



**Roll Call Number**

**Agenda Item Number**

*AF*

DATE April 5, 2021

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2019 ROADWAY RECONSTRUCTION PROGRAM, JASPER CONSTRUCTION SERVICES, INC.**

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 2019 Roadway Reconstruction Program, 062019003, in accordance with the contract approved between Jasper Construction Services, Inc., Cliff Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208, under Roll Call No. 18-1951, of November 19, 2018, 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 \$4,060,195.03 is the total cost, of which \$3,932,822.83 has been paid the Contractor, and \$5,566.35 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$121,805.85 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.

FORM APPROVED:

FUNDS AVAILABLE

*s/Kathleen Vanderpool*  
Kathleen Vanderpool  
Deputy City Attorney

*Nickolas J. Schaul* *BB*  
Nickolas J. Schaul  
Director of Finance

*SLN* Funding Source: 2021-2022 CIP, Page Street – 115, Roadway Reconstruction, ST260, Being: \$2,450,417.95 Road Use Tax Funds, \$210,650 of Storm Water Utility Funds, \$250,000 in G.O. bonds transferred from ST281, and the remaining \$1,149,127.08 from Des Moines Water Works



**Roll Call Number**

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**9F**

DATE April 5, 2021

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
WESTERGAARD				
GRAY				
BOESEN				
VOSS				
MANDELBAUM				
GATTO				
TOTAL				

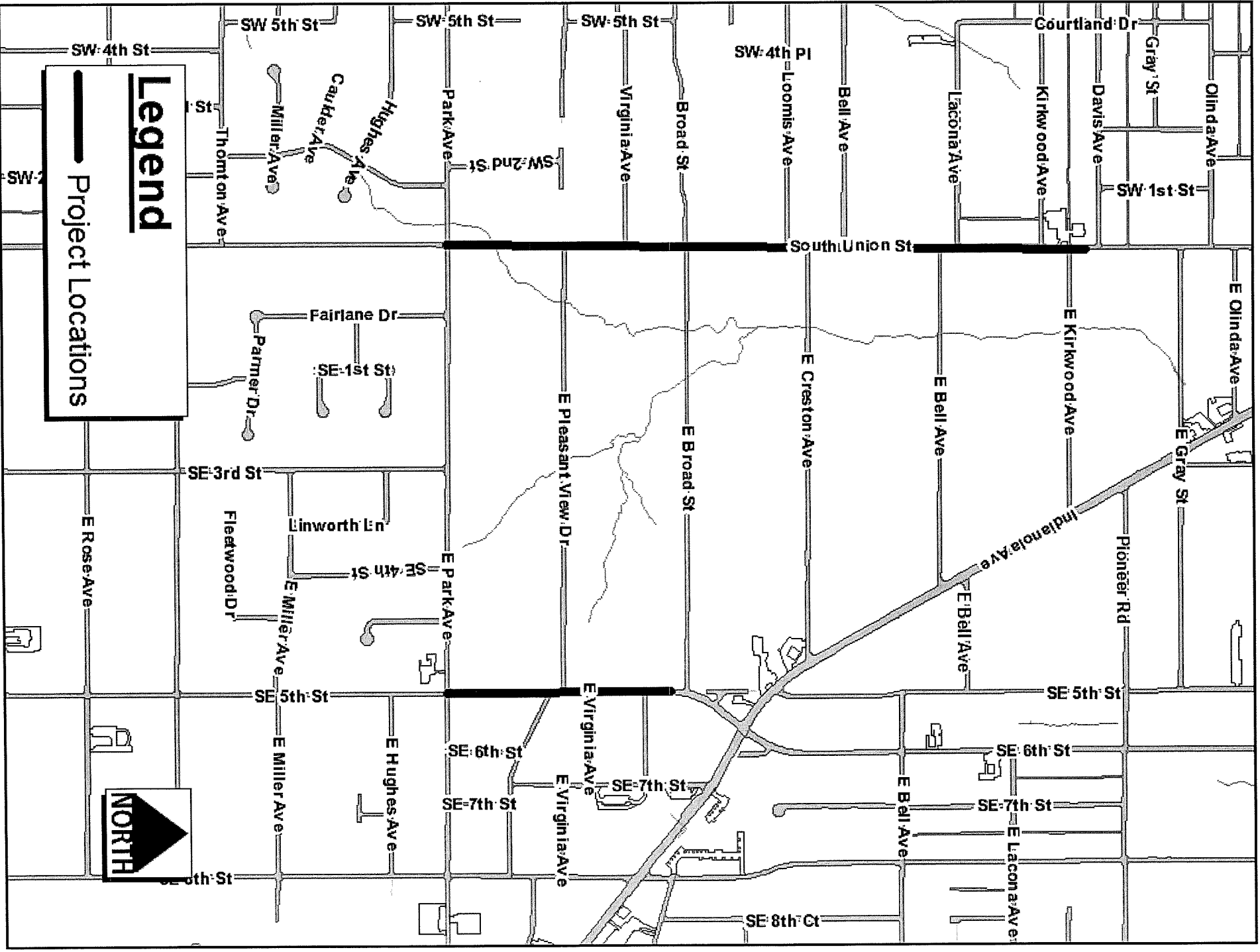
I, P. Kay Cmelik, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

Mayor

City Clerk



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## PROJECT SUMMARY

### 2019 Roadway Reconstruction Program

#### Activity ID 062019003

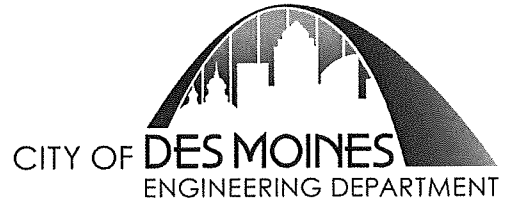
On November 19, 2018, under Roll Call No. 18-1951, the Council awarded the contract for the above improvements to Jasper Construction Services, Inc., in the amount of \$3,339,059.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	6/19/2019 Fills in missing gaps and repairs sidewalk on South Union Street between E Park Avenue and E Kirkwood Avenue. Adds Sidewalk to east side of SE 5th Street Between E Park Ave and E Broad Street. Adds additional work for water main installation on South Union Street.	\$322,024.60
2	Engineering	7/31/2019 Adds quantity for tree removal for sidewalk replacement and water main installation.	\$49,837.73
3	Engineering	9/13/2019 Adds additional quantities of established contract line items for the reconstruction of South Union Street.	\$49,825.00
4	Engineering	9/27/2019 Replaces storm sewer intakes near the intersection of South Union Street and Kirkwood Ave	\$49,896.00
5	Engineering	10/31/2019 Adds quantity of driveway & curb replacement. Extends contract completion date to 06/15/2020.	\$39,250.00
6	Engineering	11/14/2019 Substitutes modified subbase in place of subgrade treatment and adds temporary patching for SE 5th St reconstruction	\$34,795.00
7	Engineering	12/30/2019 Adds quantity of clearing and grubbing, storm sewer structures, and retaining wall	\$49,015.00
8	Engineering	1/24/2020	\$45,645.45
9	Engineering	3/17/2020 Adjusts Des Moines Water Works quantities to as-built amounts.	\$49,430.70
10	Engineering	5/21/2020 Adjusts retaining wall and roadway removal quantities to anticipated as-built amounts.	\$28,404.50
11	Engineering	6/19/2020 Extends completion date	\$0.00

2/22/2021	\$3,012.05
Final change order to adjust contract quantities to match as-built quantities.	
<b>Original Contract Amount</b>	<b>\$3,339,059.00</b>
<b>Total Change Orders</b>	<b>\$721,136.03</b>
<b>Percent of Change Orders to Original Contract</b>	<b>21.60%</b>
<b>Total Contract Amount</b>	<b>\$4,060,195.03</b>

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April 5, 2021



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2019 Roadway Reconstruction Program, Jasper Construction Services, Inc.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$4,060,195.03 As-Built Contract Cost

Funding Source: 2021-2022 CIP, Page Street – 115, Roadway Reconstruction, ST260, Being: \$2,450,417.95 Road Use Tax Funds, \$210,650 of Storm Water Utility Funds, \$250,000 in G.O. bonds transferred from ST281, and the remaining \$1,149,127.08 from Des Moines Water Works

**CERTIFICATION OF COMPLETION:**

On November 19, 2018, under Roll Call No. 18-1951, the City Council awarded a contract to Jasper Construction Services, Inc., Cliff Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208 for the construction of the following improvement:

2019 Roadway Reconstruction Program, 062019003

The improvement includes roadway reconstruction with full-depth Hot Mix Asphalt (HMA) pavement, modified subbase, subdrain, subgrade treatment, Portland Cement Concrete (PCC) curb and gutter, PCC driveways, pavement removal, grading, PCC sidewalk, storm sewer, water main, traffic control, pavement markings, surface restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 599-001/143, located on S.E. 5th Street from E. Park Avenue to E. Broad Street, and South Union Street from E. Park Avenue to E. Kirkwood Avenue, Des Moines, Iowa

I hereby certify that the construction of said 2019 Roadway Reconstruction Program, Activity ID 062019003, 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, 2019, and was completed on March 24, 2021.

I further certify that \$4,060,195.03 is the total cost of said improvement, of which \$3,932,822.83 has been paid the Contractor and \$5,566.35 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$121,805.85 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.

A handwritten signature in cursive script that reads "Steven L. Naber" followed by the initials "P.E." in a smaller font.

Steven L. Naber, P.E.  
Des Moines City Engineer

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 12/19/20 to 2/5/21  
PARTIAL PAYMENT NO. 15 (FINAL)

IDOT #: 0  
ACTIVITY ID: 62019003  
DATE: 2/5/2021

PROJECT: 2019 ROADWAY RECONSTRUCTION PROGRAM  
CONTRACTOR: Jasper Construction

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	CLEARING AND GRUBBING	UNIT	542.50	1,173.60	1,173.60	0.00	\$ 65.00	\$76,284.00
2	EXCAVATION, CLASS 10, SE 5TH ST RECONSTRUCTION	CY	2,100.00	2,685.00	2,685.00	0.00	\$ 22.00	\$59,070.00
3	EXCAVATION, CLASS 10, S UNION ST RECONSTRUCTION	CY	600.00	600.00	600.00	0.00	\$ 20.00	\$12,000.00
4	SUBGRADE PREPARATION	SY	16,135.00	13,860.10	13,860.10	0.00	\$ 3.00	\$41,580.30
5	SUBGRADE TREATMENT, CEMENT	TON	380.00	432.16	432.16	0.00	\$ 235.00	\$101,557.60
6	SUBGRADE TREATMENT, GEOGRID	SY	4,235.00	197.30	197.30	0.00	\$ 1.50	\$295.95
7	SUBBASE, MODIFIED SUBBASE, 6"	SY	5,710.00	3,674.73	3,674.73	0.00	\$ 13.00	\$47,771.49
8	SANITARY SEWER SERVICE STUB, 6"	LF	40.00	0.00	0.00	0.00	\$ 45.00	\$0.00
9	SANITARY SEWER SERVICE RELOCATION	EA	5.00	0.00	0.00	0.00	\$ 1,950.00	\$0.00
10	STORM SEWER, TRENCHED, 15"	LF	163.00	115.00	115.00	0.00	\$ 96.00	\$11,040.00
11	STORM SEWER, TRENCHED, 24"	LF	53.00	56.00	56.00	0.00	\$ 137.00	\$7,672.00
12	STORM SEWER, TRENCHED, 30"	LF	245.00	249.00	249.00	0.00	\$ 169.00	\$42,081.00
13	STORM SEWER, TRENCHED, 36"	LF	13.00	13.00	13.00	0.00	\$ 212.00	\$2,756.00
14	REMOVAL OF STORM SEWER	LF	482.00	447.00	447.00	0.00	\$ 15.00	\$6,705.00
15	SUBDRAIN, 6"	LF	2,215.00	2,272.00	2,272.00	0.00	\$ 20.00	\$45,440.00
16	SUBDRAIN CLEANOUT, TYPE A-1, 6"	EA	9.00	9.00	9.00	0.00	\$ 500.00	\$4,500.00
17	SUBDRAIN OUTLETS AND CONNECTIONS, 6"	EA	8.00	8.00	8.00	0.00	\$ 520.00	\$4,160.00
18	STORM SEWER SERVICE STUB	LF	80.00	134.00	134.00	0.00	\$ 60.00	\$8,040.00
19	8" C900 PVC DR 18 PIPE WITH TRACER WIRE (OPEN CUT)	LF	5,080.00	5,087.00	5,087.00	0.00	\$ 66.00	\$335,742.00
20	12" C900 PVC DR 18 PIPE WITH TRACER WIRE (OPEN CUT)	LF	42.00	52.00	52.00	0.00	\$ 95.00	\$4,940.00
21	8" DI CL 52 PIPE WITH NITRILE GASKETS AND TRACER WIRE (OPEN CUT)	LF	82.00	149.00	149.00	0.00	\$ 100.00	\$14,900.00
22	16" PVC CASING PIPE	EA	20.00	70.00	70.00	0.00	\$ 110.00	\$7,700.00
23	8" VALVE	EA	25.00	25.00	25.00	0.00	\$ 2,323.00	\$58,075.00
24	12" VALVE	EA	3.00	3.00	3.00	0.00	\$ 3,490.00	\$10,470.00
25	8" BEND	EA	36.00	59.00	59.00	0.00	\$ 886.00	\$52,274.00
26	8" CAP/PLUG	EA	13.00	13.00	13.00	0.00	\$ 860.00	\$11,180.00
27	8" X 8" TEE	EA	14.00	14.00	14.00	0.00	\$ 1,152.00	\$16,128.00
28	12" X 8" TEE	EA	3.00	3.00	3.00	0.00	\$ 1,354.00	\$4,062.00
29	8" X 6" REDUCER	EA	1.00	2.00	2.00	0.00	\$ 720.00	\$1,440.00
30	8" SOLID SLEEVE	EA	10.00	16.00	16.00	0.00	\$ 765.00	\$12,240.00
31	12" SOLID SLEEVE	EA	4.00	2.00	2.00	0.00	\$ 950.00	\$1,900.00
32	NEW 6" HYDRANT ASSEMBLY	EA	16.00	17.00	17.00	0.00	\$ 5,935.00	\$100,895.00
33	PREPARE EXCAVATION FOR DMWW TO INSTALL TAPPING SLEEVE AND	EA	1.00	1.00	1.00	0.00	\$ 4,500.00	\$4,500.00
34	NEW 1" WATER SERVICE TRANSFER, SAME SIDE	EA	36.00	34.00	34.00	0.00	\$ 2,500.00	\$85,000.00
35	NEW 1" WATER SERVICE TRANSFER, OPPOSITE SIDE	EA	51.00	44.00	44.00	0.00	\$ 3,450.00	\$151,800.00
36	FOUNDATION ROCK	EA	25.00	0.00	0.00	0.00	\$ 40.00	\$0.00

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
37	32 LB. MAGNESIUM ANODE	EA	1.00	1.00	1.00	0.00	\$ 1,000.00	\$1,000.00
38	MANHOLE, SW-301, 48"	EA	7.00	7.00	7.00	0.00	\$ 8,150.00	\$57,050.00
39	MANHOLE, SW-401, 60"	EA	1.00	2.00	2.00	0.00	\$ 6,565.00	\$13,130.00
40	MANHOLE, SW-401, 72"	EA	1.00	0.00	0.00	0.00	\$ 8,075.00	\$0.00
41	INTAKE, SW-501	EA	4.00	8.00	8.00	0.00	\$ 5,000.00	\$40,000.00
42	INTAKE, SW-502, 72"	EA	1.00	1.00	1.00	0.00	\$ 6,500.00	\$6,500.00
43	INTAKE, SW-503	EA	1.00	1.00	1.00	0.00	\$ 7,000.00	\$7,000.00
44	INTAKE, SW-505	EA	2.00	2.00	2.00	0.00	\$ 7,000.00	\$14,000.00
45	INTAKE, SW-510	EA	1.00	2.00	2.00	0.00	\$ 10,000.00	\$20,000.00
46	INTAKE, SW-512, 24", TYPE 4B CASTING	EA	1.00	0.00	0.00	0.00	\$ 1,500.00	\$0.00
47	INTAKE ADJUSTMENT, MINOR	EA	13.00	8.00	8.00	0.00	\$ 900.00	\$7,200.00
48	MANHOLE ADJUSTMENT, MINOR, WITH BOXOUT	EA	21.00	15.00	15.00	0.00	\$ 2,050.00	\$30,750.00
49	REMOVE MANHOLE	EA	9.00	7.00	7.00	0.00	\$ 400.00	\$2,800.00
50	REMOVE INTAKE	EA	5.00	14.00	14.00	0.00	\$ 400.00	\$5,600.00
51	PAVEMENT, PCC, 6"	SY	265.00	295.40	295.40	0.00	\$ 75.00	\$22,155.00
52	PAVEMENT, PCC, 8"	SY	485.00	588.70	588.70	0.00	\$ 80.00	\$47,096.00
53	CURB AND GUTTER, 30" (WIDTH), 6" (THICKNESS)	LF	9,730.00	9,891.00	9,891.00	0.00	\$ 23.00	\$227,493.00
54	HMA STANDARD TRAFFIC (ST) BASE, 3/4" PG 58-28S	TON	2,560.00	2,610.19	2,610.19	0.00	\$ 96.00	\$250,578.24
55	HMA STANDARD TRAFFIC (ST) SURFACE, 1/2" PG 58-28H	TON	1,765.00	1,714.78	1,714.78	0.00	\$ 96.00	\$164,618.88
56	REMOVAL OF SIDEWALK	SY	731.00	1,923.60	1,923.60	0.00	\$ 14.00	\$26,930.40
57	REMOVAL OF DRIVEWAY	SY	1,856.00	2,281.60	2,281.60	0.00	\$ 14.00	\$31,942.40
58	SIDEWALK, PCC, 4"	SY	1,181.00	3,775.10	3,775.10	0.00	\$ 60.00	\$226,506.00
59	SIDEWALK, PCC, 6"	SY	345.00	454.10	454.10	0.00	\$ 70.00	\$31,787.00
60	DETECTABLE WARNING, CAST IRON	SF	338.00	577.40	577.40	0.00	\$ 45.00	\$25,983.00
61	DRIVEWAY, PAVED, HMA, 4"	SY	65.00	0.00	0.00	0.00	\$ 158.00	\$0.00
62	DRIVEWAY, PAVED, PCC, 6"	SY	1,871.00	2,862.20	2,862.20	0.00	\$ 65.00	\$186,043.00
63	FULL DEPTH PAVEMENT REMOVAL	SY	15,075.00	15,592.60	15,592.60	0.00	\$ 14.00	\$218,296.40
64	PARTIAL DEPTH PAVEMENT REMOVAL, MILLING	SY	270.00	759.40	759.40	0.00	\$ 16.00	\$12,150.40
65	PAVEMENT RUBBLIZING	SY	2,950.00	0.00	0.00	0.00	\$ 15.00	\$0.00
66	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	3.30	28.50	28.50	0.00	\$ 285.00	\$8,122.50
67	TEMPORARY TRAFFIC CONTROL, S UNION ST	LS	1.00	1.00	1.00	0.00	\$ 22,000.00	\$22,000.00
68	TEMPORARY TRAFFIC CONTROL, SE 5TH ST	LS	1.00	1.00	1.00	-0.10	\$ 22,000.00	\$22,000.00
69	PORTABLE DYNAMIC MESSAGE SIGNS	DAY	85.00	60.00	60.00	0.00	\$ 150.00	\$9,000.00
70	SIGNS, TYPE A, SHEET ALUMINUM	SF	174.00	79.50	79.50	79.50	\$ 18.00	\$1,431.00
71	SIGN POST, PERFORATED SQUARE STEEL TUBE	LF	400.00	190.00	190.00	190.00	\$ 20.00	\$3,800.00
72	REMOVE AND REINSTALL SIGN	EA	50.00	35.00	35.00	4.00	\$ 225.00	\$7,875.00
73	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 1 (PERMANENT)	AC	1.00	2.06	2.06	0.00	\$ 4,900.00	\$10,094.00
74	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 6 (SALT-RESISTANT)	AC	3.30	0.92	0.92	0.00	\$ 4,900.00	\$4,508.00
75	SOD	SQ	50.00	0.00	0.00	0.00	\$ 150.00	\$0.00
76	STORMWATER POLLUTION PREVENTION PLAN (SWPPP), S UNION ST	LS	1.00	1.00	1.00	0.00	\$ 4,500.00	\$4,500.00
77	STORMWATER POLLUTION PREVENTION PLAN (SWPPP), SE 5TH ST	LS	1.00	1.00	1.00	0.00	\$ 4,500.00	\$4,500.00
78	TEMPORARY RECP, TYPE 1	SY	3,000.00	99.00	99.00	0.00	\$ 1.26	\$124.74
79	WATTLE, 9" NOMINAL, INSTALLATION AND REMOVAL	LF	3,000.00	1,350.00	1,350.00	300.00	\$ 1.50	\$2,025.00
80	DUST CONTROL, WATER	MGAL	1.50	1.50	1.50	0.00	\$ 5,000.00	\$7,500.00
81	EROSION CONTROL MULCHING, HYDROMULCHING	AC	3.00	1.09	1.09	0.00	\$ 1,950.00	\$2,125.50

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES					TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD	UNIT PRICE	
82	INLET PROTECTION FENCE, INSTALLATION, MAINTENANCE, AND REN	EA	29.00	31.00	31.00	0.00	\$ 170.00	\$5,270.00
83	CHAIN LINK FENCE, ZINC-COATED, 48"	LF	856.00	438.40	438.40	38.20	\$ 25.00	\$10,960.00
84	CHAIN LINK FENCE, BLACK PVC-COATED, 48"	LF	60.00	841.00	841.00	11.50	\$ 95.00	\$79,435.00
85	REMOVAL AND REINSTALLATION OF EXISTING FENCE GATE	EA	5.00	5.50	5.50	0.00	\$ 750.00	\$4,125.00
86	REMOVAL OF FENCE	LF	865.00	1,051.00	1,051.00	0.00	\$ 7.50	\$7,882.50
87	TEMPORARY FENCE, EXISTING CHAIN LINK	LF	185.00	227.40	227.40	0.00	\$ 20.00	\$4,548.00
88	MODULAR BLOCK RETAINING WALL, SALVAGE AND REINSTALL EXIST	SF	250.00	122.50	122.50	0.00	\$ 26.00	\$3,185.00
89	MODULAR BLOCK RETAINING WALL	SF	483.00	135.10	135.10	0.00	\$ 40.00	\$5,404.00
90	SEGMENTAL BLOCK RETAINING WALL	SF	355.00	1,695.82	1,695.82	0.00	\$ 50.00	\$84,791.00
91	SEGMENTAL BLOCK FREESTANDING WALL	SF	100.00	663.99	663.99	0.00	\$ 50.00	\$33,199.50
92	CONCRETE STEPS, TYPE A	SF	32.00	34.80	34.80	0.00	\$ 125.00	\$4,350.00
93	PRECAST FRONT ENTRANCE STEPS, 5' WIDE, 3 STEPS WITH LANDING	EA	1.00	1.00	1.00	0.00	\$ 3,000.00	\$3,000.00
94	PRECAST SIDE ENTRANCE STEPS, 4' WIDE, 4 STEPS WITH LANDING	EA	1.00	1.00	1.00	0.00	\$ 3,000.00	\$3,000.00
95	TREE PROTECTION FENCE	LF	1,000.00	367.00	367.00	0.00	\$ 3.25	\$1,192.75
96	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 325,000.00	\$325,000.00
97	MAINTENANCE OF POSTAL SERVICE	LS	1.00	1.00	1.00	0.00	\$ 6,000.00	\$6,000.00
98	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1.00	1.00	1.00	0.00	\$ 6,000.00	\$6,000.00
99	TEMPORARY GRANULAR SURFACING, 4"	SY	900.00	3,343.50	3,343.50	0.00	\$ 12.00	\$40,122.00
100	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	\$ 5,000.00	\$5,000.00
	Change Order Items							
1.01	16" STEEL CASING PIPE	LF	0.00	20.00	20.00	0.00	\$ 330.00	\$6,600.00
1.02	FLOWABLE MORTAR	CY	0.00	9.50	9.50	0.00	\$ 228.80	\$2,173.60
1.03	FLAGGERS, WATER MAIN	DAY	0.00	10.00	10.00	0.00	\$ 480.00	\$4,800.00
1.04	FILL SAND, WATER MAIN TRENCH	TON	0.00	2,137.90	2,137.90	0.00	\$ 35.75	\$76,429.93
1.05	TREE TRIMMING	LS	0.00	0.00	0.00	0.00	\$ 3,440.00	\$0.00
1.06	REMOVAL OF EXISTING RETAINING WALL	LS	0.00	1.00	1.00	0.00	\$ 8,000.00	\$8,000.00
1.07	ADDITIONAL SEGMENTAL RETAINING WALL W/ GRANULAR BACKFILL	SF	0.00	1,527.50	1,527.50	0.00	\$ 60.00	\$91,650.00
4.01	CONNECT TO EXISTING STORM STRUCTURE	EA	0.00	2.00	2.00	0.00	\$ 5,500.00	\$11,000.00
4.02	INTAKE, SW-509	EA	0.00	1.00	1.00	0.00	\$ 10,000.00	\$10,000.00
5.01	CURB AND GUTTER REPLACEMENT	LF	0.00	334.50	334.50	0.00	\$ 75.00	\$25,087.50
5.02	EXTEND COMPLETION DATE TO 06/15/2020	LS	0.00	1.00	1.00	0.00	\$ -	\$0.00
6.01	SUBBASE, MODIFIED SUBBASE, 12"	SY	0.00	2,019.40	2,019.40	0.00	\$ 26.00	\$52,504.40
6.02	SUBGRADE TREATMENT, GEOGRID, TYPE 2	SY	0.00	2,019.40	2,019.40	0.00	\$ 4.00	\$8,077.60
6.03	TEMPORARY PAVING	SY	0.00	364.90	364.90	0.00	\$ 65.00	\$23,718.50
8.01	RELOCATE WATER VALVE AT SE 5TH ST & PLEASANT VIEW DR	LS	0.00	1.00	1.00	0.00	\$ 4,857.25	\$4,857.25
8.02	REPLACE BOX CULVERT WINGWALL AT SOUTH UNION ST & KIRKWOOD	LS	0.00	1.00	1.00	0.00	\$ 5,500.00	\$5,500.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
8.03	EROSION STONE	TON	0.00	14.19	14.19	0.00	\$ 75.00	\$1,064.25
8.04	REMOVAL OF CURB/SAWCUTTING	LS	0.00	1.00	1.00	0.00	\$ 1,413.20	\$1,413.20
10.01	ADD 6" WALL CAPS TO SEGMENTAL WALL	EA	0.00	35.00	35.00	0.00	\$ 129.80	\$4,543.00
11.01	EXTEND SUBSTANTIAL COMPLETION DATE TO 7/3/20	LS	0.00	1.00	1.00	0.00	\$ -	\$0.00
11.02	EXTEND FINAL COMPLETION DATE TO 8/28/20	LS	0.00	1.00	1.00	0.00	\$ -	\$0.00
12.01	TOPSOIL, IMPORT	CY	0.00	0.00	90.00	0.00	\$ 60.00	\$5,400.00
12.02	NEW ROLLING GATE, 3020 SE 5TH ST	EA	0.00	0.00	1.00	0.00	\$ 1,078.00	\$1,078.00
12.03	STORM DEBRIS CLEANUP	LS	0.00	0.00	1.00	0.00	\$ 3,418.25	\$3,418.25
ORIGINAL CONTRACT AMOUNT			\$	3,339,059.00				
TOTAL CHANGE ORDERS			\$	721,136.03				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	4,060,195.03				
PARTIAL PAYMENT NO. 1			\$	101,359.42				
PARTIAL PAYMENT NO. 2			\$	521,961.95				
PARTIAL PAYMENT NO. 3			\$	292,674.50				
PARTIAL PAYMENT NO. 4			\$	398,307.11				
PARTIAL PAYMENT NO. 5			\$	712,354.35				
PARTIAL PAYMENT NO. 6			\$	431,310.14				
PARTIAL PAYMENT NO. 7			\$	324,151.58				
PARTIAL PAYMENT NO. 8			\$	458,071.62				
PARTIAL PAYMENT NO. 9			\$	118,571.68				
PARTIAL PAYMENT NO. 10			\$	192,084.11				
PARTIAL PAYMENT NO. 11			\$	102,015.71				
PARTIAL PAYMENT NO. 12			\$	189,178.95				
PARTIAL PAYMENT NO. 13			\$	54,622.78				
PARTIAL PAYMENT NO. 14			\$	36,158.93				
THIS PARTIAL PAYMENT			\$	5,566.35				
TOTAL PARTIAL PAYMENTS			\$	3,938,389.18				
BALANCE			\$	121,805.85				
APPROXIMATE PERCENT COMPLETE				100.0%				

TOTAL	\$ 4,060,195.03
RETAINAGE	\$ 121,805.85
TOTAL LESS RETAINAGE	\$ 3,938,389.18
LESS PREVIOUS PAYMENT	\$ 3,932,822.83
AMOUNT DUE	\$ 5,566.35

PARTIAL PAYMENT NO. 15 (FINAL)

PREPARED BY: Brian Becker  
Project Inspector

CHECKED BY: Christopher Kuhl  
Project Engineer

APPROVED BY: Steve Ruess  
Jasper Construction Services, Inc.