★ **Roll Call Number**

Agenda Item Number
9B

Date November 17, 2025

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR UNIVERSITY AVENUE - 39TH STREET TO 48TH STREET IMPROVEMENTS, 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 University Avenue - 39th Street to 48th Street Improvements, Activity ID 062023002, ("Project"), in accordance with the contract approved by Roll Call No. 24-0208 of February 5, 2024, between Jasper Construction Services, Inc., Cliff Rhoads, President, 928 N 19th Avenue East, Newton, IA, 50208, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and the construction of the Project is accepted.

BE IT FURTHER RESOLVED: That $4,482,760.04 is the total cost, of which $4,348,277.24 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 $134,482.80 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. Second by ____________________

FORM APPROVED:

/s/ Glenna K. Frank

Glenna K. Frank
Deputy City Attorney

FUNDS AVAILABLE:

/s/ Nickolas J. Schaul

Nickolas J. Schaul
Director of Finance

SLN

Funding Source: 2025-26 CIP, Page 126, University Ave - 48th Street to 31st Street, ST275, Being: $1,000,000 General Fund transfer made possible with American Rescue Plan Act (ARPA) Funds (Stormwater), $2,731,606.04 in G.O. Bonds, $125,405 in Storm water Funds transferred from SM057 (Citywide Storm Water Utility Projects), $466,611 transferred from ST260 (Roadway Reconstruction), and the remaining $159,138 from Des Moines Water Works

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

____________________ Mayor

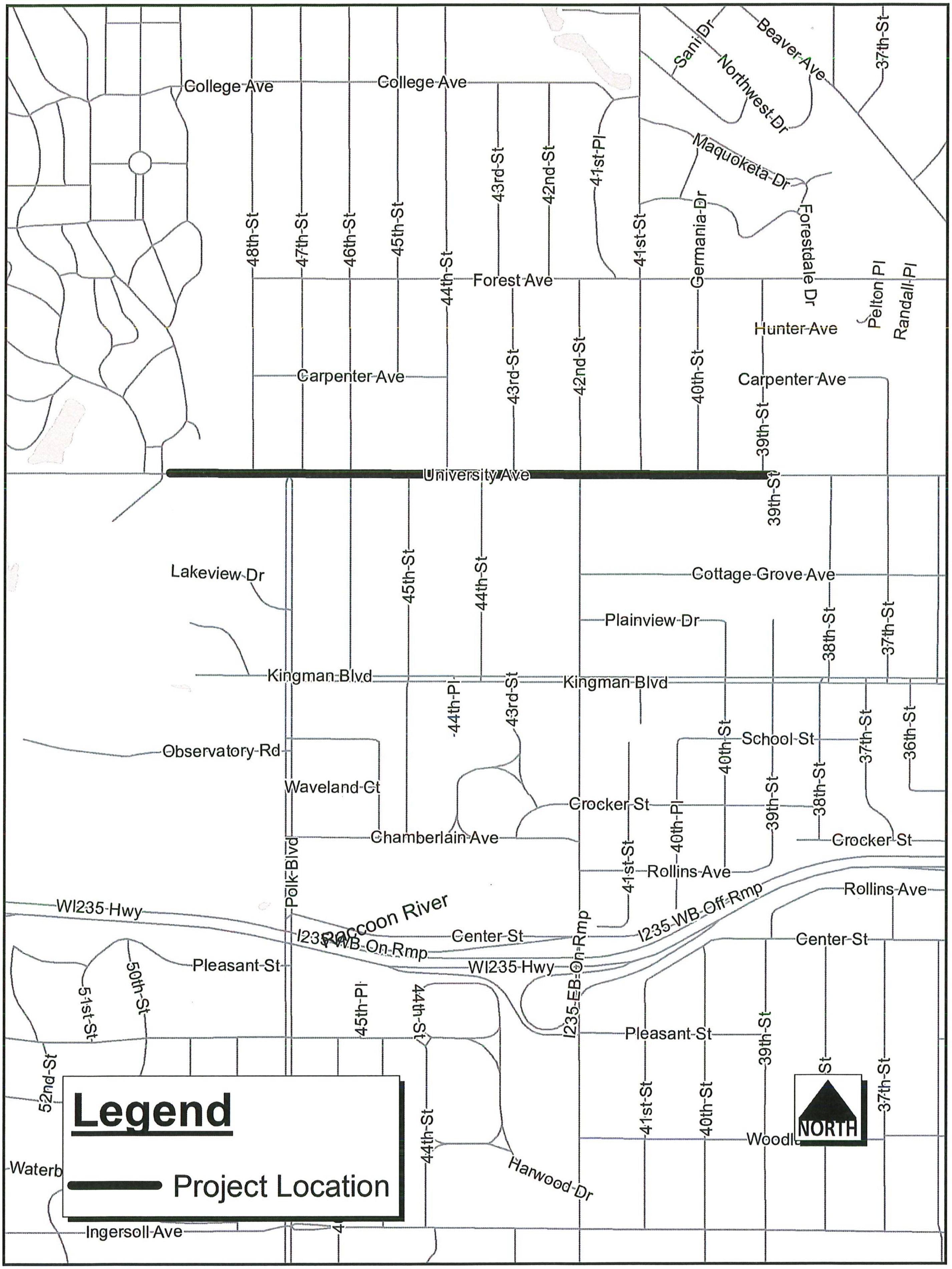
CERTIFICATE

I, Laura Baumgartner, 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

9B


College Ave
College Ave
Sani Dr
Beaver Ave
Northwest Dr
37th St
Maquoketa Dr
48th St
47th St
46th St
45th St
44th St
43rd St
42nd St
41st Pl
41st St
Germania Dr
Forestdale Dr
Forest Ave
Pelton Pl
Randall Pl
Hunter Ave
Carpenter Ave
Carpenter Ave
43rd St
42nd St
40th St
39th St
University Ave
39th St
Lakeview Dr
45th St
44th St
Cottage Grove Ave
Plainview Dr
38th St
37th St
Kingman Blvd
Kingman Blvd
44th Pl
43rd St
40th St
School St
37th St
36th St
Observatory Rd
Waveland Ct
Crocker St
40th Pl
39th St
38th St
Chamberlain Ave
Crocker St
Polk Blvd
41st St
Rollins Ave
Rollins Ave
WI235 Hwy
Raccoon River
I235 WB On Rmp
Center St
I235 WB Off Rmp
Center St
Pleasant St
WI235 Hwy
I235 EB On Rmp
51st St
50th St
45th Pl
44th St
Pleasant St
39th St
52nd St
41st St
40th St
37th St
44th St
Harwood Dr
NORTH
Ingersoll Ave
Legend
Project Location

9B

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

CITY OF DES MOINES

PROJECT SUMMARY

University Avenue - 39th Street to 48th Street Improvements

Activity ID 062023002

On February 5, 2024, under Roll Call No. 24-0208, the Council awarded the contract for the above improvements to Jasper Construction Services, Inc., in the amount of $4,373,041.85. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	4/3/2024 Adds new line items and additional quantity of established line items for replacement of storm sewer near the intersection of 47th St and University Ave.	$43,124.40
2	Consultant	5/30/2024 Adds item for replacement of unsuitable backfill material for storm sewer.	$89,288.90
3	Consultant	7/1/2024 Adds new items and adjust established items for a plan revision in coordination with development adjacent to the project near the Uptown Shopping Center. Adds new line items for added box culvert removal and additional tree clearing.	$46,975.22
4	Consultant	9/17/2024 Repairs deficiencies in existing sewers found during construction and revises project completion provisions.	$54,177.86
5	City	12/18/2024 Adds median at the intersection of 42nd St and Forest Ave to improve safety.	$35,939.50
6	City	1/29/2025 Adds additional work as directed by the city.	$19,115.00
7	Consultant	9/10/2025 Adjusts quantities to as-built amounts	$(178,902.69)
		Original Contract Amount	$4,373,041.85
		Total Change Orders	$109,718.19
		Percent of Change Orders to Original Contract	2.51%
		Total Contract Amount	$4,482,760.04

9B

Department of Engineering
City of Des Moines, Iowa

CITY OF DES MOINES

November 17, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the University Avenue - 39th Street to 48th Street Improvements, 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: $4,482,760.04 As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 126, University Ave - 48th Street to 31st Street, ST275, Being: $1,000,000 General Fund transfer made possible with American Rescue Plan Act (ARPA) Funds (Stormwater), $2,731,606.04 in G.O. Bonds, $125,405 in Storm water Funds transferred from SM057 (Citywide Storm Water Utility Projects), $466,611 transferred from ST260 (Roadway Reconstruction), and the remaining $159,138 from Des Moines Water Works

CERTIFICATION OF COMPLETION:

On February 5, 2024, under Roll Call No. 24-0208, 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:

University Avenue - 39th Street to 48th Street Improvements, 062023002

The improvement includes Hot Mix Asphalt (HMA) pavement, Portland Cement Concrete (PCC) sidewalk and driveways, pavement removal, water main adjustments, water service replacement, storm sewer installation, manholes, intakes, pavement markings, traffic control, erosion control, surface restoration, and other incidental items, all in accordance with the contract documents, including Plan File No. 660-058/196, located on University Avenue from 39th Street to 48th Street and on 42nd Street from Crocker Street to University Avenue in Des Moines, Iowa

I hereby certify that the construction of said University Avenue - 39th Street to 48th Street Improvements, Activity ID 062023002, 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 1, 2024, and was completed on September 22, 2025.

I further certify that $4,482,760.04 is the total cost of said improvement, of which $4,348,277.24 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 $134,482.80 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.

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

9B

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

CITY OF DES MOINES ENGINEERING DEPARTMENT

ESTIMATE OF CONSTRUCTION COMPLETED

FOR WORK DONE FROM 9/5/2025 TO 9/22/2025

PARTIAL PAYMENT - FINAL

IDOT #: 0
PROJECT: University Ave - 39th Street to 48th Street Improvements **ACTIVITY ID:** 06-2023-002
CONTRACTOR: Jasper Construction **DATE:** 10/28/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD	UNIT PRICE	TOTAL AMOUNT
1	CLEARING AND GRUBBING	LS	1.00	1.00	1.00	0.00	$ 12,000.00	$12,000.00
2	TOPSOIL, OFF-SITE	CY	250.00	15,883.00	443.00	0.00	$ 80.00	$35,440.00
3	EXCAVATION, CLASS 13, ROADWAY AND BORROW	CY	1,000.00	2,701.50	1,041.50	0.00	$ 40.00	$41,660.00
4	SUBGRADE TREATMENT, GEO-GRID, TYPE 2	SY	2,503.00	-2,020.88	995.04	0.00	$ 2.00	$1,990.09
5	SUBBASE, MODIFIED, 6 INCH	SY	3,377.00	3,377.00	3,377.00	0.00	$ 17.00	$57,409.00
6	EXPLORATORY EXCAVATION	EA	10.00	-3,718.00	2.00	0.00	$ 465.00	$930.00
7	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	TON	500.00	-12,637.60	265.40	0.00	$ 55.00	$14,597.00
8	SANITARY SEWER SERVICE RELOCATION	EA	5.00	-11,398.00	2.00	0.00	$ 3,800.00	$7,600.00
9	STORM SEWER, TRENCHED, 15 INCH	LF	80.00	179.00	79.00	0.00	$ 100.00	$7,900.00
10	STORM SEWER, TRENCHED, 18 INCH	LF	38.00	38.00	38.00	0.00	$ 105.00	$3,990.00
11	STORM SEWER, TRENCHED, 24 INCH	LF	14.00	14.00	14.00	0.00	$ 180.00	$2,520.00
12	STORM SEWER, TRENCHED, 48 INCH	LF	123.00	1,478.00	128.00	0.00	$ 270.00	$34,560.00
13	STORM SEWER, TRENCHED, 72 INCH	LF	326.00	326.00	326.00	0.00	$ 520.00	$169,520.00
14	REMOVAL OF STORM SEWER PIPE	LF	535.00	-7,377.00	191.00	0.00	$ 22.00	$4,202.00
15	PIPE APRON, CONCRETE, 72 INCH	EA	1.00	1.00	1.00	0.00	$ 13,500.00	$13,500.00
16	SANITARY SEWER CLEANING AND TELEVISING	HR	10.00	2,026.00	16.00	0.00	$ 335.00	$5,360.00
17	SPOT REPAIRS BY PIPE REPLACEMENT, SANITARY SEWER	LF	175.00	6,045.00	420.00	0.00	$ 125.00	$52,500.00
18	WATERMAIN, TRENCHED, CL52, 8 INCH, WITH NITRILE GASKETS, RESTR/	LF	180.00	3,586.00	206.00	0.00	$ 130.00	$26,780.00
19	WATERMAIN, TRENCHED, CL52, 12 INCH, WITH NITRILE GASKETS, RESTI	LF	192.00	-3,912.00	168.00	0.00	$ 170.00	$28,560.00
20	REMOVAL OF WATERMAIN	LF	314.00	-647.00	283.00	0.00	$ 30.00	$8,490.00
21	FITTINGS BY WEIGHT, DUCTILE IRON	LB	1,700.00	-2,668.00	1,364.00	0.00	$ 12.00	$16,368.00
22	NEW STOP BOX HOUSING	EA	5.00	657.00	7.00	0.00	$ 325.00	$2,275.00
23	NEW STOP BOX ROD	EA	5.00	306.00	6.00	0.00	$ 300.00	$1,800.00
24	RELOCATION OF WATER SERVICE	EA	5.00	-10,198.00	2.00	0.00	$ 3,400.00	$6,800.00
25	NEW WATER SERVICE	EA	5.00	-11,398.00	2.00	0.00	$ 3,800.00	$7,600.00
26	LOWER WATER SERVICE	EA	5.00	-13,500.00	0.00	0.00	$ 2,700.00	$0.00
27	RELOCATE STOP BOX	EA	5.00	-9,000.00	0.00	0.00	$ 1,800.00	$0.00
28	VALVE, GATE, DIP, 8 IN.	EA	1.00	1.00	1.00	0.00	$ 3,000.00	$3,000.00
29	VALVE, GATE, DIP, 12 IN.	EA	2.00	2.00	2.00	0.00	$ 4,800.00	$9,600.00
30	FIRE HYDRANT ASSEMBLY	EA	3.00	3.00	3.00	0.00	$ 9,000.00	$27,000.00
31	FLUSHING DEVICE (TEMPORARY BLOWOFF HYDRANT)	EA	1.00	1.00	1.00	0.00	$ 7,800.00	$7,800.00
32	VALVE BOX REPLACEMENT	EA	3.00	3.00	3.00	0.00	$ 900.00	$2,700.00
33	FIRE HYDRANT ASSEMBLY REMOVAL	EA	3.00	3.00	3.00	0.00	$ 800.00	$2,400.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD	UNIT PRICE	TOTAL AMOUNT
34	STORM MANHOLE, SW-301, 48 INCH	EA	1.00	-8,700.00	0.00	0.00	$ 8,700.00	$0.00
35	STORM MANHOLE, SW-401, 48 INCH	EA	2.00	-14,800.00	0.00	0.00	$ 7,400.00	$0.00
36	STORM MANHOLE, SW-401, 72 INCH	EA	2.00	-20,499.00	1.00	0.00	$ 20,500.00	$20,500.00
37	STORM MANHOLE, SW-404	EA	2.00	2.00	2.00	0.00	$ 30,800.00	$61,600.00
38	INTAKE, SW-501	EA	4.00	6,005.00	5.00	0.00	$ 6,000.00	$30,000.00
39	INTAKE, SW-505	EA	2.00	2.00	2.00	0.00	$ 9,000.00	$18,000.00
40	INTAKE, SW-505, MODIFIED, TRIPLE INTAKE	EA	1.00	3.00	3.00	0.00	$ 12,800.00	$38,400.00
41	INTAKE, SW-516, MODIFIED	EA	3.00	-50,798.00	2.00	0.00	$ 50,800.00	$101,600.00
42	EXTERNAL DROP CONNECTION	LS	1.00	-14,200.00	0.00	0.00	$ 14,200.00	$0.00
43	MANHOLE ADJUSTMENT, MINOR	EA	12.00	28,026.00	26.00	0.00	$ 2,000.00	$52,000.00
44	INTAKE ADJUSTMENT, MINOR	EA	1.00	1.00	1.00	0.00	$ 2,500.00	$2,500.00
45	MANHOLE ADJUSTMENT, MAJOR	EA	1.00	28,807.00	7.00	0.00	$ 4,800.00	$33,600.00
46	REMOVE MANHOLE	EA	3.00	-1,698.00	2.00	0.00	$ 850.00	$1,700.00
47	REMOVE INTAKE	EA	9.00	-2,542.00	8.00	0.00	$ 850.00	$6,800.00
48	PAVEMENT, PCC, 8 INCH, PARKING	SY	707.00	5,450.03	749.73	0.00	$ 110.00	$82,470.30
49	PAVEMENT, PCC, 10 INCH, BASE	SY	876.00	23,835.75	1,065.75	0.00	$ 120.00	$127,890.00
50	CURB AND GUTTER, 2 FOOT, 8 INCH	LF	3,197.00	-6,872.60	2,951.40	0.00	$ 40.00	$118,056.00
51	COLORED PCC PAVEMENT, 8 INCH, STAMPED	SY	112.00	20,161.00	141.00	0.00	$ 325.00	$45,825.00
52	PCC MEDIAN, 4 INCH, SLOPED	SY	165.00	-6,978.40	127.60	0.00	$ 190.00	$24,244.00
53	HMA HT SURFACE, 1/2" MIX, NO FRIC, PG 58-28H	TON	2,713.00	19,548.05	2,867.45	0.00	$ 108.00	$309,684.60
54	HMA HT SURFACE, 1/2" MIX, NO FRIC, PG 58-28H	TON	1,375.00	10,465.60	1,458.40	0.00	$ 108.00	$157,507.20
55	HMA ST BASE, 3/4" MIX, NO FRIC, PG 58-28S	TON	65.00	2,512.71	81.21	0.00	$ 150.00	$12,181.50
56	HMA ST INTERMEDIATE, 1/2" MIX, NO FRIC, PG 58-28S	TON	65.00	1,642.95	75.45	0.00	$ 150.00	$11,317.50
57	HMA ST SURFACE, 1/2" MIX, NO FRIC, PG 58-28S	TON	45.00	-7,650.00	0.00	0.00	$ 170.00	$0.00
58	REMOVAL OF SIDEWALK	SY	1,984.00	6,538.22	2,191.01	0.00	$ 21.00	$46,011.21
59	REMOVAL OF DRIVEWAY	SY	1,446.00	3,251.76	1,528.08	0.00	$ 21.00	$32,089.68
60	SIDEWALK, PCC, 5 INCH	SY	2,129.00	17,409.89	2,242.07	0.00	$ 86.00	$192,818.02
61	SIDEWALK, PCC, 6 INCH	SY	438.00	4,057.70	487.70	0.00	$ 100.00	$48,770.00
62	SIDEWALK, PCC, 6 INCH, REINFORCED	SY	19.00	659.32	21.32	0.00	$ 275.00	$5,863.00
63	SIDEWALK, COLORED PCC, 6 INCH	SY	925.00	12,664.66	989.86	0.00	$ 180.00	$178,174.80
64	DETECTABLE WARNING	SF	715.00	9,802.00	849.00	0.00	$ 70.00	$59,430.00
65	DRIVEWAY, PCC, 6 INCH	SY	806.50	23,490.09	1,031.09	0.00	$ 100.00	$103,109.00
66	DRIVEWAY, PCC, 8 INCH	SY	305.00	2,253.18	323.48	0.00	$ 115.00	$37,200.20
67	DRIVEWAY, GRANULAR, TEMPORARY CLASS A	TON	200.00	47,109.42	1,219.77	0.00	$ 45.00	$54,889.65
68	FULL DEPTH PATCHES, HMA	SY	1,100.00	-124,300.00	0.00	0.00	$ 113.00	$0.00
69	FULL DEPTH PATCHES, COMPOSITE	SY	1,100.00	-137,104.00	314.75	0.00	$ 175.00	$55,081.25
70	MILLING, 2 INCH	SY	21,582.00	29,152.71	23,139.49	0.00	$ 3.35	$77,517.29
71	MILLING, 3 INCH	SY	7,559.00	7,559.00	7,559.00	0.00	$ 4.85	$36,661.15
72	PAVEMENT REMOVAL	SY	4,219.00	7,591.40	4,592.80	0.00	$ 22.00	$101,041.60
73	CURB AND GUTTER REMOVAL	LF	370.00	5,349.00	561.50	0.00	$ 25.00	$14,037.50
74	TRAFFIC SIGNALIZATION	LS	1.00	1.00	1.00	0.00	$ 367,000.00	$367,000.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD	UNIT PRICE	TOTAL AMOUNT
75	PAINTED PAVEMENT MARKINGS, DURABLE, EPOXY	STA	305.00	2,721.00	321.00	0.00	$ 150.00	$48,150.00
76	PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA)	SF	336.00	336.00	336.00	0.00	$ 100.00	$33,600.00
77	PAINTED SYMBOLS AND LEGENDS, DURABLE, EPOXY	EA	63.00	63.00	63.00	0.00	$ 200.00	$12,600.00
78	PAVEMENT MARKINGS REMOVED	STA	5.00	5.00	5.00	0.00	$ 500.00	$2,500.00
79	SYMBOLS AND LEGENDS REMOVED	EA	5.00	5.00	5.00	0.00	$ 250.00	$1,250.00
80	GROOVES CUT FOR PAVEMENT MARKINGS	STA	305.00	305.00	305.00	0.00	$ 150.00	$45,750.00
81	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	63.00	63.00	63.00	0.00	$ 200.00	$12,600.00
82	REMOVE AND REINSTALL SIGN, AS PER PLAN	EA	12.00	12.00	12.00	0.00	$ 300.00	$3,600.00
83	REMOVE SIGN AND SIGN POST	EA	73.00	73.00	73.00	0.00	$ 75.00	$5,475.00
84	TYPE A SIGN, SHEET ALUMINUM	SF	611.00	1,600.00	632.50	0.00	$ 45.00	$28,462.50
85	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	$ 150,000.00	$150,000.00
86	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	0.50	0.50	0.50	0.00	$ 6,000.00	$3,000.00
87	FILTER SOCK, 9 INCH, INSTALL, MAINTAIN AND REMOVE	LF	6,000.00	-1,395.00	84.00	0.00	$ 0.25	$21.00
88	TEMPORARY RECP, WOOD EXCELSIOR MAT	SY	574.00	-560.00	250.00	0.00	$ 2.50	$625.00
89	RIP RAP, CLASS 'E'	TON	250.00	-7,827.00	53.00	0.00	$ 40.00	$2,120.00
90	STABILIZED CONSTRUCTION ENTRANCE	SY	244.00	-1,256.40	195.60	0.00	$ 30.00	$5,868.00
91	INLET PROTECTION DEVICE, INSTALL, MAINTAIN AND REMOVE	EA	20.00	-1,988.00	12.00	0.00	$ 250.00	$3,000.00
92	PRIVACY FENCE, WOOD PLANK	LF	85.00	-80.00	80.00	0.00	$ 32.00	$2,560.00
93	REMOVAL OF FENCE	LF	121.00	187.00	127.00	0.00	$ 10.00	$1,270.00
94	REMOVE AND REINSTALL EXISTING MODULAR BLOCK RETAINING WALL	SF	150.00	-1,380.00	120.00	0.00	$ 50.00	$6,000.00
95	CONSTRUCTION SURVEY & MONUMENT PRESERVATION	AL	1.00	1.00	1.00	0.00	$ 45,000.00	$45,000.00
96	MOBILIZATION	LS	1.00	1.00	1.00	0.00	$ 400,000.00	$400,000.00
97	MAINTENANCE OF POSTAL SERVICE	LS	1.00	1.00	1.00	0.00	$ 15,000.00	$15,000.00
98	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1.00	1.00	1.00	0.00	$ 15,000.00	$15,000.00
99	TEMPORARY BARRIER RAIL	LF	600.00	-7,464.00	96.00	0.00	$ 15.00	$1,440.00
100	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	$ 15,000.00	$15,000.00
101	32 LB MAGNESIUM ANODE	EA	6.00	6.00	6.00	0.00	$ 1,000.00	$6,000.00
102	EMERGENCY CLOSURE FOR FOUND SINK HOLES	EA	5.00	-7,500.00	0.00	0.00	$ 1,500.00	$0.00
103	OBJECT MARKER	EA	8.00	8.00	8.00	0.00	$ 300.00	$2,400.00
104	TROLLEY TRACK REMOVAL	LF	1,000.00	-3,046.00	524.00	0.00	$ 7.50	$3,930.00
105	FROST FOOTING	EA	5.00	10,009.00	9.00	0.00	$ 2,500.00	$22,500.00
106	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	CDAY	75.00	201.00	76.00	0.00	$ 125.00	$9,500.00
107	PCC MANHOLE BOXOUT	EA	15.00	15,027.00	27.00	0.00	$ 1,250.00	$33,750.00
	Change Order Items							
8001.00	Flowable Fill	CY	0.00	4,389.75	17.25	0.00	$ 330.00	$5,692.50
8002.00	Removal of Storm Sewer Pipe, 47th St & University Ave	LF	0.00	54.00	54.00	0.00	$ 41.80	$2,257.20
8003.00	Storm Sewer, Trenched, 18 Inch, 47th St & University Ave	LF	0.00	54.00	54.00	0.00	$ 151.80	$8,197.20
8004.00	Mobilization, Pavement Replacement, 47th St & University Ave	LS	0.00	1.00	1.00	0.00	$ 3,200.00	$3,200.00
8005.00	Replacement of Unsuitable Backfill Material	TON	0.00	1,735.45	1,735.45	0.00	$ 51.45	$89,288.90
8006.00	4x4 RCB Removal	LF	0.00	51.30	51.30	0.00	$ 239.80	$12,301.74

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
8007.00	6x4 RCB Removal	LF	0.00	76.40	76.40	0.00	$ 214.50	$16,387.80
8008.00	Timber Box Removal	LF	0.00	74.50	74.50	0.00	$ 74.80	$5,572.60
8009.00	Additional Tree Removals	LS	0.00	1.00	1.00	0.00	$ 3,300.00	$3,300.00
8010.00	6 Inch Beam Curb	LF	0.00	4,735.50	295.50	0.00	$ 80.00	$23,640.00
8011.00	42nd and Kingman Sinkhole Repair	LS	0.00	1.00	1.00	0.00	$ 15,977.86	$15,977.86
8012.00	Sanitary Manhole, SW-301, 48 Inch	EA	0.00	1.00	1.00	0.00	$ 13,200.00	$13,200.00
8013.00	42nd St and Forest Ave Median	LS	0.00	1.00	1.00	0.00	$ 35,939.50	$35,939.50
8014.00	Additional Traffic Signage	LS	0.00	1.00	1.00	0.00	$ 2,925.00	$2,925.00
8015.00	Additional Grading and Sewer Connections	LS	0.00	1.00	1.00	0.00	$ 11,640.00	$11,640.00
8016.00	Additional Seeding	LS	0.00	1.00	1.00	0.00	$ 1,500.00	$1,500.00
8017.00	Additional Traffic Control	LS	0.00	1.00	1.00	0.00	$ 3,050.00	$3,050.00
8018.00	Joint Sealing	LF	0.00	5,700.00	1,200.00	0.00	$ 3.75	$4,500.00
8019.00	Flaggers	CDAY	0.00	14,515.20	25.20	0.00	$ 575.00	$14,490.00
8020.00	Landscaping, River Rock	LS	0.00	2,063.50	1.00	0.00	$ 2,062.50	$2,062.50
8021.00	Traffic Control Modifications	LS	0.00	4,181.00	1.00	0.00	$ 4,180.00	$4,180.00
8022.00	Chain Link Fence	LS	0.00	3,847.70	1.00	0.00	$ 3,846.70	$3,846.70
8023.00	Additional Seeding	LS	0.00	3,218.50	1.00	0.00	$ 3,217.50	$3,217.50
8024.00	Liquidated Damages Completion #3	CDAY	0.00	-9,481.00	19.00	0.00	$ (500.00)	($9,500.00)
8025.00	Liquidated Damages Completion #4	CDAY	0.00	-14,471.00	29.00	0.00	$ (500.00)	($14,500.00)

9B

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
	ORIGINAL CONTRACT AMOUNT		$ 4,373,041.85					
	TOTAL CHANGE ORDERS		$ 109,718.19					
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		$ 4,482,760.04					
	PARTIAL PAYMENT NO. 1		$ 35,735.77					
	PARTIAL PAYMENT NO. 2		$ 58,876.27					
	PARTIAL PAYMENT NO. 3		$ 222,347.52					
	PARTIAL PAYMENT NO. 4		$ 365,442.32					
	PARTIAL PAYMENT NO. 5		$ 388,616.73					
	PARTIAL PAYMENT NO. 6		$ 518,475.82					
	PARTIAL PAYMENT NO. 7		$ 363,396.58					
	PARTIAL PAYMENT NO. 8		$ 1,233,817.70					
	PARTIAL PAYMENT NO. 9		$ 443,007.39					
	PARTIAL PAYMENT NO. 10		$ 294,613.62					
	PARTIAL PAYMENT NO. 11		$ 213,759.05					
	PARTIAL PAYMENT NO. 12		$ 210,188.47					
	THIS PARTIAL PAYMENT		$ 0.00					
	TOTAL PARTIAL PAYMENTS		$ 4,348,277.24					
	BALANCE		$ 134,482.80					
	APPROXIMATE PERCENT COMPLETE		100.0%					

PREPARED BY: Bolton & Menk Inc.

Project Inspector

CHECKED BY:

Project Engineer

TOTAL	$4,482,760.04
RETAINAGE	$ 134,482.80
TOTAL LESS RETAINAGE	$ 4,348,277.24
LESS PREVIOUS PAYMENT	$ 4,348,277.24
AMOUNT DUE	**$ 0.00**

PARTIAL PAYMENT - FINAL