



Date April 6, 2026

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR
E. 4TH STREET RECONSTRUCTION FROM EAST ML KING JR PARKWAY TO
E. MARKET STREET, ABSOLUTE CONCRETE CONSTRUCTION, INC. D/B/A
ABSOLUTE GROUP**

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 E. 4th Street Reconstruction from East M.L. King Jr. Parkway to E. Market Street, Activity ID 062022018 (“Project”), in accordance with the contract approved between Absolute Concrete Construction, Inc. d/b/a Absolute Group, Rick Pearson, President, 1800 Burr Oak Blvd, P.O. Box 430, Granger, IA, 50109, under Roll Call No. 23-0266, of February 20, 2023, and the City of Des Moines, 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 \$5,681,224.35 is the total cost, of which \$5,510,787.62 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 \$170,436.73 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. Seconded by _____

FORM APPROVED:

FUNDS AVAILABLE:

/s/ Glenna K. Frank

/s/ Nickolas J. Schaul

Glenna K. Frank
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2025-26 CIP, Page 130, Market District Infrastructure Improvements, ST282, Being: \$5,627,899.35 in TIF Bonds issued and the remaining \$53,325 from Des Moines Water Works

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

MOTION CARRIED

APPROVED

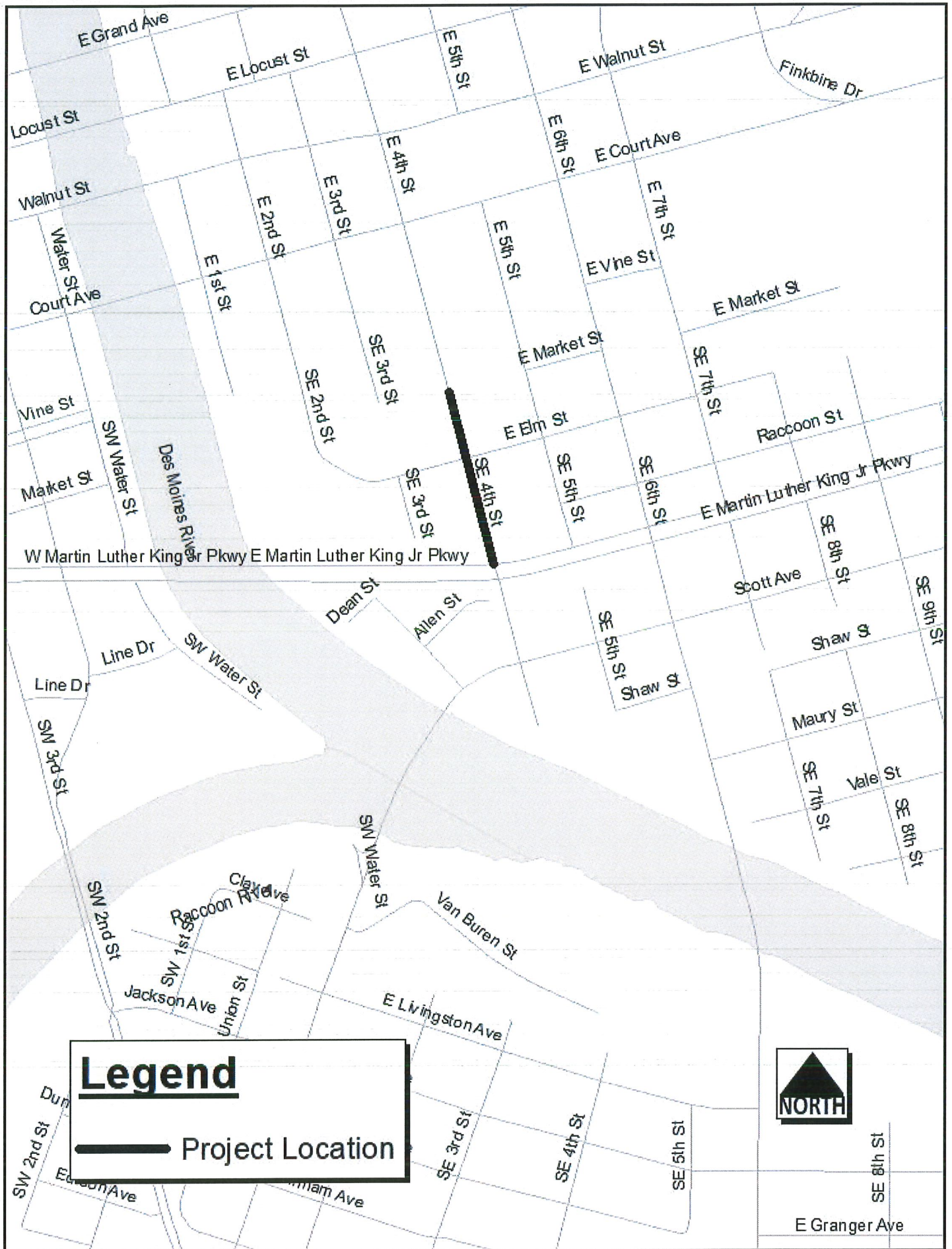
Mayor

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





PROJECT SUMMARY

E. 4th Street Reconstruction from East ML King Jr Parkway to E. Market Street

Activity ID 062022018

On February 20, 2023, under Roll Call No. 23-0266, the Council awarded the contract for the above improvements to Absolute Concrete Construction, Inc. d/b/a Absolute Group, in the amount of \$4,969,142.50. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	4/26/2024 Traffic control modifications, conduit modifications, loop detectors, intake adjustments, and subdrain connections.	\$93,336.65
2	Engineering	8/19/2024 Extend northern limits of the project an additional 125-ft north to accommodate JSC's requested construction schedule and business access needs during the next phase of E. 4th Street Reconstruction from E. Market Street to E. Court Avenue.	\$815,098.25
3	Engineering	1/15/2026 Adjust plan quantities to final as-built quantities. Remove tapping sleeve. Provide and install patterned pavers.	\$(196,353.05)
Original Contract Amount			\$4,969,142.50
Total Change Orders			\$712,081.85
Percent of Change Orders to Original Contract			14.33%
Total Contract Amount			\$5,681,224.35

Department of Engineering
City of Des Moines, Iowa

April 6, 2026

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the E. 4th Street Reconstruction from East ML King Jr Parkway to E. Market Street, Absolute Concrete Construction, Inc. d/b/a Absolute Group.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$5,681,224.35 As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 130, Market District Infrastructure Improvements, ST282, Being: \$5,627,899.35 in TIF Bonds issued and the remaining \$53,325 from Des Moines Water Works

CERTIFICATION OF COMPLETION:

On February 20, 2023, under Roll Call No. 23-0266, the City Council awarded a contract to Absolute Concrete Construction, Inc. d/b/a Absolute Group, Rick Pearson, President, 1800 Burr Oak Blvd, P.O. Box 430, Granger, IA 50109 for the construction of the following improvement:

E. 4th Street Reconstruction from East ML King Jr Parkway to E. Market Street, 062022018

The improvement includes construction of Portland Cement Concrete (PCC) pavement, Hot-Mix Asphalt (HMA) paving, permeable pavers, PCC sidewalks, modified subbase, subdrain, storm sewer, intakes, biocells, pavement markings, electrical conduit, water main relocations, site furnishings, plantings, and miscellaneous associated work and incidental items; all in accordance with the contract documents, including Plan File No. 650-185/290, located on East 4th Street from East Martin Luther King Jr Parkway to East Market Street, Des Moines, Iowa.

I hereby certify that the construction of said E. 4th Street Reconstruction from East ML King Jr Parkway to E. Market Street, Activity ID 062022018, 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 May 23, 2023, and was completed on March 10, 2026.

I further certify that \$5,681,224.35 is the total cost of said improvement, of which \$5,510,787.62 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 \$170,436.73 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

8A

CITY OF DES MOINES, IOWA

ESTIMATE OF CONSTRUCTION COMPLETED

FOR WORK DONE FROM 11/8/25 to 1/07/26

FINAL QUANTITY AGREEMENT

PAYMENT NO. 21 (FINAL PAYMENT)



PROJECT: E. 4TH STREET RECONSTRUCTION FROM EAST MLK JR PARKWAY TO EAST MARKET STREET
 CONTRACTOR: ABSOLUTE CONSTRUCTION GROUP


ACTIVITY ID: 06-2022-018
 DATE: 1/7/2026

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	CLEARING AND GRUBBING	LS	1.00	1.00	1.00	0.00	\$ 9,500.00	\$9,500.00
2	TOPSOIL, ON-SITE	CY	342.00	174.53	174.53	0.00	\$ 80.00	\$13,962.40
3	EXCAVATION, CLASS 10, CONTRACTOR FURNISH	CY	4,471.00	4,659.00	4,659.00	0.00	\$ 25.00	\$116,475.00
4	SUBGRADE PREPARATION	SY	4,315.00	4,194.00	4,194.00	0.00	\$ 5.50	\$23,067.00
5	SUBGRADE TREATMENT, GEOGRID, TYPE 2	SY	2,000.00	0.00	0.00	0.00	\$ 7.50	\$0.00
6	SUBBASE, MODIFIED, 4 INCH.	SY	1,191.00	1,649.00	1,649.00	0.00	\$ 16.00	\$26,384.00
7	SUBBASE, MODIFIED, 6 INCH.	SY	1,059.00	3,391.50	3,391.50	0.00	\$ 24.00	\$81,396.00
8	REMOVAL OF EXSITING DEBRIS	LS	1.00	1.00	1.00	0.00	\$ 50,000.00	\$50,000.00
9	TRENCH FOUNDATION	TON	500.00	439.00	439.00	0.00	\$ 60.00	\$26,340.00
10	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	TON	250.00	0.00	0.00	0.00	\$ 55.00	\$0.00
11	SANITARY SEWER GRAVITY MAIN, TRENCHED, SOLID WALL PVC, 8"	LF	253.00	253.00	253.00	0.00	\$ 135.00	\$34,155.00
12	SANITARY SEWER SERVICE STUB, PVC, 8"	LF	104.00	156.00	156.00	0.00	\$ 125.00	\$19,500.00
13	REMOVAL OF SANITARY SEWER,VCP, 8"	LF	93.00	93.00	93.00	0.00	\$ 40.00	\$3,720.00
14	STORM SEWER, TRENCHED, RCP, 15"	LF	314.00	392.00	392.00	0.00	\$ 100.00	\$39,200.00
15	STORM SEWER, TRENCHED, RCP, 18"	LF	152.00	152.00	152.00	0.00	\$ 110.00	\$16,720.00
16	STORM SEWER, TRENCHED, RCP, 24"	LF	314.00	445.00	445.00	0.00	\$ 115.00	\$51,175.00
17	STORM SEWER, TRENCHED, CLASS 52 DIP, 12"	LF	195.00	209.00	209.00	0.00	\$ 165.00	\$34,485.00
18	CONNECTION TO EXSITING STORM SEWER	EA	2.00	2.00	2.00	0.00	\$ 3,950.00	\$7,900.00
19	REMOVAL OF STORM SEWER, RCP	LF	970.00	993.00	993.00	0.00	\$ 25.00	\$24,825.00
20	SUBDRAIN, TYPE 1, PVC, 6"	LF	1,760.00	1,926.30	1,926.30	0.00	\$ 32.00	\$61,641.60
21	SUBDRAIN, TYPE 1, PVC, 8"	LF	1,450.00	1,733.00	1,733.00	0.00	\$ 55.00	\$95,315.00
22	SUBDRAIN CLEANOUT, A-2, 8"	EA	11.00	13.00	13.00	0.00	\$ 850.00	\$11,050.00
23	SUBDRAIN OUTLETS AND CONNECTIONS, 6"	EA	24.00	29.00	29.00	0.00	\$ 500.00	\$14,500.00
24	SUBDRAIN, NYOPLAST DRAIN BASIN, 8"	EA	11.00	13.00	13.00	0.00	\$ 1,375.00	\$17,875.00
25	WATER MAIN, TRENCHED, DUCTILE IRON (DI), STAB JOINT, 8"	LF	220.00	220.00	220.00	0.00	\$ 175.00	\$38,500.00
26	FITTING, 8" X 8" TAPPING SLEEVE AND VALVE	EA	1.00	1.00	1.00	0.00	\$ 14,500.00	\$14,500.00
27	FITTING, 16" X 6" TAPPING SLEEVE AND VALVE	EA	1.00	1.00	1.00	0.00	\$ 15,500.00	\$15,500.00
28	WATER MAIN ABANDONMENT, CAP, 6"	EA	2.00	1.00	1.00	0.00	\$ 5,000.00	\$5,000.00
29	FIRE HYDRANT ASSEMBLY	EA	2.00	2.00	2.00	0.00	\$ 8,750.00	\$17,500.00
30	FIRE HYDRANT ASSEMBLY REMOVAL	EA	2.00	2.00	2.00	0.00	\$ 2,500.00	\$5,000.00
31	PREPARE EXCAVATION FOR TAPPING SLEEVE AND VALVE	EA	2.00	2.00	2.00	0.00	\$ 2,250.00	\$4,500.00
32	MANHOLE, SW-301, 48"	EA	1.00	1.00	1.00	0.00	\$ 5,500.00	\$5,500.00
33	MANHOLE, SW-401, 48"	EA	1.00	1.00	1.00	0.00	\$ 5,100.00	\$5,100.00
34	MANHOLE, SW-401, 60"	EA	1.00	3.00	3.00	0.00	\$ 7,915.00	\$23,745.00
35	MANHOLE, SW-401, 72"	EA	1.00	1.00	1.00	0.00	\$ 9,200.00	\$9,200.00
36	MANHOLE, SW-404, 5' X 11'	EA	1.00	1.00	1.00	0.00	\$ 40,000.00	\$40,000.00
37	GREEN INFRASTRUCTURE TROUGH	EA	8.00	8.00	8.00	0.00	\$ 18,950.00	\$151,600.00
38	INTAKE, SW-501	EA	2.00	6.00	6.00	0.00	\$ 7,000.00	\$42,000.00
39	INTAKE, SW-505	EA	6.00	6.00	6.00	0.00	\$ 11,000.00	\$66,000.00
40	MANHOLE ADJUSTMENT, MINOR	EA	3.00	4.00	4.00	0.00	\$ 1,600.00	\$6,400.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
41	CONNECTION TO EXISTING MANHOLE	EA	1.00	1.00	1.00	0.00	\$ 5,000.00	\$5,000.00
42	REMOVE MANHOLE	EA	10.00	12.00	12.00	0.00	\$ 950.00	\$11,400.00
43	REMOVE INTAKE	EA	6.00	9.00	9.00	0.00	\$ 950.00	\$8,550.00
44	BIOCELL CROSS BEAM	LF	108.00	112.00	112.00	0.00	\$ 550.00	\$61,600.00
45	BIOCELL WALL	LF	2,566.00	3,229.00	3,229.00	0.00	\$ 150.00	\$484,350.00
46	CURB CUT	EA	8.00	10.00	10.00	0.00	\$ 5,500.00	\$55,000.00
47	PAVEMENT, PCC, 8 INCH.	SY	3,123.00	3,502.77	3,502.77	0.00	\$ 90.00	\$315,249.30
48	REMOVAL OF SIDEWALK	SY	690.00	684.20	684.20	0.00	\$ 36.00	\$24,631.20
49	REMOVAL OF DRIVEWAY	SY	248.00	0.00	0.00	0.00	\$ 36.00	\$0.00
50	SIDEWALK, PCC, CLASS A, 6 INCH.	SY	525.00	370.74	370.74	0.00	\$ 210.00	\$77,855.40
51	SIDEWALK, PCC, 5"	SY	865.00	1,183.40	1,183.40	0.00	\$ 110.00	\$130,174.00
52	SIDEWALK, PCC, 5", TOP-CAST CONCRETE	SY	307.00	385.61	385.61	0.00	\$ 190.00	\$73,265.90
53	SIDEWALK, PCC, 6"	SY	680.00	690.15	690.15	0.00	\$ 120.00	\$82,818.00
54	SIDEWALK, PCC, 6", COLORED BIKE LANE	SY	1,010.00	1,141.60	1,141.60	0.00	\$ 130.00	\$148,408.00
55	BRICK/PAVER SIDEWALK WITH PAVEMENT BASE	SY	218.00	146.00	146.00	0.00	\$ 425.00	\$62,050.00
56	DETECTABLE WARNING	SF	604.00	695.80	695.80	0.00	\$ 80.00	\$55,664.00
57	GRANULAR SURFACING, CLASS A CRUSHED STONE	TON	250.00	0.00	0.00	0.00	\$ 50.00	\$0.00
58	REMOVAL OF PAVEMENT	SY	5,238.00	6,428.00	6,428.00	0.00	\$ 15.00	\$96,420.00
59	ENGINEERING FABRIC	SY	3,215.00	3,605.00	3,605.00	0.00	\$ 7.00	\$25,235.00
60	STORAGE AGGREGATE	TON	727.00	744.69	744.69	0.00	\$ 70.00	\$52,128.30
61	FILTER AGGREGATE	TON	162.00	114.12	114.12	0.00	\$ 42.50	\$4,850.10
62	PERMEABLE INTERLOCKING PAVERS	SY	798.00	913.00	913.00	0.00	\$ 85.00	\$77,605.00
63	PCC EDGE RESTRAINT, PCC, 4 INCH.	LF	168.00	154.00	154.00	0.00	\$ 35.00	\$5,390.00
64	PAINTED PAVEMENT MARKINGS, DURABLE, EPOXY	STA	11.28	11.28	11.28	0.00	\$ 330.00	\$3,722.40
65	PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA)	SF	345.00	345.00	345.00	0.00	\$ 23.00	\$7,935.00
66	PERMANENT TAPE MARKINGS, PROFILE PAVEMENT MARKING TAPE	STA	6.48	6.48	6.48	0.00	\$ 1,300.00	\$8,424.00
67	PAINTED SYMBOLS AND LEGENDS, DURABLE, EPOXY	EA	11.00	11.00	11.00	0.00	\$ 210.00	\$2,310.00
68	GROOVES CUT FOR PAVEMENT MARKINGS	STA	17.76	17.76	17.76	0.00	\$ 185.00	\$3,285.60
69	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	11.00	11.00	11.00	0.00	\$ 150.00	\$1,650.00
70	TYPE A SIGN, SHEET ALUMINUM	SF	95.00	99.00	99.00	0.00	\$ 50.00	\$4,950.00
71	SIGN POST, ROUND, STEEL POST	LF	166.00	186.00	186.00	0.00	\$ 40.00	\$7,440.00
72	SIGN POST, SQUARE, PERFORATED STEEL TUBE	LF	64.00	64.00	64.00	0.00	\$ 30.00	\$1,920.00
73	REMOVAL OF SIGN AND SIGN POST	EA	9.00	9.00	9.00	0.00	\$ 300.00	\$2,700.00
74	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 35,000.00	\$35,000.00
75	STREET LIGHT POLE FOUNDATION AND BASE	EA	12.00	15.00	15.00	0.00	\$ 2,500.00	\$37,500.00
76	ELECTRICAL CONDUIT, SCHEDULE 40, 1.5"	LF	1,882.00	2,160.00	2,160.00	0.00	\$ 15.00	\$32,400.00
77	ELECTRICAL CONDUIT, SCHEDULE 40, 2"	LF	1,780.00	1,890.00	1,890.00	0.00	\$ 15.00	\$28,350.00
78	ELECTRICAL CONDUIT, SCHEDULE 40, 4"	LF	2,220.00	1,990.00	1,990.00	0.00	\$ 25.00	\$49,750.00
79	ELECTRICAL CONDUIT, SCHEDULE 40, 6"	LF	1,765.00	1,530.00	1,530.00	0.00	\$ 40.00	\$61,200.00
80	ELECTRICAL HANDHOLE, 12" X 12"	EA	8.00	8.00	8.00	0.00	\$ 800.00	\$6,400.00
81	ELECTRICAL HANDHOLE, 18" DIA.	EA	2.00	2.00	2.00	0.00	\$ 400.00	\$800.00
82	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	0.30	0.15	0.15	0.00	\$ 6,500.00	\$975.00
83	PLANTS WITH WARRANTY, DECIDUOUS TREE, B&B	EA	48.00	56.00	56.00	0.00	\$ 600.00	\$33,600.00
84	PLANTS WITH WARRANTY, SHRUB, CONT	EA	134.00	139.00	139.00	0.00	\$ 85.00	\$11,815.00
85	PLANTS WITH WARRANTY, PERENNIAL PLANT, CONT	EA	1,847.00	2,401.00	2,401.00	0.00	\$ 14.00	\$33,614.00
86	DOUBLE-SHREDDED HARDWOOD MULCH	CY	45.00	53.00	53.00	0.00	\$ 75.00	\$3,975.00
87	STORMWATER POLLUTION PREVENTION	LS	1.00	1.00	1.00	0.00	\$ 7,000.00	\$7,000.00
88	FILTER SOCK, 9"	LF	2,000.00	70.00	70.00	0.00	\$ 2.00	\$140.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
89	FILTER SOCKS, REMOVAL	LF	2,000.00	70.00	70.00	0.00	\$ 0.25	\$17.50
90	STABILIZED CONSTRUCTION ENTRANCE	TON	250.00	0.00	0.00	0.00	\$ 75.00	\$0.00
91	INLET PROTECTION DEVICE	EA	14.00	17.00	17.00	0.00	\$ 200.00	\$3,400.00
92	INLET PROTECTION DEVICE, MAINTENANCE	EA	14.00	17.00	17.00	0.00	\$ 25.00	\$425.00
93	IRRIGATION SYSTEM	LS	1.00	1.00	1.00	0.00	\$ 175,000.00	\$175,000.00
94	SOIL TYPE 1 (BIOCELL)	CY	675.00	785.00	785.00	0.00	\$ 95.00	\$74,575.00
95	SOIL TYPE 2 (STRUCTURAL)	CY	126.00	184.00	184.00	0.00	\$ 400.00	\$73,600.00
96	CHOKER AGGREGATE, AT BIOCELL	TON	52.00	56.63	56.63	0.00	\$ 300.00	\$16,989.00
97	AGGREGATE SUBBASE, AT BIOCELL	TON	271.00	225.14	225.14	0.00	\$ 150.00	\$33,771.00
98	CURB CUT COVER PLATE	LF	82.00	107.00	107.00	0.00	\$ 750.00	\$80,250.00
99	EROSION CONTROL ROCK, 3"-6" TRAP ROCK	TON	13.00	17.00	17.00	0.00	\$ 250.00	\$4,250.00
100	METAL BIORETENTION EDGE	LF	2,170.00	2,544.00	2,544.00	0.00	\$ 90.00	\$228,960.00
101	METAL BIORETENTION EDGE-DECORATIVE	LF	470.00	556.00	556.00	0.00	\$ 105.00	\$58,380.00
102	WEIR TYPE 1 (METAL)	EA	18.00	19.00	19.00	0.00	\$ 2,000.00	\$38,000.00
103	BIOCELL BRIDGE (METAL)	EA	7.00	9.00	9.00	0.00	\$ 25,000.00	\$225,000.00
104	BIKE RACK (WOOD TOP)	EA	23.00	23.00	23.00	0.00	\$ 1,100.00	\$25,300.00
105	BENCH TYPE 1 (BACKED)	EA	1.00	2.00	2.00	0.00	\$ 4,650.00	\$9,300.00
106	BENCH TYPE 2 (BACKLESS)	EA	8.00	8.00	8.00	0.00	\$ 3,300.00	\$26,400.00
107	LITTER RECEPTACLE TYPE 1 (TRASH)	EA	3.00	3.00	3.00	0.00	\$ 2,650.00	\$7,950.00
108	LITTER RECEPTACLE TYPE 2 (RECYCLING)	EA	3.00	3.00	3.00	0.00	\$ 2,850.00	\$8,550.00
109	PET WASTE STATION	EA	2.00	2.00	2.00	0.00	\$ 300.00	\$600.00
110	CONSTRUCTION SURVEY	AL	1.00	1.00	1.00	0.00	\$ 40,000.00	\$40,000.00
111	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 790,000.00	\$790,000.00
112	CONCRETE WASHOUT	LS	1.00	1.00	1.00	0.00	\$ 5,000.00	\$5,000.00
	Change Order Items							
1001.00	ADDITIONAL QTC TRAFFIC CONTROL MOBILIZATION	EA	0.00	1.00	1.00	0.00	\$ 1,110.00	\$1,110.00
1002.00	TEMPORARY DETOUR ROUTE FENCING	LS	0.00	1.00	1.00	0.00	\$ 5,974.00	\$5,974.00
1003.00	ADDITIONAL BUSINESS ACCESS SIGNAGE	EA	0.00	6.00	6.00	0.00	\$ 262.33	\$1,573.98
1004.00	ADDITIONAL BUSINESS SIGN - TWISTED VINE	EA	0.00	4.00	4.00	0.00	\$ 222.00	\$888.00
1005.00	RAGBRAI TRAFFIC CONTROL CHANGE (CO#2)	LS	0.00	1.00	1.00	0.00	\$ 2,331.00	\$2,331.00
1006.00	CONDUIT RELOCATION at TROUGH LOCATIONS MLK TO ELM	LS	0.00	1.00	1.00	0.00	\$ 22,808.67	\$22,808.67
1007.00	TRAFFIC DETECTION LOOPS - MLK AND E. 4TH ST.	LS	0.00	1.00	1.00	0.00	\$ 10,956.00	\$10,956.00
1008.00	INTAKE ADJUSTMENT, MAJOR	EA	0.00	1.00	1.00	0.00	\$ 2,365.00	\$2,365.00
1009.00	SUBDRAIN CONNECTIONS, 8'	EA	0.00	3.00	3.00	0.00	\$ 500.00	\$1,500.00
1010.00	ADDITIONAL CLEARING AND GRUBBING	LS	0.00	1.00	1.00	0.00	\$ 1,425.00	\$1,425.00
1011.00	ADDITIONAL REMOVAL OF EXISTING DEBRIS	LS	0.00	1.00	1.00	0.00	\$ 7,500.00	\$7,500.00
1012.00	ADDITIONAL TEMPORARY TRAFFIC CONTROL	LS	0.00	1.00	1.00	0.00	\$ 5,250.00	\$5,250.00
1013.00	ADDITIONAL STORMWATER POLLUTION PREVENTION	LS	0.00	1.00	1.00	0.00	\$ 1,050.00	\$1,050.00
1014.00	ADDITIONAL IRRIGATION SYSTEM	LS	0.00	1.00	1.00	0.00	\$ 26,250.00	\$26,250.00
1015.00	ADDITIONAL CONSTRUCTION SURVEY	LS	0.00	1.00	1.00	0.00	\$ 6,000.00	\$6,000.00
1016.00	ADDITIONAL MOBILIZATION	LS	0.00	1.00	1.00	0.00	\$ 118,500.00	\$118,500.00
1017.00	ADDITIONAL CONCRETE WASHOUT	LS	0.00	1.00	1.00	0.00	\$ 750.00	\$750.00
1018.00	REMOVAL OF EXISTING TAPPING SLEEVE FOR REMOVED FIRE HYDRA	LS	0.00	1.00	1.00	0.00	\$ 16,825.00	\$16,825.00
1019.00	PATTERNED BRICK/PAVER SIDEWALK WITH PAVEMENT BASE	SY	0.00	103.00	103.00	0.00	\$ 473.00	\$48,719.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
	ORIGINAL CONTRACT AMOUNT		\$ 4,969,142.50					
	TOTAL CHANGE ORDERS		\$ 712,081.85					
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$ 5,681,224.35					
	THIS PARTIAL PAYMENT		\$ -					
	PARTIAL PAYMENT #1		\$ 588,327.52					
	PARTIAL PAYMENT #2		\$ 434,299.23					
	PARTIAL PAYMENT #3		\$ 381,642.72					
	PARTIAL PAYMENT #4		\$ 218,367.07					
	PARTIAL PAYMENT #5		\$ 402,008.36					
	PARTIAL PAYMENT #6		\$ 48,959.10					
	PARTIAL PAYMENT #7		\$ 164,059.27					
	PARTIAL PAYMENT #8		\$ 267,424.15					
	PARTIAL PAYMENT #9		\$ 675,942.46					
	PARTIAL PAYMENT #10		\$ 286,823.18					
	PARTIAL PAYMENT #11		\$ 209,807.51					
	PARTIAL PAYMENT #12		\$ 166,932.25					
	PARTIAL PAYMENT #13		\$ 459,567.57					
	PARTIAL PAYMENT #14		\$ 156,827.66					
	PARTIAL PAYMENT #15		\$ 277,869.11					
	PARTIAL PAYMENT #16		\$ 91,687.99					
	PARTIAL PAYMENT #17		\$ 153,182.40					
	PARTIAL PAYMENT #18		\$ 350,508.53					
	PARTIAL PAYMENT #19		\$ 142,037.10					
	PARTIAL PAYMENT #20		\$ 34,514.44					
	TOTAL PARTIAL PAYMENTS		\$ 5,510,787.62					
	BALANCE		\$ 170,436.73					
	APPROXIMATE PERCENT COMPLETE		100.0%					

PREPARED BY: 
Project Engineer

CHECKED BY: 
Project Inspector

APPROVED BY: 
Contractor

TOTAL COMPLETED WORK	\$5,681,224.35
RETAINAGE	\$ 170,436.73
TOTAL LESS RETAINAGE	\$ 5,510,787.62
LESS PREVIOUS PAYMENT	\$ 5,510,787.62
AMOUNT DUE	\$ -

FINAL QUANTITY AGREEMENT