



Roll Call Number

Agenda Item Number

11A

DATE November 1, 2021

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR INGERSOLL AVENUE STREETScape FROM M.L. KING JR. PARKWAY TO 24TH STREET (NORTH SIDE), 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 Ingersoll Avenue Streetscape from M.L. King Jr. Parkway to 24th Street (north side), 042019007, 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. 20-0489, of March 9, 2020, 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 \$2,632,799.95 is the total cost, of which \$2,553,815.95 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 \$78,984.00 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 City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

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
Director of Finance

SLN Funding Source: 2021-2022 CIP, Page 128, Ingersoll Streetscape, ST276, Being: **PW** \$2,017,853.50 in TIF bonds, and the remaining \$619,705 from Des Moines Water Works



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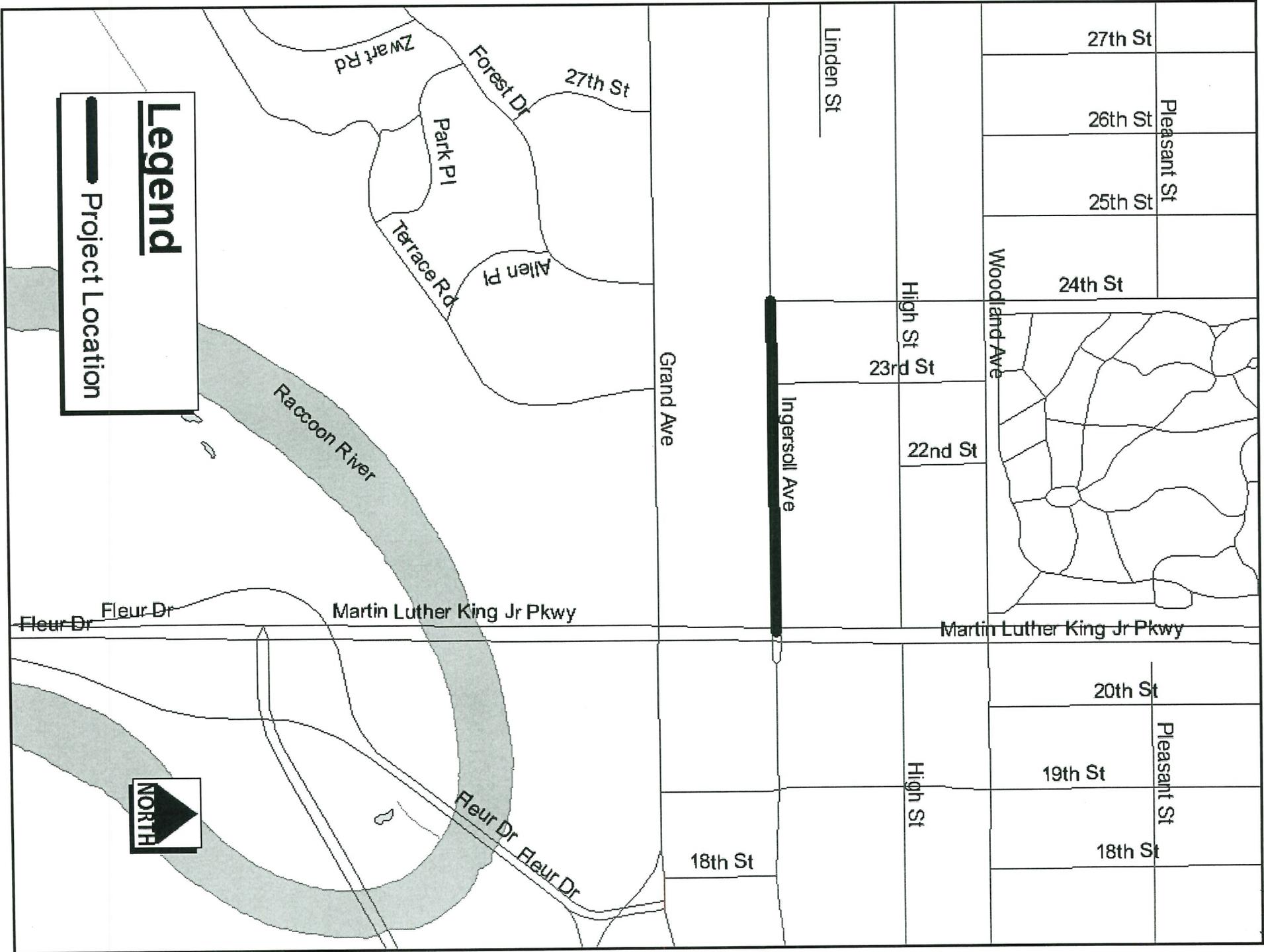
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
WESTERGAARD				
GRAY				
BOESEN				
VOSS				
MANDELBAUM				
GATTO				
TOTAL				
MOTION CARRIED				APPROVED

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.

Mayor

City Clerk



PROJECT SUMMARY

Ingersoll Avenue Streetscape from M.L. King Jr. Parkway to 24th Street (north Activity ID 042019007

On March 9, 2020, under Roll Call No. 20-0489, the Council awarded the contract for the above improvements to Jasper Construction Services, Inc., in the amount of \$2,637,558.50. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Consultant	5/21/2020 Adds quantity of planter railing	\$49,470.00
2	Consultant	6/19/2020 Adjusting the quantity of 5-planter railing, adds additional work to underground electrical service, adds additional traffic control for safety, adds removal of pavement markings, revises footings for light poles, and adds quantity for the removal of existing trolley tracks.	\$49,640.97
3	Consultant	7/28/2020 Adds trolley track removal, resetting a landscaping block wall for water line connection, and includes additional traffic control measures to improve safety during construction.	\$26,086.95
4	Consultant	8/11/2020 Adds work to relocate traffic signalization infrastructure. Adds additional work for water main replacement.	\$20,042.61
5	Consultant	9/17/2020 Resolves a drainage issue and provides a time extension	\$11,880.00
6	Engineering	11/9/2020 Abandons existing water main. Funded by Des Moines Water Works.	\$99,509.50
7	Engineering	12/3/2020 Adds undergrounding a traffic signal electrical service, add pavement replacement to add detectable warnings, remove tree for overhead electrical alterations, replaces sanitary sewer service, adds outlets and connections for subdrain.	\$23,553.79
8	City	9/14/2021 Final Change Order to adjust all quantities to as-built amounts.	\$(284,942.37)
Original Contract Amount			\$2,637,558.50
Total Change Orders			\$(4,758.550)
Percent of Change Orders to Original Contract			(0.18)%
Total Contract Amount			\$2,632,799.95

11A

November 1, 2021



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Ingersoll Avenue Streetscape from M.L. King Jr. Parkway to 24th Street (north side), 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: \$2,632,799.95 As-Built Contract Cost

Funding Source: 2021-2022 CIP, Page 128, Ingersoll Streetscape, ST276, Being: \$2,017,853.50 in TIF bonds, and the remaining \$619,705 from Des Moines Water Works

CERTIFICATION OF COMPLETION:

On March 9, 2020, under Roll Call No. 20-0489, 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:

Ingersoll Avenue Streetscape from M.L. King Jr. Parkway to 24th Street (north side) 042019007

The improvement includes construction of Portland Cement Concrete (PCC) sidewalks, driveways, pavement, colored concrete, and Hot Mix Asphalt (HMA) paving, together with the necessary removals, earthwork, clearing and grubbing, erosion control, subdrains, storm sewers, traffic control, traffic signals, conduit, site furnishings, plantings, permeable pavers, and surface restoration; all in accordance with the contract documents, including Plan File Nos. 615-001/109, on Ingersoll Avenue from M.L. King Jr. Parkway to 24th Street, Des Moines, Iowa

I hereby certify that the construction of said Ingersoll Avenue Streetscape from M.L. King Jr. Parkway to 24th Street (north side), Activity ID 042019007, 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 March 31, 2020, and was completed on September 15, 2021.

I further certify that \$2,632,799.95 is the total cost of said improvement, of which \$2,553,815.95 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 \$78,984.00 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 black ink that reads "Steven L. Naber" followed by a small "p.e." to the right.

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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 7/2/21 TO 9/15/21
PARTIAL PAYMENT NO. 10 - FINAL

PROJECT: INGERSOLL AVENUE STREETScape FROM M.L. KING JR. PARKWAY TO 24TH STREET (NORTH SIDE)
CONTRACTOR: JASPER CONSTRUCTION SERVICES, INC.

IDOT #: N/A
ACTIVITY ID: 04-2019-007
DATE: 10/1/2021

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Clearing & Grubbing	UNIT	50.00	50.00	50.00	0.00	\$ 100.00	\$5,000.00
2	Excavation, Class 10, Waste	CY	2,100.00	2,574.70	2,574.70	0.00	\$ 30.00	\$77,241.00
3	Subbase, Modified	CY	1,400.00	1,583.68	1,583.68	0.00	\$ 80.00	\$126,694.40
4	Subgrade Preparation, 6 In.	SY	7,000.00	5,555.15	5,555.15	0.00	\$ 6.00	\$33,330.90
5	Subgrade Treatment, Geogrid, Type 2	SY	500.00	2,513.00	2,513.00	0.00	\$ 3.50	\$8,795.50
6	Granular Backfill	TON	500.00	71.91	71.91	0.00	\$ 65.00	\$4,674.15
7	Sanitary Sewer Service Relocation	EA	3.00	0.00	0.00	0.00	\$ 5,500.00	\$0.00
8	Storm Sewer, Trenched, 15 In.	LF	417.00	449.00	449.00	0.00	\$ 100.00	\$44,900.00
9	Storm Sewer, Trenched, 18 In.	LF	233.00	224.00	224.00	0.00	\$ 108.00	\$24,192.00
10	Subdrain, 6 In., Perforated	LF	1,247.00	1,274.00	1,274.00	0.00	\$ 25.00	\$31,850.00
11	Manhole Type SW-402, 48"X48"	EA	3.00	3.00	3.00	0.00	\$ 5,000.00	\$15,000.00
12	Manhole Type SW-402, 60"X48"	EA	1.00	1.00	1.00	0.00	\$ 6,700.00	\$6,700.00
13	Intake Type, SW-505	EA	6.00	6.00	6.00	0.00	\$ 5,500.00	\$33,000.00
14	Intake Type, SW-501	EA	1.00	2.00	2.00	0.00	\$ 4,500.00	\$9,000.00
15	Manhole Adjustment, Minor	EA	4.00	4.00	4.00	0.00	\$ 3,000.00	\$12,000.00
16	Remove Intake	EA	4.00	4.00	4.00	0.00	\$ 3,300.00	\$13,200.00
17	Pavement, Integral Color PCC, 9 IN.	SY	30.00	54.60	54.60	0.00	\$ 130.00	\$7,098.00
18	Pavement, PCC, 9 IN.	SY	520.00	562.10	562.10	0.00	\$ 105.00	\$59,020.50
19	Pavement, PCC, 10 IN.	SY	628.00	595.95	595.95	0.00	\$ 90.00	\$53,635.50
20	Pavement, HMA 9 IN.	SY	1,776.00	1,856.77	1,856.77	0.00	\$ 49.00	\$90,981.73
21	Removal of Sidewalk	SY	993.00	971.83	971.83	0.00	\$ 12.00	\$11,661.96
22	Sidewalk, PCC, 5-Inch	SY	761.00	789.30	789.30	0.00	\$ 70.00	\$55,251.00
23	Sidewalk, PCC, Class A	SY	579.00	525.00	525.00	0.00	\$ 78.00	\$40,950.00
24	Sidewalk Ramps, PCC, 6 IN.	SY	200.00	118.80	118.80	0.00	\$ 75.00	\$8,910.00
25	Sidewalk, Integral Color PCC, 6 IN.	SY	767.00	767.00	767.00	0.00	\$ 135.00	\$103,545.00
26	Detectable Warnings, Cast Iron	SF	156.00	282.00	282.00	0.00	\$ 55.00	\$15,510.00
27	Driveway, Paved, PCC, 8 In.	SY	330.00	223.10	223.10	0.00	\$ 90.00	\$20,079.00
28	Pavement Removal, PCC	SY	196.00	373.30	373.30	0.00	\$ 15.00	\$5,599.50
29	Pavement Removal, Composite	SY	4,648.00	4,454.00	4,454.00	0.00	\$ 20.00	\$89,080.00
30	Engineering Fabric	SY	1,000.00	882.30	882.30	0.00	\$ 6.00	\$5,293.80
31	Storage Aggregate	TON	525.00	180.56	180.56	0.00	\$ 50.00	\$9,028.00
32	Filter Aggregate	TON	100.00	126.40	126.40	0.00	\$ 50.00	\$6,320.00
33	Permeable Interlocking Pavers	SY	521.00	521.00	521.00	0.00	\$ 60.00	\$31,260.00
34	Salvage Sidewalk Pavers and Remove Subslab	SY	57.00	70.90	70.90	0.00	\$ 36.00	\$2,552.40

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
35	Sidewalk Pavers and Subslab	SY	68.00	90.00	90.00	0.00	\$ 120.00	\$10,800.00
36	Conduit, Trenched, PVC SCH 40, 1 1/2 IN.	LF	750.00	750.00	750.00	0.00	\$ 19.00	\$14,250.00
37	Conduit, Trenched, PVC SCH 40, 2 IN.	LF	735.00	735.00	735.00	0.00	\$ 21.00	\$15,435.00
38	Conduit, Trenched, PVC SCH 40, 3 IN.	LF	26.00	26.00	26.00	0.00	\$ 22.00	\$572.00
39	Handhole, Type II	EA	2.00	2.00	2.00	0.00	\$ 2,000.00	\$4,000.00
40	Handhole, Small	EA	2.00	2.00	2.00	0.00	\$ 1,500.00	\$3,000.00
41	Light Pole Base	EA	5.00	6.00	6.00	0.00	\$ 7,700.00	\$46,200.00
42	Transformer Base	EA	1.00	0.00	0.00	0.00	\$ 4,400.00	\$0.00
43	Electric Service Transfer	EA	1.00	1.00	1.00	0.00	\$ 4,400.00	\$4,400.00
44	Painted Pavement Markings, Solvent/Waterborne	STA	100.00	163.80	163.80	0.00	\$ 165.00	\$27,027.00
45	Painted Symbols and Legends	EA	25.00	46.00	46.00	0.00	\$ 137.50	\$6,325.00
46	Painted Symbols and Legends, Durable, Epoxy	EA	20.00	0.00	0.00	0.00	\$ 495.00	\$0.00
47	Signs, Handicap Stall	EA	3.00	8.00	8.00	0.00	\$ 385.00	\$3,080.00
48	Salvage & Relocate Signs	LS	1.00	1.00	1.00	0.00	\$ 1,500.00	\$1,500.00
49	Temporary Traffic Control	LS	1.00	1.00	1.00	0.00	\$ 45,000.00	\$45,000.00
50	Portable Dynamic Message Sign	CDAY	10.00	14.00	14.00	0.00	\$ 275.00	\$3,850.00
51	Temporary Barrier Rail, Concrete	LF	255.00	497.50	497.50	0.00	\$ 35.20	\$17,512.00
52	Relocate RRFB Signals and Mast Arm	LS	1.00	1.00	1.00	0.00	\$ 23,600.00	\$23,600.00
53	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Special	AC	1.00	0.25	0.25	0.00	\$ 4,000.00	\$1,000.00
54	Sod	SQ	38.00	0.00	0.00	0.00	\$ 75.00	\$0.00
55	Topsoil, Import	CY	180.00	463.65	463.65	0.00	\$ 70.00	\$32,455.50
56	Soil Cell Soil	CY	755.00	0.00	0.00	0.00	\$ 80.00	\$0.00
57	Streetscape Plantings	SF	4,000.00	4,000.00	4,000.00	0.00	\$ 7.00	\$28,000.00
58	Overstory Tree	EA	26.00	26.00	26.00	0.00	\$ 500.00	\$13,000.00
59	Temporary Irrigation	GAL	40,000.00	42,000.00	42,000.00	0.00	\$ 0.20	\$8,400.00
60	Storm Water Pollution Prevention	LS	1.00	1.00	1.00	0.00	\$ 4,000.00	\$4,000.00
61	Filter Socks, 12 In.	LF	1,200.00	0.00	0.00	0.00	\$ 3.85	\$0.00
62	Inlet Protection Device	EA	12.00	17.00	17.00	0.00	\$ 275.00	\$4,675.00
63	Inlet Protection Device Maintenance	EA	12.00	0.00	0.00	0.00	\$ 55.00	\$0.00
64	Construction Safety Fence	LF	1,200.00	946.00	946.00	0.00	\$ 5.50	\$5,203.00
65	Granular Backfill Material	TON	25.00	0.00	0.00	0.00	\$ 40.00	\$0.00
66	Concrete Steps	SF	50.00	50.00	50.00	0.00	\$ 80.00	\$4,000.00
67	Removal of Concrete Steps	SF	150.00	150.00	150.00	0.00	\$ 20.00	\$3,000.00
68	Handrail, Pipe	LF	20.00	20.00	20.00	0.00	\$ 200.00	\$4,000.00
69	Removal of Handrail, Pipe	LF	20.00	20.00	20.00	0.00	\$ 20.00	\$400.00
70	4-ft Planter Rail (CO #1)	LF	194.00	776.00	776.00	0.00	\$ 85.00	\$65,960.00
71	5-ft Planter Rail	LF	18.00	90.00	90.00	0.00	\$ 85.00	\$7,650.00
72	Planter Urn	EA	4.00	4.00	4.00	0.00	\$ 2,000.00	\$8,000.00
73	Cast In Place Urn Pedestal	EA	3.00	4.00	4.00	0.00	\$ 300.00	\$1,200.00
74	Bench	EA	4.00	4.00	4.00	0.00	\$ 2,150.00	\$8,600.00
75	Trash Receptacle	EA	3.00	3.00	3.00	0.00	\$ 2,600.00	\$7,800.00
76	Bike Rack	EA	6.00	6.00	6.00	0.00	\$ 750.00	\$4,500.00
77	Structural Soil Cell	SF	5,350.00	0.00	0.00	0.00	\$ 30.00	\$0.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
78	Unit Pavers	SF	160.00	160.00	160.00	0.00	\$ 20.00	\$3,200.00
79	Raised Planter Curb	LF	1,150.00	1,215.50	1,215.50	0.00	\$ 55.00	\$66,852.50
80	At-Grade Planter Curb	LF	650.00	650.00	650.00	0.00	\$ 45.00	\$29,250.00
81	Bus Shelter Foundation	EA	2.00	2.00	2.00	0.00	\$ 3,500.00	\$7,000.00
82	Mobilization	LS	1.00	1.00	1.00	0.00	\$ 250,000.00	\$250,000.00
200	12" CL 52 DIP, Open Cut	LF	1,088.00	998.00	998.00	0.00	\$ 210.00	\$209,580.00
201	8" CL 52 DIP, Restrained Joint, Open Cut	LF	10.00	10.00	10.00	0.00	\$ 180.00	\$1,800.00
202	12" CL 52 DIP, Restrained Joint, Open Cut	LF	202.00	255.50	255.50	0.00	\$ 175.00	\$44,712.50
203	Prepare Excavation for Tapping Sleeve & Valve	EA	1.00	1.00	1.00	0.00	\$ 10,000.00	\$10,000.00
204	8" Bend	EA	1.00	1.00	1.00	0.00	\$ 1,850.00	\$1,850.00
205	12" Bend	EA	3.00	5.00	5.00	0.00	\$ 1,900.00	\$9,500.00
206	12"x8" Reducer	EA	1.00	1.00	1.00	0.00	\$ 2,500.00	\$2,500.00
207	4" Cap/Plug	EA	1.00	0.00	0.00	0.00	\$ 1,200.00	\$0.00
208	6" Cap/Plug	EA	2.00	2.00	2.00	0.00	\$ 1,050.00	\$2,100.00
209	8" Cap/Plug	EA	1.00	1.00	1.00	0.00	\$ 1,000.00	\$1,000.00
210	12" Cap w/ 2" Blowoff	EA	1.00	1.00	1.00	0.00	\$ 4,400.00	\$4,400.00
211	8" Valve	EA	1.00	1.00	1.00	0.00	\$ 2,425.00	\$2,425.00
212	12" Valve	EA	1.00	2.00	2.00	0.00	\$ 7,000.00	\$14,000.00
213	Hydrant Assembly	EA	6.00	5.00	5.00	0.00	\$ 12,000.00	\$60,000.00
214	1" Water Service (Opposite Side)	EA	6.00	5.00	5.00	0.00	\$ 9,000.00	\$45,000.00
215	1" Water Service (Same Side)	EA	2.00	1.00	1.00	0.00	\$ 6,000.00	\$6,000.00
216	4" Water Service	EA	1.00	1.00	1.00	0.00	\$ 15,000.00	\$15,000.00
217	6" Water Service at Sta. 32+94	EA	1.00	1.00	1.00	0.00	\$ 16,000.00	\$16,000.00
218	6" Water Service at Sta. 35+35	EA	1.00	1.00	1.00	0.00	\$ 16,000.00	\$16,000.00
219	8" Water Service at Sta. 30+55	EA	1.00	1.00	1.00	0.00	\$ 18,000.00	\$18,000.00
220	Magnesium Anode, 32 LB	EA	22.00	23.00	23.00	0.00	\$ 1,100.00	\$25,300.00
221	Cathodic Protection Test Station	EA	2.00	2.00	2.00	0.00	\$ 3,600.00	\$7,200.00
222	12" Pipe Isolation Coupling	EA	1.00	1.00	1.00	0.00	\$ 3,000.00	\$3,000.00
223	Removal of Pavement, PCC	SY	60.00	0.00	0.00	0.00	\$ 25.00	\$0.00
224	Temporary Pavement - DMWW Work Outside of Phase 1 Area	SY	60.00	0.00	0.00	0.00	\$ 70.00	\$0.00
225	Full Depth Patch, PCC, 10 In.	SY	136.00	107.00	107.00	0.00	\$ 125.00	\$13,375.00
226	Sidewalk, PCC, 5 IN. - DMWW Work Outside of Phase 1 Area	SY	30.00	5.20	5.20	0.00	\$ 70.00	\$364.00
227	Removal of Sidewalk - DMWW Work Outside of Phase 1 Area	SY	30.00	20.00	20.00	0.00	\$ 15.00	\$300.00
228	Temporary Traffic Control - DMWW Work Outside of Phase 1 Area	EA	1.00	1.00	1.00	0.00	\$ 6,000.00	\$6,000.00
229	Foundation Rock	TON	75.00	0.00	0.00	0.00	\$ 60.00	\$0.00
230	Granular Backfill Material	TON	500.00	0.00	0.00	0.00	\$ 47.00	\$0.00
231	Remove Unsuitable Materials	TON	500.00	0.00	0.00	0.00	\$ 38.50	\$0.00
Change Order Items								
8001	Upgrade Billboard Meter	LS	0.00	1.00	1.00	0.00	\$ 2,539.21	\$2,539.21
8002	Daily Lane Closure	DAY	0.00	17.00	17.00	0.00	\$ 440.00	\$7,480.00
8003	Painted Pavement Marking Removal	STA	0.00	77.42	77.42	0.00	\$ 82.50	\$6,387.15

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
8004	Painted Symbol and Legend Removal	EA	0.00	20.00	20.00	0.00	\$ 154.00	\$3,080.00
8005	Light Pole Bases Extra Depth	LS	0.00	1.00	1.00	0.00	\$ 3,022.38	\$3,022.38
8006	Removal of Trolley Tracks	LF	0.00	1,121.00	1,121.00	0.00	\$ 45.00	\$50,445.00
8007	Additional Parking Signs	EA	0.00	5.00	5.00	0.00	\$ 500.00	\$2,500.00
8008	Remove and Reset Bricks for Water Line	LS	0.00	1.00	1.00	0.00	\$ 350.00	\$350.00
8009	Removal of Additional Trees	LS	0.00	1.00	1.00	0.00	\$ 1,500.00	\$1,500.00
8010	Temporary RRFB Pedestrian Crossing	LS	0.00	1.00	1.00	0.00	\$ 2,791.95	\$2,791.95
8011	Relocate Traffic Signal Electric Service	LS	0.00	1.00	1.00	0.00	\$ 2,217.80	\$2,217.80
8012	Relocate Traffic Signal Conduit & Handhole w/ Loops	LS	0.00	1.00	1.00	0.00	\$ 9,877.31	\$9,877.31
8013	Additional 2" Water Service - 2103 Ingersoll Ave.	LS	0.00	1.00	1.00	0.00	\$ 7,947.50	\$7,947.50
8014	Extra Storm Sewer Mobilization	LS	0.00	1.00	1.00	0.00	\$ 1,650.00	\$1,650.00
8015	Extra Storm Sewer Televising	LS	0.00	1.00	1.00	0.00	\$ 550.00	\$550.00
8016	Storm Sewer Core Drilling of Structure	LS	0.00	1.00	1.00	0.00	\$ 1,980.00	\$1,980.00
8017	Extend Intermediate Completion Provision A	LS	0.00	0.00	0.00	0.00	\$ -	\$0.00
8018	Extend Intermediate Completion Provision B	LS	0.00	0.00	0.00	0.00	\$ -	\$0.00
8019	Abandon Phase 1 Ex Water Main (DMWW)	LS	0.00	1.00	1.00	0.00	\$ 99,509.50	\$99,509.50
8020	Traffic Signal Electric Service Transfer	LS	0.00	1.00	1.00	0.00	\$ 6,086.20	\$6,086.20
8021	Ramp Changes at MLK Jr. Parkway	LS	0.00	1.00	1.00	0.00	\$ 2,661.03	\$2,661.03
8022	Tree Removal at 2525 Ingersoll	LS	0.00	1.00	1.00	0.00	\$ 3,698.50	\$3,698.50
8023	Sanitary Service Replacement - 2212 Ingersoll	LS	0.00	1.00	1.00	0.00	\$ 4,108.06	\$4,108.06
8024	4040-108-D-0 Subdrain Outlets and Connections	EA	0.00	14.00	14.00	0.00	\$ 500.00	\$7,000.00
8025	Modify Bike Racks for ADA Compliance	EA	0.00	6.00	6.00	0.00	\$ 242.50	\$1,455.00
8026	Supply New Sidewalk Pavers for MLK Intersection	LS	0.00	1.00	1.00	0.00	\$ 3,513.98	\$3,513.98
8027	Additional Business Signs	EA	0.00	22.00	22.00	0.00	\$ 245.45	\$5,399.90
8028	Remove Weeds, Preen, and Mulch	LS	0.00	1.00	1.00	0.00	\$ 3,591.64	\$3,591.64
							DMWW TOTAL:	\$650,693.50
ORIGINAL CONTRACT AMOUNT			\$	2,637,558.50				
TOTAL CHANGE ORDERS			\$	(4,758.55)				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	2,632,799.95				
THIS PARTIAL PAYMENT			\$	-				
TOTAL PARTIAL PAYMENTS			\$	2,553,815.95				
BALANCE			\$	78,984.00				
APPROXIMATE PERCENT COMPLETE				100.0%				

PREPARED BY:

Christopher Kuhl

Project Inspector

CHECKED BY:

[Signature]

Project Engineer

TOTAL	\$2,632,799.95
RETAINAGE	\$ 78,984.00
TOTAL LESS RETAINAGE	\$ 2,553,815.95
LESS PREVIOUS PAYMENT	\$2,553,815.95
AMOUNT DUE	\$ -

PARTIAL PAYMENT NO. 10 - FINAL