$\bigstar$	Roll	Call	Numbe	r
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Agenda Item Number

DATE August 29, 2011

## ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR LIVINGSTON AVENUE STORM SEWER TELEVISING, PRIORITY 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 Livingston Avenue Storm Sewer Televising, 08-2010-001, in accordance with the contract approved between Priority Excavating LLC, Toby T. Torstenson, President, 773 NE 47th Place, Des Moines, IA 50313, under Roll Call No. 09-2062, of November 9, 2009, 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 \$234,925.75 is the total cost, of which \$223,179.46 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 \$11,746.29 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.

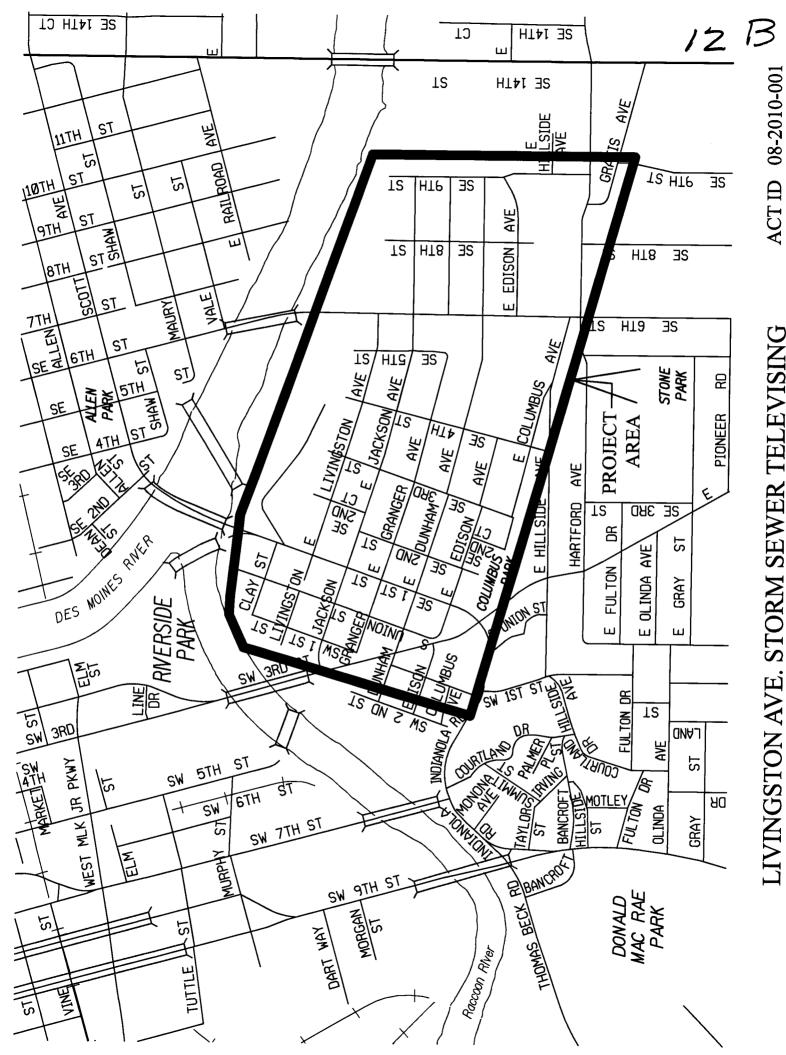
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by to adopt.	$\mathcal{N}^{\mathcal{N}}$
FORM APPROVED:	FUNDS AVAILABLE
Kathleen Vanderpool Deputy City Attorney	Scott E. Sanders Des Moines Finance Director

Funding Source: 2011-2012 CIP, Page Storm-13, Livingston Avenue Sewer Lining, STE085, Being: \$27,000 Storm Water Utility Funds; with the remaining \$207,925.75 in HUD Disaster funds from the Iowa Department of Economic Development for construction costs (Federal Jumpstart Infrastructure Assistance funds)

08-DRI-006

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE					CERTIFICATE
COLEMAN					I DIANE BANK OK CL. L. C. L. C.
GRIESS					I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of
HENSLEY					said City of Des Moines, held on the above
MAHAFFEY					date, among other proceedings the above was
MEYER					adopted.
MOORE					
TOTAL					IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year
MOTION CARRIED	•	<u> </u>	<u></u>	APPROVED	first above written.
Mayor					City Clerk



LIVINGSTON AVE. STORM SEWER TELEVISING



# PROJECT SUMMARY

## Livingston Avenue Storm Sewer Televising

# **Activity ID** 08-2010-001

On November 9, 2009, under Roll Call No. 09-2062, the Council awarded the contract for the above improvements to Priority Excavating LLC, in the amount of \$251,000.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	10/13/2010	\$23,868.75
		Repair street collapse at SE 3rd and Jackson.	
2	Contractor	1/31/2011	\$1,771.00
		Uncover manholes, root cutting, and traffic control.	
3	Contractor	12/22/2010	\$15,000.00
		Repair an open joint in the 42" storm sewer.	
4	Engineering	12/22/2010	\$12,000.00
		Repair storm sewer at SE 3rd & Jackson.	
5	City		\$(68,714.00)
		Adjust contract item amounts to as-built quantities.	
		Original Contract Amount	\$251,000.00
		Total Change Orders	\$(16,074.25)
		Percent of Change Orders to Original Contract	(6.40)%
		Total Contract Amount	\$234,925.75

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CITY OF DES M

August 29, 2011

## **CERTIFICATION OF COMPLETION**

# AGENDA HEADING:

Accepting completed construction and approving final payment for the Livingston Avenue Storm Sewer Televising, Priority 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: \$234,925.75 As-Built Contract Cost

<u>Funding Source:</u> 2011-2012 CIP, Page Storm-13, Livingston Avenue Sewer Lining, STE085, Being: \$27,000 Storm Water Utility Funds; with the remaining \$207,925.75 in HUD Disaster funds from the Iowa Department of Economic Development for construction costs (Federal Jumpstart Infrastructure Assistance funds)

#### CERTIFICATION OF COMPLETION:

On November 9, 2009, under Roll Call No. 09-2062, the City Council awarded a contract to Priority Excavating LLC, Toby T. Torstenson, President, 773 NE 47th Place, Des Moines, IA 50313 for the construction of the following improvement:

Livingston Avenue Storm Sewer Televising, 08-2010-001

The improvement includes cleaning and televising of approximately 23,000 lineal feet of 12" through 66" storm sewer; all in accordance with the contract documents including Plan File Nos. 508/-086/092 at an area bounded by S.W. 1st Street, the Des Moines River, S.E. 9th Street and E. Columbus Avenue in Des Moines, Iowa

I hereby certify that the construction of said Livingston Avenue Storm Sewer Televising, Activity ID 08-2010-001, 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 November 30, 2009, and was completed on August 12, 2011.

I further certify that \$234,925.75 is the total cost of said improvement, of which \$223,179.46 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 \$11,746.29 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

Gol E Brewer

ACTIVITY ID: 08-2010-001

ESTIMATE OF CONSTRUCTION COMPLETED **FOR WORK DONE FROM 7/22/11 TO 8/2/11** 

DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IA.

PARTIAL PAYMENT NO. 10 (FINAL)

DATE: 8/2/11

PARTIAL PAYMENT NO. 10 (FINAL)

PROJECT: LIVINGSTON AVE. STORM SEWER TELEVISING

CONTRACTOR: PRIORITY EXCAVATING, LLC

LINE NO.   CLEAN 12"TO 24" STORM SEWER   LF   12,000   12,000   10,210,000   10,2	-							
CLEAN 12" TO 24" STORM SEWER         LF         12,000         12,000         10,210,000           CLEAN 12" TO 24" STORM SEWER         LF         12,000         12,000         10,210,000           CLEAN 48" TO 66" STORM SEWER         LF         5500         5500         6,246,000           CLEAN 48" TO 66" STORM SEWER         LF         5500         10,210,000         6,246,000           TELEVISE 12" TO 24" STORM SEWER         LF         5500         5500         6,246,000           TELEVISE 23" TO 66" STORM SEWER         LF         5500         5500         6,246,000           TELEVISE 48" TO 66" STORM SEWER, PAVEMENT         EA         2         2         2.750         8           SPOT REPAIR, 12" TO 36" STORM SEWER, PAVEMENT         EA         2         2         2.750         8           SPOT REPAIR, 12" TO 66" STORM SEWER, LAPANED         EA         2         2         2.500         8           SPOT REPAIR, 12" TO 66" STORM SEWER, LAPANED         EA         2         2         2.500         8           MANHOLLE, ELECTRONIC LOCATE         EA         2         2         2.500         8           RAISE MANHOLLE ELECTRONIC LOCATE         EA         2         2         2.500         8           RAISE MANH								
CIEAN 12" TO 24" STORM SEWER         LF         12,000         12,1000         10,210,000           CLEAN 34" TO 24" STORM SEWER         LF         5500         5500         4,800,000           CLEAN 48" TO 66" STORM SEWER         LF         5500         5500         6,246,000           TELEVISE 12" TO 24" STORM SEWER         LF         5500         5500         6,246,000           TELEVISE 28" TO 66" STORM SEWER         LF         5500         5500         6,246,000           TELEVISE 30" TO 42" STORM SEWER         LF         5500         5500         6,246,000           TELEVISE 48" TO 66" STORM SEWER         LF         550         550         6,246,000           SPOT REPAIR, 12" TO 36" STORM SEWER, DAVEMENT         EA         2         2         2,50         550	LINE NO.	DESCRIPTION	UNIT	ESTIMATED	C AUTHORIZED	ONSTRUCTE	D UNIT PRICE	TOTAL AMOUNT
CLEAN 39' TO 42" STORM SEWER         LF         5500         5500         6.246,000           CLEAN 39' TO 42" STORM SEWER         LF         5500         5500         4.380,000           TELEVISE 30' TO 42" STORM SEWER         LF         5500         5500         6.246,000           TELEVISE 30' TO 42" STORM SEWER, PAVEMENT         LF         5500         5500         6.246,000           TELEVISE 30' TO 42" STORM SEWER, PAVEMENT         EA         2         2         2         2.750         8           SPOT REPAIR, 12" TO 36" STORM SEWER, INPAVED         EA         2         2         2.750         8           SPOT REPAIR, 12" TO 36" STORM SEWER, INPAVED         EA         2         2         2.750         8           SPOT REPAIR, 12" TO 36" STORM SEWER, INPAVED         EA         2         2         2.000         8           SPOT REPAIR, 12" TO 36" STORM SEWER, INPAVED         EA         2         2         2.000         8           MANHOLE, STORM SEWER         INPAVED         EA         2         2         2.000         8           CLEANINGS, SEWER         MANHOLE, STORM SEWER         INPAVED         50         50         0.000           CLEANINGS, SEWER         ASEA         5         5         7		CLEAN 12" TO 24" STORM SEWER	LF	12,000	12,000	10,210.000	\$1.85	\$18,888.50
CLEAN 48** TO 66* STORM SEWER         LF         5500         5500         4,880,000           TELEVISE 12* TO 24* STORM SEWER         LF         12000         12000         10,210,000           TELEVISE 12* TO 24* STORM SEWER         LF         5500         5500         4,002,000           TELEVISE 48* TO 66* STORM SEWER, PAVEMENT         LA         2         2         2,000           SPOT REPAIR, 12* TO 36* STORM SEWER, DAVEMENT         EA         2         2         2,500         5,501           SPOT REPAIR, 12* TO 36* STORM SEWER, UNPAVED         EA         2         2         2,500         5,501 <td< td=""><td></td><td>CLEAN 30" TO 42" STORM SEWER</td><td>LF</td><td>5500</td><td>5500</td><td>6,246.000</td><td></td><td>\$12,492.00</td></td<>		CLEAN 30" TO 42" STORM SEWER	LF	5500	5500	6,246.000		\$12,492.00
TELEVISE 12" TO 24" STORM SEWER   LF   5500   12000   10.210.000   1		CLEAN 48" TO 66" STORM SEWER	LF	5500	5500	4,880.000		\$17,080.00
TELEVISE 30" TO 42" STORM SEWER   LF   5500   5500   6,246,000   TELEVISE 30" TO 42" STORM SEWER PAVEMENT   EA   2   2   2   2.750   5.501   5.500   4,002,000   5.501   5.500   5.500   4,002,000   5.501   5.500		FELEVISE 12" TO 24" STORM SEWER	LF	12000	12000	10,210.000	\$1.00	\$10,210.00
TELEVISE 48" TO 66" STORM SEWER   Page		FELEVISE 30" TO 42" STORM SEWER	LF	5500	5500	6,246.000	\$1.50	\$9,369.00
SPOT REPAIR, 12" TO 36" STORM SEWER, PAVEMENT         EA         2         2.750         \$           SPOT REPAIR, 12" TO 66" STORM SEWER, UNPAVED         EA         2         2         2.500         \$           SPOT REPAIR, 12" TO 66" STORM SEWER, UNPAVED         EA         2         2         2.500         \$           SPOT REPAIR, 12" TO 66" STORM SEWER, UNPAVED         EA         2         2         1.000         \$           MANHOLE, STORM SEWER         TO 66" STORM SEWER         TO 66" STORM SEWER         1.00         \$         0.000         \$           CLEANINGS, SEWER         TO 66" STORM SEWER         TO 60" 600         600         600         6.000         \$           CAMERA RESET         EA         2         2         0.000         \$         \$         0.000           CAMERA RESET         EA         5         5         7.780         \$         0.000         \$         0.000         \$         0.000         \$         0.000         \$         0.000         \$         0.000         \$         0.000         \$         0.000         \$         0.000         \$         0.000         \$         0.000         \$         0.000         \$         0.000         \$         0.000         \$		FELEVISE 48" TO 66" STORM SEWER	LF	5500	5500	4,002.000		\$6,003.00
SPOT REPAIR, 42" TO 66" STORM SEWER, PAVEMERY         EA         2         2.5601         \$           SPOT REPAIR, 12" TO 66" STORM SEWER, UNPAVED         EA         2         2.500         \$           SPOT REPAIR, 21" TO 66" STORM SEWER, UNPAVED         EA         2         2         0.000           MANHOLE, STORM SEWER         EA         2         2         0.000           MANHOLE, STORM SEWER         EA         10         10         6.000           CLEANINGS, SEWER         TON         50         6.000         643.200           CLEANINGS, SEWER         TON         50         50         0.000           CAMERA RESET         EA         5         5         7.780           RAISE MANHOLE TO GRADE         EA         5         5         7.780           PROJECT SIGN         EA         5         5         7.780           MOBILIZATION         EA         5         5         7.780           MAIS, ROOT CUT, TRAFFIC CONTROL         LS         1         1         1.000           SOIL BORING         EA         5         5         38.000           SEGIR SONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES         511,517.85         7           PARTIAL PAYMENT NO. 1		SPOT REPAIR, 12" TO 36" STORM SEWER, PAVEMENT	EA	2	2	2.750	\$14,0	\$38,500.00
SPOT REPAIR, 12" TO 36" STORM SEWER, UNPAVED         EA         2         2.500         8           SPOT REPAIR, 42" TO 66" STORM SEWER, UNPAVED         EA         2         2         1.000         \$           MANHOLE, STORM SEWER         EA         10         10         6.000         643.200           CLEANINGS, SEWER         TON         600         600         643.200         0.000           CLEANINGS, SEWER         TON         50         50         0.000         0.000           CLEANINGS, SEWER         TON         50         50         0.000         0.000           CAMERA RESET         EA         2         5         7.780           RAISE MANHOLE TO GRADE         EA         5         7.780           MOBILIZATION         EA         5         38.000           SOIL BORING         EA         50         38.000           SOIL BORING         EA         50         38.000           SOIL BORING         LS         1         1         1.000           SPOT REPAIR (CONTRACT ITEM)         ADIUST CONTRACT ITEM)         ADIUST CONTRACT ITEM)         ADIUST CONTRACT ITEM)         ADIUST CONTRACT AMOUNT PLUS CHANGE ORDERS         \$234,925.75           PARITAL PAYMENT NO. 2         EA		SPOT REPAIR, 42" TO 66" STORM SEWER, PAVEMENT	EA	2	2	0.5621	\$15,000.00	\$8,431.50
SPOT REPAIR, 42" TO 66" STORM SEWER, UNPAVED         EA         2         1,000         \$           MANHOLE, STORM SEWER         EA         2         2         0,000         \$           MANHOLE, ELECTORIC LOCATE         EA         10         600         643.200           CLEANINGS, SEWER         TON         600         600         643.200           CLEANINGS, SEWER         TON         50         50         0,000           CAMERA RESET         EA         2         2         0,000           RAISE MAHYOLE TO GRADE         EA         5         5         7.780           MOBILIZATION         EA         1         1         1.000           SOIL BORING         EA         50         50         38.000           SOIL BORING         EA         50         50         38.000           MHS, ROOT CUT, TRAFFIC CONTROL         LS         1         1         1.000           SPOT REPAIR (CONTRACT ITEM)         ADJUST CONTRACT ITEM)         SPOT REPAIR (CONTRACT ITEM)         ADJUST CONTRACT MAMOUNTS TO AS-BUILT QUANTITIES         TOTAL CONTRACT MAMOUNTS TO AS-BUILT QUANTITIES         ADJUST CONTRACT MAMOUNTS TO AS-BUILT QUANTITIES         S6044374         ADJUST CONTRACT MAMOUNTS TO AS-BUILT QUANTITIES         S6044377         ADJUST CONTRACT MAMOUNTS T		SPOT REPAIR, 12" TO 36" STORM SEWER, UNPAVED	EA	2	2	2.500	\$12,000.00	\$30,000.00
MANHOLE, STORM SEWER         EA         2         2         0.000         \$           MANHOLE, STORM SEWER         EA         10         10         6.000         6.000           CLEANINGS, SEWER         TON         50         0.000         6.000         6.000         6.000           CLEANINGS, SEWER         TON         50         50         0.000         0.000         0.000           CLEANINGS, SEWER         EA         20         20         0.000         0.000         0.000           CAMERA RESET         EA         5         5         7.780         0.000         0.000           RAISE MANHOLE TO GRADE         EA         5         5         7.780         0.000           PROJECT SIGN         EA         5         5         7.780         0.000           SOIL BORING         EA         5         5         38.000         5           SEJRD & JACKSON         MIHS, ROOT CUT, TRAFFIC CONTROL         LS         1         1         1.000           SPOT REPAIR (CONTRACT ITEM)         SPOT REPAIR (CONTRACT ITEM)         SSJA,525.73         1         1         1.000           ADJUST CONTRACT AMOUNT PLUS CHANGE ORDERS         SSJA,925.73         PARTIAL PAYMENT NO. 3         SSJ		SPOT REPAIR, 42" TO 66" STORM SEWER, UNPAVED	EA	2	2	1.000	\$15,000.00	\$15,000.00
MANHOLE, ELECTRONIC LOCATE         EA         10         6,000           CLEANINGS, SEWER         TON         600         643.200           CLEANINGS, SEWER         TON         50         600           CLEANINGS, CONTAMINATED         EA         50         20           CAMERA RESET         EA         5         5         7.780           RAISE MANHOLE TO GRADE         EA         5         5         7.780           MOBILIZATION         EA         1         1         1.000           PROJECT SIGN         EA         1         1         1.000           SOIL BORING         EA         50         50         38.000           SOIL BORING         EA         1         1         1.000           SOIL BORING         EA         1         1         1.000           SEJRD & JACKSON         MH4, ROOT CUT, TRAFFIC CONTRACT ITEM)         SPOT REPAIR (CONTRACT ITEM)         SPOT REPAIR (SPOT CUT, TRAFFILE DAYMENT NO. 1         SI3,122.49         PARTIAL PAYMENT NO. 2         SE,24,925.75         PARTIAL PAYMENT NO. 5         SE,24,925.77         PARTIAL PAYMENT NO. 5         SE,044.37         PARTIAL PAYMEN		MANHOLE, STORM SEWER	EA	2	2	0.000	\$12,000.00	\$0.00
CLEANINGS, SEWER         TON         600         643.200           CLEANINGS, CONTAMINATED         TON         50         50         0.000           CAMERA RESET         EA         20         20         0.000           RAISE MANHOLE TO GRADE         EA         5         5         7.780           MOBILIZATION         EA         1         1         1.000           PROJECT SIGN         EA         50         50         38.000           SOIL BORING         EA         50         50         38.000           SOIL BORING         EA         50         50         38.000           MHS, ROOT CUT, TRAFFIC CONTRACT ITEM)         LS         1         1.000         \$           SEJRD & JACKSON         LS         1         1.000         \$           MHS, ROOT CUT, TRAFFIC CONTRACT ITEM)         LS         1         1.000         \$           SPOT REPAIR ( CONTRACT ITEM)         ADJUST CONTRACT ITEM)         ADJUST CONTRACT ITEM         ADJUST CONTRAC		MANHOLE, ELECTRONIC LOCATE	EA	10	10	000'9		\$450.00
CLEANINGS, CONTAMINATED         TON         50         500         0.000           CAMERA RESET         EA         20         20         0.000           RAISE MANHOLE TO GRADE         EA         5         5         7.780           MOBILIZATION         EA         1         1         1.000           PROJECT SIGN         EA         1         1         1.000           SOIL BORING         EA         50         38.000           MHS, ROOT CUT, TRAFFIC CONTRACT         LS         1         1.000           SPOT REPAIR ( CONTRACT ITEM )         LS         1         1.000           SPOT REPAIR ( CONTRACT ITEM )         SPOT REPAIR ( CONTRACT ITEM )         1         1           SPOT REPAIR ( CONTRACT ITEM )         SPOT REPAIR ( CONTRACT ITEM )         1         1           SPOT REPAIR ( CONTRACT ITEM )         SPOT REPAIR ( CONTRACT ITEM )         1         1           SPOT REPAIR ( CONTRACT ITEM )         SPOT REPAIR ( CONTRACT ITEM )         1         1           ADJUST CONTRACT ITEM AMOUNT PLUS CHANGE ORDERS         \$234,925.75         PARTIAL PAYMENT NO. 3         \$86,044.37           PARTIAL PAYMENT NO. 4         SE,044.37         PARTIAL PAYMENT NO. 6         \$6,024.04.37		CLEANINGS, SEWER	TON	009	009	643.200	\$10.00	\$6,432.00
CAMERA RESET         EA         20         0.000           RAISE MANHOLE TO GRADE         EA         5         5         7.780           MOBILIZATION         LS         1         1         1.000           PROJECT SIGN         EA         50         50         38.000           SOIL BORING         LS         1         1         1.000           SOIL BORING         LS         1         1         1.000           SPOT REPAIR (CONTRACT ITEM)         LS         1         1         1.000           SPOT REPAIR (CONTRACT ITEM)         SPOT REPAIR (CONTRACT ITEM)         1.000         50         38.000           ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES         S13,122.49         1         1         1           PARTIAL PAYMENT NO. 1         S13,122.49         PARTIAL PAYMENT NO. 2         S1,517.85         1           PARTIAL PAYMENT NO. 2         S24,363.70         PARTIAL PAYMENT NO. 6         S6,044.37         1           PARTIAL PAYMENT NO. 6         S36,024.00         S36,024.00         1		CLEANINGS, CONTAMINATED	TON	50	50	0.000		\$0.00
RAISE MANHOLE TO GRADE         EA         5         5         7.780           MOBILIZATION         LS         1         1         1.000           PROJECT SIGN         EA         1         1         1.000           SOIL BORING         EA         50         50         38.000           SOIL BORING         LS         1         1         1.000         \$           SE 3RD & JACKSON         LS         1         1         1.000         \$           MHS, ROOT CUT, TRAFFIC CONTROL         LS         1         1         1.000         \$           SPOT REPAIR ( CONTRACT ITEM )         SPOT REPAIR ( CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES         1         1         1.000           ADJUST CONTRACT ITEM AMOUNTS PLUS CHANGE ORDERS         \$234,925.75         1         1         1           TOTAL CONTRACT ITEM AMOUNT PLUS CHANGE ORDERS         \$82,277.41         882,277.41         1         1           PARTIAL PAYMENT NO. 1         \$6,044.37         86,044.37         1         1           PARTIAL PAYMENT NO. 6         \$35,024.00         \$35,024.00         1         1		CAMERA RESET	EA	20	20	0.000		\$0.00
MOBILIZATION         LS         1         1         1.000           PROJECT SIGN         EA         1         1         1.000           SOIL BORING         EA         1         1         1.000           SOIL BORING         LS         1         1         1.000           SE 3RD & JACKSON         LS         1         1         1.000           MHS, ROOT CUT, TRAFFIC CONTROL         LS         1         1         1.000           SPOT REPAIR (CONTRACT ITEM)         ADJUST CONTRACT ITEM         1         1         1.000           ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES         \$234,925.75         1         1           TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS         \$234,925.75         1         1           PARTIAL PAYMENT NO. 1         \$11,517.85         1         1           PARTIAL PAYMENT NO. 2         \$6,044.37         86,044.37         1           PARTIAL PAYMENT NO. 6         \$36,024.00         \$36,024.00         1		SAISE MANHOLE TO GRADE	EA	5	5	7.780	\$3,500.00	\$27,230.00
PROJECT SIGN         EA         1         1         1.000           SOIL BORING         EA         50         50         38.000           SE 3RD & JACKSON         LS         1         1         1.000         \$           MHS, ROOT CUT, TRAFFIC CONTROL         LS         1         1         1.000         \$           SPOT REPAIR (CONTRACT ITEM)         SPOT REPAIR (CONTRACT ITEM)         1.000         \$         \$         1.000         \$           ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES         \$234,925.75         1         1         1         1         1.000         \$           PARTIAL PAYMENT NO. 1         \$13,122.49         \$81,517.85         1		MOBILIZATION	TS	1	1	1.000	\$5,000.00	\$5,000.00
SOIL BORING         EA         50         38.000           SE 3RD & JACKSON         LS         1         1         1.000         \$           MHS, ROOT CUT, TRAFFIC CONTRACT ITEM )         SPOT REPAIR (CONTRACT ITEM )         1         1         1.000         \$           SPOT REPAIR (CONTRACT ITEM )         SPOT REPAIR (CONTRACT ITEM )         1         1         1         1.000         \$           ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES         \$234,925.75         1		PROJECT SIGN	EA	1	1	1.000	\$300.00	\$300.00
SE 3RD & JACKSON       LS       1       1       1.000       \$         MHS, ROOT CUT, TRAFFIC CONTROL       LS       1       1       1.000         SPOT REPAIR (CONTRACT ITEM)       SPOT REPAIR (CONTRACT ITEM)       1.000       1.000         ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES       \$234,925.75       1         TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS       \$13,122.49       1         PARTIAL PAYMENT NO. 1       \$11,517.85       1         PARTIAL PAYMENT NO. 2       \$24,363.70       1         PARTIAL PAYMENT NO. 4       \$24,363.70       1         PARTIAL PAYMENT NO. 5       \$6,044.37       1         PARTIAL PAYMENT NO. 6       \$36,024.00       1		SOIL BORING	EA	50	50	38.000	\$50.00	\$1,900.00
SE 3RD & JACKSON       LS       1       1       1000       \$         MHS, ROOT CUT, TRAFFIC CONTRACT ITEM)       LS       1       1       1.000         SPOT REPAIR (CONTRACT ITEM)       SPOT REPAIR (CONTRACT ITEM)       1.000       1.000         ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES       1.000       1.000         TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS       \$234,925.75       1.000         PARTIAL PAYMENT NO. 1       \$11,517.85       1.000         PARTIAL PAYMENT NO. 2       \$11,517.85       1.000         PARTIAL PAYMENT NO. 4       \$24,363.70       1.000         PARTIAL PAYMENT NO. 5       \$6,044.37       1.000         PARTIAL PAYMENT NO. 6       \$36,024.00       1.000								
MHS, ROOT CUT, TRAFFIC CONTROL         LS         1         1.000           SPOT REPAIR (CONTRACT ITEM)         1.000         1.000         1.000           SPOT REPAIR (CONTRACT ITEM)         1.000         1.000         1.000           ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES         1.000         1.000           TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS         \$234,925.75         1.00           PARTIAL PAYMENT NO. 1         \$11,517.85         1.00           PARTIAL PAYMENT NO. 3         \$82,277.41         1.00           PARTIAL PAYMENT NO. 4         \$24,363.70         1.00           PARTIAL PAYMENT NO. 5         \$6,044.37         1.00           PARTIAL PAYMENT NO. 6         \$36,024.00         1.00		SE 3RD & JACKSON	TS	1	1	1.000	\$25,868.75	\$25,868.75
SPOT REPAIR (CONTRACT ITEM) SPOT REPAIR (CONTRACT ITEM) ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES  TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS  PARTIAL PAYMENT NO. 2 PARTIAL PAYMENT NO. 3 PARTIAL PAYMENT NO. 4 PARTIAL PAYMENT NO. 4 PARTIAL PAYMENT NO. 5 PARTIAL PAYMENT NO. 5 PARTIAL PAYMENT NO. 5 PARTIAL PAYMENT NO. 5		MHs, ROOT CUT, TRAFFIC CONTROL	LS	1	1	1.000	\$1,771.00	\$1,771.00
SPOT REPAIR ( CONTRACT ITEM )  ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES  TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS \$  PARTIAL PAYMENT NO. 1  PARTIAL PAYMENT NO. 3  PARTIAL PAYMENT NO. 4  PARTIAL PAYMENT NO. 5  PARTIAL PAYMENT NO. 5  PARTIAL PAYMENT NO. 6	T	SPOT REPAIR ( CONTRACT ITEM )						,
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	L	IOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$234,925.75				
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	1	ARTIAL PAYMENT NO. 1		\$13,122.49				
	<u> </u>	PARTIAL PAYMENT NO. 2		\$11,517.85		•		
	Ŧ	PARTIAL PAYMENT NO. 3		\$82,277.41				
	Ľ	PARTIAL PAYMENT NO. 4		\$24,363.70				
	<u>H</u>	PARTIAL PAYMENT NO. 5		\$6,044.37				
	ᅭ	PARTIAL PAYMENT NO. 6		\$36,024.00				

PROJECT: LIVINGSTON AVE. STORM SEWER TELEVISING CONTRACTOR: PRIORITY EXCAVATING, LLC

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				UNITS			
		•		3	CONSTRUCTED	. ۵	
LINE NO.	DESCRIPTION	UNIT	ESTIMATED	AUTHORIZED	TO DATE	UNIT PRICE	ESTIMATED AUTHORIZED TO DATE UNIT PRICE TOTAL AMOUNT
	PARTIAL PAYMENT NO. 7		\$9,213.82				
	PARTIAL PAYMENT NO. 8		\$21,996.25				
	PARTIAL PAYMENT NO. 9		\$18,619.57				
	THIS PARTIAL PAYMENT		\$0.00				
	TOTAL PARTIAL PAYMENTS		\$223,179.46				
	BALANCE		\$11,746.29				
	Percent Complete	100%					
					TOTAL		\$234,925.75
				1			

LESS PREVIOUS PAYMENT
AMOUNT DUE
PARTIAL PAYMENT NO. 10 (FINAL)

TOTAL LESS RETAINAGE

PREPARED BY:

CHECKED BY:

RETAINAGE

\$223,179.46 \$0.00