061.55	$8.00	$16,492.40	2,061.55	$16,492.40
7.10	REMOVAL OF CURB	LF	28	$25.00	$700.00	28.00	$700.00
7.11	SHARED USE PATH, PCC, 6 IN. REINFORCED (CO#8)	SY	2381.31	$33.00	$78,583.23	2,381.31	$78,583.23
7.12	SPECIAL SUBGRADE PREPARATION FOR SHARED USE PATH (CO#8)	SY	2841	$3.00	$8,523.00	2,841.00	$8,523.00
7.13	SIDEWALK, PCC, 4 IN. (CO#8)	SY	263.36	$28.00	$7,374.08	263.36	$7,374.08
7.14	SIDEWALK, PCC, 6 IN. (CO#8)	SY	97.13	$37.00	$3,593.81	97.13	$3,593.81
7.15	DETECTABLE WARNING	SF	152	$105.00	$15,960.00	152.00	$15,960.00
7.16	DRIVEWAY, PAVED, PCC, 6 IN. (CO#8)	SY	2479.31	$35.00	$86,775.85	2,479.31	$86,775.85
7.17	DRIVEWAY, PAVED, PCC, 6 IN. REINFORCED (CO#8)	SY	144.5	$33.00	$4,768.50	144.50	$4,768.50
7.18	DRIVEWAY, GRANULAR (CO#8)	TON	522.52	$25.00	$13,063.00	522.52	$13,063.00
7.19	DRIVEWAY, GRANULAR (TEMPORARY ACCESS) (CO#8)	TON	1789.07	$24.00	$42,937.68	1,789.07	$42,937.68
7.22	DRIVEWAY, PAVED, PCC, 6 IN. - ADDITIONAL 15 FEET (CO#6) (CO#8)	SY	171.38	$41.00	$7,026.58	171.38	$7,026.58
7.23	DRIVEWAY CORE OUT (CO#6)	EA	8	$200.00	$1,600.00	8.00	$1,600.00
7.24	HOT WATER FOR PCC MIX (CO#7) (CO#8)	SY	1153	$2.00	$2,306.00	1,153.00	$2,306.00
7.25	PCC MIX CHANGE - NO FLYASH (CO#7) (CO#8)	SY	1153	$2.00	$2,306.00	1,153.00	$2,306.00
7.26	PCC COLD WEATHER PROTECTION - BURLAP PER LAYER (CO#7) (CO#8)	SY	0	$1.50	$0.00		$0.00
7.27	PCC COLD WEATHER PROTECTION - BLANKETS (CO#7) (CO#8)	SY	1677.25	$5.50	$9,224.88	1,677.25	$9,224.88
7.28	DRIVEWAY, PAVED, PCC, 4 IN. TEMPORARY (CO#7) (CO#8)	SY	167.6	$42.50	$7,123.00	167.60	$7,123.00
	SECTION 7040 - PAVEMENT REHABILITATION						
7.20	PAVEMENT REMOVAL (CO#8)	SY	9002.5	$9.75	$87,774.38	9,002.50	$87,774.38
7.21	PAVEMENT REPAIRS (CO#3)	LS	1	$4,460.00	$4,460.00	1.00	$4,460.00
	SECTION 8020 - PAVEMENT MARKINGS						
8.01	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE (CO#8)	STA	154.78	$95.00	$14,704.10	154.78	$14,704.10
8.02	PAINTED SYMBOLS AND LEGENDS	EA	14	$125.00	$1,750.00	14.00	$1,750.00
	SECTION 9010 - SEEDING						
9.01	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING - URBAN TEMP. EROSION CONTROL MIXTURE	AC	5.5	$1,200.00	$6,600.00	5.50	$6,600.00
9.02	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING - PERMANENT LAWN MIXTURE (CO#4)	AC	0.0	$2,615.00	$0.00		$0.00
9.03	WARRANTY	LS	0	$3,000.00	$0.00		$0.00
9.19	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING - RESCUE SEED MIXTURE (CO#4)	AC	8.4	$2,765.00	$23,226.00	8.40	$23,226.00
	SECTION 9040 - EROSION AND SEDIMENT CONTROL						
9.04	SWPPP PREPARATION	LS	1	$1,200.00	$1,200.00	1.00	$1,200.00
9.05	SWPPP MANAGEMENT	LS	1	$3,000.00	$3,000.00	1.00	$3,000.00
9.06	FILTER SOCKS, 8 IN.	LF	2500	$1.50	$3,750.00	2,500.00	$3,750.00
9.07	FILTER SOCKS, REMOVAL (CO#8)	LF	2000	$0.25	$500.00	2,000.00	$500.00
9.08	SILT FENCE OR SILT FENCE DITCH CHECK (CO#8)	LF	4677	$1.50	$7,015.50	4,677.00	$7,015.50
9.09	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT (CO#8)	LF	0	$0.25	$0.00		$0.00
9.10	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE (CO#8)	LF	4867	$0.25	$1,216.75	4,867.00	$1,216.75
9.11	STABILIZED CONSTRUCTION ENTRANCE (CO#8)	TON	17.36	$29.00	$503.44	17.36	$503.44
9.12	EROSION CONTROL MULCHING, HYDROMULCHING (CO#8)	AC	11.53	$1,200.00	$13,836.00	11.53	$13,836.00
9.13	INLET PROTECTION DEVICE, DROP-IN INTAKE PROTECTION (CO#8)	EA	23	$120.00	$2,760.00	23.00	$2,760.00
9.14	INLET PROTECTION DEVICE, MAINTENANCE (CO#8)	EA	23	$25.00	$575.00	23.00	$575.00
	SECTION 9060 - CHAIN LINK FENCE						
9.15	CHAIN LINK FENCE - REPLACE CORNER POST	LS	1	$1,000.00	$1,000.00	1.00	$1,000.00
9.16	SAFETY FENCE (CO#8)	LF	100	$7.00	$700.00	100.00	$700.00
9.17	REMOVAL OF FENCE - CHAIN LINK	LF	20	$50.00	$1,000.00	20.00	$1,000.00

9.18	REMOVAL OF FENCE - WOOD FENCE (CO#8)	LF	185	$8.25	$1,526.25	185.00	$1,526.25
	SECTION 11010 - CONSTRUCTION SURVEY						
11.01	CONSTRUCTION SURVEY	LS	1	$24,000.00	$24,000.00	1.00	$24,000.00
11.02	MONUMENT PRESERVATION AND REPLACEMENT	LS	1	$4,000.00	$4,000.00	1.00	$4,000.00
	SECTION 11030 - TEMPORARY SERVICES DURING CONSTRUCTION						
11.03	MAINTENANCE OF POSTAL SERVICE	LS	1	$3,000.00	$3,000.00	1.00	$3,000.00
11.04	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1	$3,500.00	$3,500.00	1.00	$3,500.00
	SECTION 11050 - CONCRETE WASHOUT						
11.05	CONCRETE WASHOUT	LS	1	$9,000.00	$9,000.00	1.00	$9,000.00
				TOTAL	**$2,469,576.41**		**$2,469,576.41**

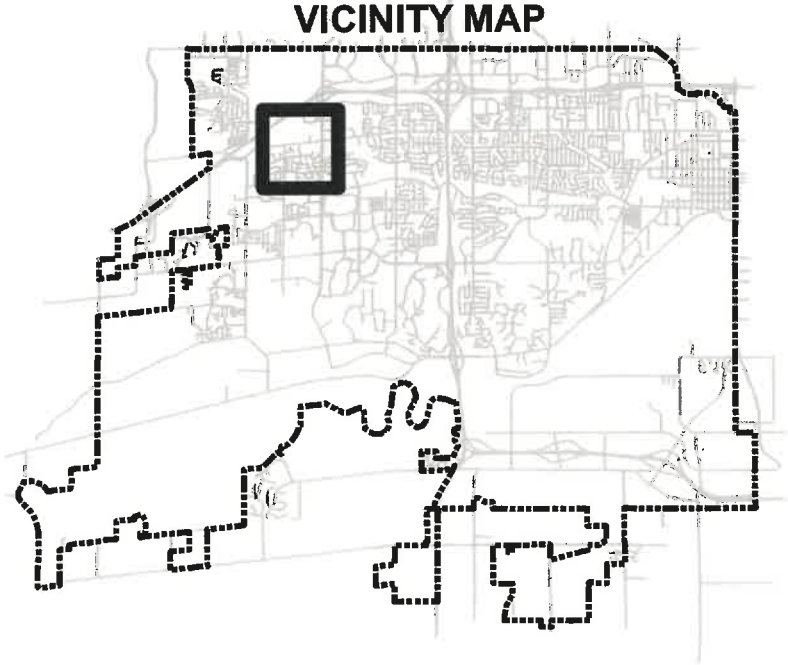
MATERIALS STORED SUMMARY						
			Description	**# of Units**	**Unit Price**	**Extended Cost**
						$0.00
						$0.00
					TOTAL	$0.00

PAY REQUEST SUMMARY		
	Total Approved	Total Completed
Contract Price	$2,507,084.00	$2,469,576.41
Approved Change Order 1	$8,030.00	
Approved Change Order 2	$3,025.00	
Approved Change Order 3	$4,460.00	
Approved Change Order 4	$825.00	
Approved Change Order 5	$0.00	
Approved Change Order 6	$15,300.00	
Approved Change Order 7	$17,665.00	
Approved Change Order 8	($86,812.59)	
Revised Contract Price	$2,469,576.41	$2,469,576.41
	Materials Stored	$0.00
	Retainage (5%)	$0.00
	Total Earned Less Retainage	$2,469,576.41
Total Previously Approved (list each)	Pay Request 1	$9,072.50
	Pay Request 2	$18,571.55
	Pay Request 3	$86,601.62
	Pay Request 4	$34,034.70
	Pay Request 5	$174,343.17
	Pay Request 6	$154,164.74
	Pay Request 7	$136,795.06
	Pay Request 8	$43,157.64
	Pay Request 9	$22,458.57
	Pay Request 10	$81,458.47
	Pay Request 11	$38,294.55
	Pay Request 12	$17,665.81
	Pay Request 13	$284,462.88
	Pay Request 14	$55,949.30
	Pay Request 15	$7,280.08
	Pay Request 16	$26,414.51
	Pay Request 17	$76,349.85
	Pay Request 18	$96,807.22
	Pay Request 19	$378,554.85
	Pay Request 20	$187,463.41
	Pay Request 21	$59,352.43
	Pay Request 22	$71,897.84
	Pay Request 23	$72,426.48
	Pay Request 24	$28,491.92
	Pay Request 25	$54,883.30
	Pay Request 26	$22,122.41
	Pay Request 27	$5,247.60
	Pay Request 28	$7,811.61
	Pay Request 29	$50,370.94
	Pay Request 30	$5,564.32
	Pay Request Partial Retainage	$91,477.33
	Pay Request 31	$5,458.20
	Pay Request 32	$32,560.06
	Total Previously Approved	$2,437,574.92
	Amount Due This Request	**$32,001.49**
	Percent Complete	100%
	Percent of Contract Period Utilized	100%

The amount $32,001.49 is recommended for approval for payment in accordance with the terms of the Contract

Contractor:	Recommended By:	Checked By:
Alliance Construction Group LC	McClure Engineering Company	City of West Des Moines
Signature:	Signature:	Signature:
Name: Ryan McKinney	Name: Thomas Stovie, P.E.	Name: Brian Hemesath, P.E.
Title: Project Manager	Title: Project Manager	Title: City Engineer
Date:	Date:	Date:

VICINITY MAP



LEGEND

PROJECT LOCATION

N
W E
S

THE CITY OF WEST DES MOINES

PROJECT:	**Ashworth Road Phase 1**
LOCATION:	**Ashworth Road, Jordan Creek Parkway to 81st Street**

DRAWN BY: JDR	DATE: 6/19/2017	PROJECT NUMBER : 0510-044-2015 SUBDIVISION NAME:	SHT. 1 of 1