Roll Call Number	Agenda Item Number
DATE February 8 2010	

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR FLEUR DRIVE PLANTERS AT GRAY'S LAKE PARK, JASPER CONSTRUCTION SERVICES, INC.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Jurisdictional Engineer, showing the cost of the construction of the Fleur Drive Planters at Gray's Lake Park, 04-2008-003, in accordance with the contract approved between Jasper Construction Services, Inc., Steven J. Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208, under Roll Call No. 08-1268, of July 14, 2008, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$345,369.15 is the total cost, of which \$335,008.08 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 \$10,361.07 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 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 of Des Moines will be required to release the retainage which it is now holding.

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

Moved by to adopt.	· ·
FORM APPROVED:	FUNDS AVAILABLE
Muchely Lucy and	M. Will
Kathleen Vanderpool Deputy City Attorney	Allen McKinley Des Moines Finance Director

Funding Source: 2008-2009 CIP, Page Parks-9, Fleur Drive Planters, PKS170, Being: \$276,295.32 FHWA Surface Transportation (STP) Funds (80% of the total cost of eligible construction items not to exceed \$300,000) and \$69,073.83 in G. O. Bonds

STP-E-1945(737)--8V-77

*	Roll	Call	Number

Agenda Item Number

80

DATE February 8, 2010

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	1		1	
COLEMAN	-	-		
GREISS				
HENSLEY				<u> </u>
MAHAFFEY			 	
MEYER				<u> </u>
MOORE				
TOTAL	<u> </u>		1	

MOTION CARRIED APPROVED

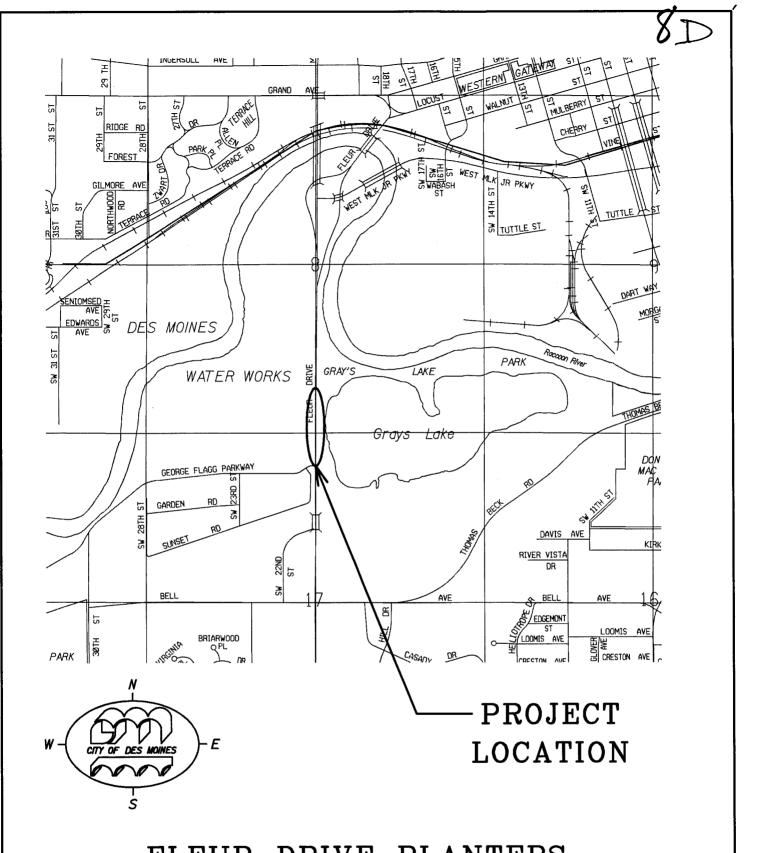
Mayo

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.

 City Clerk



FLEUR DRIVE PLANTERS
AT GRAY'S LAKE
ACTIVITY I.D. 04-2008-003
IDOT PROJECT NO. STP-E-1945(737)-8V-77



PROJECT SUMMARY

Fleur Drive Planters at Gray's Lake Park **Activity ID** 04-2008-003

Tabulated below is a history of project change orders.

Change Order No.	Description	Initiated By	Amount
1	3/4/2009	Engineering	\$10,660.00
	Remove unsuitable material from median area, and remove and replace curb and gutter.	e	
2	10/6/2009	Engineering	(\$3,867.90)
	Refer to IDOTChange Order No. 2. Place seeding in lieu of sod. Replace a corner pier damanged by a traffic accident.		
3	11/16/2009	Engineering	\$7,877.05
	Adjust contract quantities to match as-built quantities.		
	Original Contract Amount		\$330,700.00
	Total Change Orders		\$14,669.15
	Percent of Change Orders to Original Contract		4.44%
	Final Contract Amount		\$345,369.15

February 8, 2010



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Fleur Drive Planters at Gray's Lake Park, Jasper Construction Services, 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: \$345,369.15 As-Built Contract Cost

<u>Funding Source:</u> 2008-2009 CIP, Page Parks-9, Fleur Drive Planters, PKS170, Being: \$276,295.32 FHWA Surface Transportation (STP) Funds (80% of the total cost of eligible construction items not to exceed \$300,000) and \$69,073.83 in G. O. Bonds

CERTIFICATION OF COMPLETION:

On July 14, 2008, under Roll Call No. 08-1268, the City Council awarded a contract to Jasper Construction Services, Inc., Steven J. Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208 for the construction of the following improvement:

Fleur Drive Planters at Gray's Lake Park, 04-2008-003

The improvement includes construction of median planters in the existing median which consist of cast-in-place or precast curbs and precast piers, colored concrete edging, sod, and other incidental items; in accordance with the contract documents, including Plans File Nos. 490-102/115, on Fleur Drive from George Flagg Parkway to the north entrance to Gray's Lake Park, Des Moines, Iowa

I hereby certify that the construction of said Fleur Drive Planters at Gray's Lake Park, Activity ID 04-2008-003, 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 August 18, 2008, and was completed on February 3, 2010.



I further certify that \$345,369.15 is the total cost of said improvement, of which \$335,008.08 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 \$10,361.07 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.

Jeb E. Brewer, P.E.

Des Moines City Engineer

DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IA.

ESTIMATE OF CONSTRUCTION COMPLETED FINAL PAYMENT (PAYMENT NO. 6) FOR WORK DONE FROM 11/18/09 TO 12/31/09

ACTIVITY ID 04-2008-003 PROJECT NO. STP-E-1945(737)--8V-77

DATE: 1/20/10

FINAL PAYMENT (PAYMENT NO. 6)

PROJECT: FLEUR DRIVE PLANTERS AT GRAY'S LAKE CONTRACTOR: Jasper Construction Services. Inc.

O. DESCRIPTION UNIT ESTIMATED UNITS CLEARING AND GRUBBING CLEARING AND GRUBBING 10NIT 54.400 54.400 EXCAVATION, CLASS 10, ROADWAY AND BORROW CY 430.000 640.000 GRANULAR MATERIAL TON 160.000 205.330 REMOVAL OF CONCRETE CY 220.000 260.000 EXCAVATION, CLASS 20 CY 260.000 260.000 STRUCTURAL CONCRETE (MISCELLANEOUS) CY 142.400 1.000 REINFORCING STEEL LB 3504.000 1.000 REINFORCING STEEL LB 3504.000 1.000 REINFORCING STEEL LB 3504.000 1.000 REMOVAL OF EXISTING PIER LS 1.000 1.000 COLORED CONCRETE IN-LINE PIER EACH 12.000 12.000 COLORED CONCRETE PLANTER CURB EACH 12.000 45.000 REMOVAL OF EXISTING BASE SY 46.000 45.000 S'P. C.C. COLORED CONCRETE PLANTER PAVERS SY 46.000 57.000 S'P. C.	CONTR	CONTRACTOR: Jasper Construction Services, Inc.						
CLEARING AND GRUBBING DESCRIPTION UNIT 54,400 54,400 EXCAVATION, CLASS 10, ROADWAY AND BORROW CY 430,000 640,000 GRANULAR MATERIAL TON 180,000 263,700 REMOVAL OF CONCRETE SY 210,000 263,700 EXCAVATION, CLASS 20 SY 210,000 260,000 STRUCTURAL CONCRETE (MISCELLANEOUS) CY 142,400 142,400 REINFORCING STEEL LB 1,000 1,000 TRAFFIC CONTROL LS 1,000 1,000 MOBILIZATION LS 1,000 1,000 COLORED CONCRETE IN-LINE BER EACH 12,000 12,000 COLORED CONCRETE PLANTER BAND SY 46,000 450,000 S					UNITS			
CLEARING AND GRUBBING UNIT 54,400 54,400 EXCAVATION, CLASS 10, ROADWAY AND BORROW CY 430,000 54,400 GRANULAR MATERIAL TON 180,000 205,330 REMOVAL OF CONCRETE SY 210,000 265,000 EXCAVATION, CLASS 20 CY 260,000 260,000 ERNCYTURAL CONCRETE (MISCELLANEOUS) CY 260,000 260,000 REINFORCING STEEL LB 3504,000 1,020 IRAPFIC CONTROL LS 1,000 1,000 MOBILIZATION LS 1,000 1,000 COLORED CONCRETE IN-LINE PIER EACH 12,000 1,000 COLORED CONCRETE PLANTER CURB EACH 12,000 1,000 REMOVAL OF EXISTING BASE SY 46,000 45,200 COLORED CONCRETE PLANTER BAND SY 46,000 45,200 ST P. C.C. COLORED CONCRETE PLANTER BAND SY 46,000 45,200 GITY OF DES MOINES ANTIQUE CLAY STREET PAVERS SY 46,000 50,000 REMOVE UNSUITABLE MATERIAL C	LINE NO		TINO	ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	I'INIT PRICE	TOTAL AMOUNT
EXCAVATION, CLASS 10, ROADWAY AND BORROW CY 430.000 640.000 GRANULAR MATERIAL TON 180.000 205.330 REMOVAL OF CONCRETE SY 210.000 265.000 STRUCTURAL CONCRETE (MISCELLANEOUS) CY 142.400 142.400 REINFORCING STEEL LB 3504.000 142.400 REINFORCING STEEL LB 3504.000 1.000 REINFORCING STEEL LB 3504.000 1.000 REINFORCING STEEL LB 3504.000 1.000 REMOYAL CONCRETE CORNER PIER LS 1.000 1.000 COLORED CONCRETE IN-LINE PIER EACH 12.000 12.000 COLORED CONCRETE PLANTER SETTING BASE EACH 12.000 12.000 REMOVAL OF EXISTING BASE SY 46.000 45.000 ST. P.C.C. COLORED CONCRETE PLANTER BAND SY 46.000 45.000 STY OF DES MOINES ANTIQUE CLAY STREET PAVERS SY 46.000 50.000 REMOVE UNSUITABLE MATERIAL CY 0.000 254.000 REMOVE COBLORED concrete	0010		TINU	54.400	54.400	1	\$150.00	\$8.160.00
GRANULAR MATERIAL TON 180,000 205,330 REMOVAL OF CONCRETE SY 210,000 263,700 EXCAVATION, CLASS 20 SY 210,000 260,000 STRUCTURAL CONCRETE (MISCELLANEOUS) CY 142,400 142,400 REINFORCING STEEL LB 3504,000 260,000 REINFORCING STEEL LB 3504,000 1,000 REINFORCING STEEL LS 1,000 1,000 MOBILIZATION LS 1,000 1,000 COLORED CONCRETE CORNER PIER EACH 8,000 1,000 REMOVAL OF EXISTING PLANTERS EACH 12,000 12,000 REMOVAL OF EXISTING PLANTER CURB EACH 12,000 12,000 REMOVAL OF EXISTING BASE SY 46,000 45,000 ST P.C.C. PAVER SETTING BASE SY 46,000 45,000 BITUMINOUS SETTING BED CY 0,000 254,000 REMOVE UNSUITABLE MATERIAL CY 0,000 254,000 REMOVE COLORED CONCRETE BAND SY 46,000 254	0020	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	430.000	640.000		\$25.00	\$16,000.00
REMOVAL OF CONCRETE SY 210.000 263.700 EXCAVATION, CLASS 20 CY 260.000 260.000 STRUCTURAL CONCRETE (MISCELLANEOUS) CY 142.400 142.400 REINFORCING STEEL LB 3504.000 3504.000 REINFORCING STEEL LS 1.000 1.000 MOBILIZATION LS 1.000 1.000 MOBILIZATION COLORED CONCRETE CORNER PIER EACH 8.000 1.000 COLORED CONCRETE IN-LINE PIER EACH 12.000 12.000 REMOVAL OF EXISTING PLANTER CURB LF 800.000 800.000 REMOVAL OF EXISTING PLANTER CURB LF 800.000 800.000 COLORED CONCRETE PLANTER BAND SY 46.000 45.000 ST P.C.C. COLORED CONCRETE PLANTER BAND SY 46.000 45.000 BITUMINOUS SETTING BED CY 0.000 800.000 CITY OF DES MOINES ANTIQUE CLAY STREET PAVERS SY 46.000 57.000 REMOVE AND REPLACE CURB AND GUTTER CY 0.000 50.000 <	0030	GRANULAR MATERIAL	TON	180.000	205.330	205.330	\$35.00	\$7,186,55
EXCAVATION, CLASS 20 CY 260.000 260.000 STRUCTURAL CONCRETE (MISCELLANEOUS) CY 142.400 142.400 REINFORCING STEEL LB 3504.000 3504.000 TRAFFIC CONTROL LS 1.000 1.000 MOBILIZATION LS 1.000 1.000 COLORED CONCRETE IN-LINE PIER EACH 8.000 8.000 COLORED CONCRETE PLANTERS EACH 12.000 12.000 REMOVAL OF EXISTING PLANTERS EACH 12.000 12.000 REMOVAL OF EXISTING BASE SY 46.000 57.000 S' P.C.C. COLORED CONCRETE PLANTER BAND SY 46.000 45.000 BITUMINOUS SETTING BED SY 46.000 45.000 SIPLOMINGOUS SETTING BED CY 0.000 57.000 REMOVE UNSUITABLE MATERIAL CY 0.000 57.000 REMOVE UNSUITABLE MATERIAL CY 0.000 254.000 Remove & Replace colored concrete band CY 0.000 0.000 Remove & Replace colored concrete band CY	0040	REMOVAL OF CONCRETE	SY	210.000	263.700	263.700	\$25.00	\$6,592.50
STRUCTURAL CONCRETE (MISCELLANEOUS) CY 142.400 142.400 REINFORCING STEEL LB 3504.000 3504.000 TRAFFIC CONTROL LS 1.000 1.000 MOBILIZATION LS 1.000 1.000 COLORED CONCRETE IN-LINE PIER EACH 8.000 8.000 COLORED CONCRETE IN-LINE PIER EACH 12.000 12.000 REMOVAL OF EXISTING PLANTERS EACH 12.000 12.000 REMOVAL OF EXISTING PLANTER CURB SY 46.000 57.000 4" P.C.C. PAVER SETTING BASE SY 46.000 45.000 5" P.C.C. COLORED CONCRETE PLANTER BAND SY 46.000 45.000 5" P.C.C. COLORED CONCRETE PLANTER BAND SY 46.000 45.000 6" P.C.C. COLORED CONCRETE PLANTER BAND SY 46.000 45.000 8 P.C.C. COLORED CONCRETE PLANTERET PAVERS SY 46.000 50.000 8 SODDING REMOVE UNSUITABLE MATERIAL CY 0.000 254.000 8 REMOVE AND REPLACE CURB AND GUTTER CY 0.000 2.000	0020	EXCAVATION, CLASS 20	CY	260.000	260.000	260.000	\$25.00	\$6,500.00
REINFORCING STEEL LB 3504.000 3504.000 TRAFFIC CONTROL LS 1.000 1.000 MOBILIZATION LS 1.000 1.000 COLORED CONCRETE CORNER PIER EACH 8.000 8.000 COLORED CONCRETE IN-LINE PIER EACH 12.000 12.000 REMOVAL OF EXISTING PLANTERS EACH 12.000 12.000 REMOVAL OF EXISTING PLANTER CURB EACH 12.000 12.000 4" P.C.C. PAVER SETTING BASE SY 46.000 57.000 5" P.C.C. COLORED CONCRETE PLANTER BAND SY 46.000 45.200 BITUMINOUS SETTING BED SY 46.000 45.200 CITY OF DES MOINES ANTIQUE CLAY STREET PAVERS SY 46.000 50.000 REMOVE UNSUITABLE MATERIAL CY 0.000 254.000 REMOVE AND REPLACE CURB AND GUTTER EACH 0.000 254.000 Remove & Replace colored concrete band RACH 0.000 0.000 0.000 Remove & Replace colored concrete band Place colored concrete band CY 0.000 <td>0900</td> <td>STRUCTURAL CONCRETE (MISCELLANEOUS)</td> <td>CY</td> <td>142.400</td> <td>142.400</td> <td>142.400</td> <td>\$600.00</td> <td>\$85,440.00</td>	0900	STRUCTURAL CONCRETE (MISCELLANEOUS)	CY	142.400	142.400	142.400	\$600.00	\$85,440.00
TRAFFIC CONTROL LS 1,000 1,000 MOBILIZATION LS 1,000 1,000 COLORED CONCRETE CORNER PIER EACH 8,000 8,000 REMOVAL OF EXISTING PLANTERS EACH 12,000 12,000 REMOVAL OF EXISTING PLANTER CURB LF 800,000 800,000 4" P.C.C. PAVER SETTING BASE SY 46,000 57,000 5" P.C.C. COLORED CONCRETE PLANTER BAND SY 46,000 45,000 5" P.C.C. COLORED CONCRETE PLANTER BAND SY 46,000 45,000 BITUMINOUS SETTING BED SY 46,000 45,000 CITY OF DES MOINES ANTIQUE CLAY STREET PAVERS SY 46,000 45,000 SODDING SODDING SQ 130,000 500,000 REMOVE UNSUITABLE MATERIAL LF 0,000 254,000 REMOVE AND REPLACE CURB AND GUTTER LF 0,000 254,000 Remove & Replace colored concrete band CY 0,000 1,000 Remove & Replace colored concrete band CY 0,000 3,000	0000	REINFORCING STEEL	LB	3504.000	3504.000	3504.000	\$2.50	\$8,760.00
MOBILIZATION LS 1.000 1.000 COLORED CONCRETE CORNER PIER EACH 8.000 8.000 COLORED CONCRETE IN-LINE PIER EACH 12.000 12.000 REMOVAL OF EXISTING PLANTERS EACH 12.000 12.000 COLORED CONCRETE PLANTER CURB LF 800.000 800.000 4" P.C.C. PAVER SETTING BASE SY 46.000 45.000 5" P.C.C. COLORED CONCRETE PLANTER BAND SY 46.000 45.000 8ITUMINOUS SETTING BED SY 46.000 45.000 CITY OF DES MOINES ANTIQUE CLAY STREET PAVERS SY 46.000 45.200 SODDING CITY OF DES MOINES ANTIQUE CLAY STREET PAVERS SY 46.000 50.000 REMOVE UNSUITABLE MATERIAL CY 0.000 50.000 50.000 REMOVE AND REPLACE CURB AND GUTTER LF 0.000 254.000 Remove & Replace damaged corner pier EACH 0.000 0.700 Remove & Replace colored concrete band CY 0.000 0.700 Placement of PCC colored concrete band CY	0800	TRAFFIC CONTROL	ST	1.000	1.000	1.000	\$22,500.00	\$22,500.00
COLORED CONCRETE CORNER PIER EACH 8.000 8.000 COLORED CONCRETE IN-LINE PIER EACH 12.000 12.000 REMOVAL OF EXISTING PLANTERS EACH 12.000 12.000 AT P.C.C. PAVER SETTING BASE SY 46.000 57.000 S" P.C.C. COLORED CONCRETE PLANTER BAND SY 46.000 45.000 BITUMINOUS SETTING BED SY 46.000 45.200 CITY OF DES MOINES ANTIQUE CLAY STREET PAVERS SY 46.000 45.200 SODDING SODDING SQ 130.000 0.000 REMOVE UNSUITABLE MATERIAL CY 0.000 500.000 REMOVE AND REPLACE CURB AND GUTTER LF 0.000 254.000 Remove & Replace colored concrete band CY 0.000 0.700 Remove & Replace colored concrete band CY 0.000 3.000 Additional traffic contracte band CY 0.000 3.000	0600	MOBILIZATION	TS	1.000	1.000	1.000	\$40,000.00	\$40,000.00
COLORED CONCRETE IN-LINE PIER EACH 12.000 12.000 REMOVAL OF EXISTING PLANTERS EACH 12.000 12.000 COLORED CONCRETE PLANTER CURB LF 800.000 800.000 4" P.C.C. PAVER SETTING BASE SY 46.000 450.000 5" P.C.C. COLORED CONCRETE PLANTER BAND SY 46.000 45.200 BITUMINOUS SETTING BED SY 46.000 45.200 CITY OF DES MOINES ANTIQUE CLAY STREET PAVERS SY 46.000 45.200 SODDING SQ 130.000 0.000 254.000 REMOVE UNSUITABLE MATERIAL CY 0.000 254.000 REMOVE AND REPLACE CURB AND GUTTER EACH 0.000 254.000 Remove & Replace colored concrete band CY 0.000 0.700 Remove & Replace colored concrete band CY 0.000 3.000 Additional traffic control CY 0.000 1.000	0100	COLORED CONCRETE CORNER PIER	EACH	8.000	8.000	8.000	\$1,200.00	\$9,600.00
REMOVAL OF EXISTING PLANTERS LANTERS 12.000 COLORED CONCRETE PLANTER CURB LF 800.000 800.000 4" P.C.C. PAVER SETTING BASE SY 46.000 450.000 5" P.C.C. COLORED CONCRETE PLANTER BAND SY 46.000 450.000 BITUMINOUS SETTING BED SY 46.000 45.200 CITY OF DES MOINES ANTIQUE CLAY STREET PAVERS SY 46.000 45.200 SODDING SQ 130.000 0.000 1.000 REMOVE UNSUITABLE MATERIAL CY 0.000 254.000 REMOVE CURB AND GUTTER LF 0.000 254.000 Remove & Replace colored concrete band SY 0.000 0.700 Placement of PCC colored concrete band CY 0.000 3.000 Additional traffic control CY 0.000 1.000	0110	COLORED CONCRETE IN-LINE PIER	EACH	12.000	12.000	12.000	\$1,200.00	\$14,400.00
COLORED CONCRETE PLANTER CURB LF 800.000 800.000 4" P.C.C. PAVER SETTING BASE SY 46.000 57.000 5" P.C.C. COLORED CONCRETE PLANTER BAND SY 46.000 45.000 BITUMINOUS SETTING BED SY 46.000 45.200 CITY OF DES MOINES ANTIQUE CLAY STREET PAVERS SY 46.000 45.200 SODDING SO 130.000 0.000 1.000 REMOVE UNSUITABLE MATERIAL CY 0.000 500.000 1.000 REMOVE AND REPLACE CURB AND GUTTER LF 0.000 254.000 Remove & Replace colored concrete band SY 0.000 0.000 Placement of PCC colored concrete band CY 0.000 3.000 Additional traffic contracte band CAY 0.000 3.000	0120	REMOVAL OF EXISTING PLANTERS	EACH	12.000	12.000	12.000	\$150.00	\$1,800.00
4" P.C.C. PAVER SETTING BASE SY 46.000 57.000 BITUMINOUS SETTING BED SY 46.000 45.000 BITUMINOUS SETTING BED SY 46.000 45.200 CITY OF DES MOINES ANTIQUE CLAY STREET PAVERS SY 46.000 45.200 SODDING SQ 130.000 500.000 REMOVE UNSUITABLE MATERIAL CY 0.000 500.000 REMOVE AND REPLACE CURB AND GUTTER LF 0.000 254.000 Remove & Replace colored concrete band SY 0.000 0.700 Placement of PCC colored concrete band CY 0.000 3.000 Placement of PCC colored concrete band CY 0.000 3.000	0130	COLORED CONCRETE PLANTER CURB	LF	800.000	800.000	800.000	\$60.00	\$48,000.00
S" P.C.C. COLORED CONCRETE PLANTER BAND SY 450.000 450.000 BITUMINOUS SETTING BED SY 46.000 45.200 CITY OF DES MOINES ANTIQUE CLAY STREET PAVERS SY 46.000 45.200 SODDING SQ 130.000 0.000 500.000 REMOVE AND REPLACE CURB AND GUTTER LF 0.000 500.000 Remove & Replace damaged corner pier EACH 0.000 1.000 Remove & Replace colored concrete band SY 0.000 0.700 Placement of PCC colored concrete band CY 0.000 3.000 Additional traffs contract CY 0.000 3.000	0140	4" P.C.C. PAVER SETTING BASE	SY	46.000	57.000	57.000	\$50.00	\$2,850.00
BITUMINOUS SETTING BED SY 46.000 45.200 CITY OF DES MOINES ANTIQUE CLAY STREET PAVERS SY 46.000 45.200 SODDING SQ 130.000 0.000 500.000 REMOVE UNSUITABLE MATERIAL CY 0.000 500.000 500.000 REMOVE AND REPLACE CURB AND GUTTER LF 0.000 254.000 1.000 Remove & Replace damaged corner pier EACH 0.000 0.700 1.000 Remove & Replace colored concrete band SY 0.000 0.700 1.000 Placement of PCC colored concrete band CY 0.000 3.000 1.000	0150	5" P.C.C. COLORED CONCRETE PLANTER BAND	SY	450.000	450.000	450.000	\$90.00	\$40,500.00
CITY OF DES MOINES ANTIQUE CLAY STREET PAVERS SY 46.000 45.200 SODDING SQ 130.000 0.000 500.000 REMOVE UNSUITABLE MATERIAL CY 0.000 550.000 REMOVE AND REPLACE CURB AND GUTTER LF 0.000 254.000 Remove & Replace damaged corner pier EACH 0.000 1.000 Remove & Replace colored concrete band SY 0.000 0.700 Placement of PCC colored concrete band CY 0.000 3.000	0160	BITUMINOUS SETTING BED	SY	46.000	45.200	45.200	\$50.00	\$2,260.00
SODDING SQ 130.000 0.000 REMOVE UNSUITABLE MATERIAL CY 0.000 500.000 REMOVE AND REPLACE CURB AND GUTTER LF 0.000 254.000 Remove & Replace damaged corner pier EACH 0.000 1.000 Remove & Replace colored concrete band SY 0.000 0.700 Placement of PCC colored concrete band CY 0.000 3.000	0170	CITY OF DES MOINES ANTIQUE CLAY STREET PAVERS	SY	46.000	45.200	45.200	\$140.00	\$6,328.00
REMOVE UNSUITABLE MATERIAL CY 0.000 500.000 REMOVE AND REPLACE CURB AND GUTTER LF 0.000 254.000 Remove & Replace damaged corner pier EACH 0.000 1.000 Remove & Replace colored concrete band SY 0.000 0.700 Placement of PCC colored concrete band CY 0.000 3.000	0180	SODDING	ÒS	130.000	0.000	0.000	\$90.00	\$0.00
REMOVE AND REPLACE CURB AND GUTTER LF 0.000 254.000 Remove & Replace damaged corner pier EACH 0.000 1.000 Remove & Replace colored concrete band SY 0.000 0.700 Placement of PCC colored concrete band CY 0.000 3.000	1.01	REMOVE UNSUITABLE MATERIAL	CY	0.000	500.000	500.000	\$1.00	\$500.00
Remove & Replace damaged corner pier EACH 0.000 1.000 Remove & Replace colored concrete band SY 0.000 0.700 Placement of PCC colored concrete band CY 0.000 3.000	1.02	REMOVE AND REPLACE CURB AND GUTTER	LF	0.000	254.000	254.000	\$40.00	\$10,160.00
Remove & Replace colored concrete bandSY0.0000.700Placement of PCC colored concrete bandCY0.0003.000	2.01	Remove & Replace damaged corner pier	EACH	0.000	1.000	1.000	\$1,575.00	\$1,575.00
Placement of PCC colored concrete band CY 0.000 3.000	2.02	Remove & Replace colored concrete band	SY	0.000	0.700		\$163.00	\$114.10
Additional traffic control	2.03	Placement of PCC colored concrete band	CY	0.000	3.000	3.000	\$175.00	\$525.00
Adminoral datic collection 1.000	2.04	Additional traffic control	DAY	0.000	1.000	1.000	\$250.00	\$250.00

PROJECT: FLEUR DRIVE PLANTERS AT GRAY'S LAKE

CONTR	CONTINACTOR: Jasper Construction Services, Inc.						
				STIND			
					CONSTRUCTED		
LINE NO.). DESCRIPTION	UNIT	ESTIMATED	AUTHORIZED	TO DATE	UNIT PRICE	TOTAL AMOUNT
2.05	Traffic control - Price Adjustment		0.000	-1.000	-1.000	\$250.00	(\$250.00)
2.06	Placement of 4 vertical drainage holes w/rock	EACH	0.000	4.000	4.000	\$206.75	\$827.00
2.07	Seed and fertilizer (Urban Mix)	ACRE	0.000	0.300	0.300	\$4,530.00	\$1,359.00
2.08	Coconut erosion control blanket	SQ	0.000	130.000	130.000	\$26.40	\$3,432.00
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$345,369.15				
	PARTIAL PAYMENT NO. 1		\$74,554.20				
	PARTIAL PAYMENT NO. 2		\$132,819.67				
	PARTIAL PAYMENT NO. 3		\$91,393.89				
	PARTIAL PAYMENT NO. 4		\$28,643.18				
	PARTIAL PAYMENT NO. 5		\$7,597.14				
	THIS PARTIAL PAYMENT		\$0.00				
	TOTAL PARTIAL PAYMENTS		\$335,008.08				
	BALANCE		\$10,361.07				
	Percent Complete 100%	e 100%			-		
					•		

FINAL PAYMENT (PAYMENT NO. 6) AMOUNT DUE

CHECKED BY: (///

PREPARED BY:

LESS PREVIOUS PAYMENT TOTAL LESS RETAINAGE

RETAINAGE TOTAL

\$0.00

\$335,008.08

\$345,369.15

\$10,361.07 \$335,008.08