



Date March 04, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR INGERSOLL AVENUE STREETScape FROM 28TH STREET TO M.L. KING JR. PARKWAY (SOUTH 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 28th Street to M.L. King Jr. Parkway (South Side), Activity ID 042022004, 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. 22-0208, of February 07, 2022, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$5,626,661.52 is the total cost, of which \$5,457,861.67 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 \$168,799.85 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 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. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2023-24 CIP, Page 129, Ingersoll Streetscape, ST276, TIF-Backed G.O. Bonds

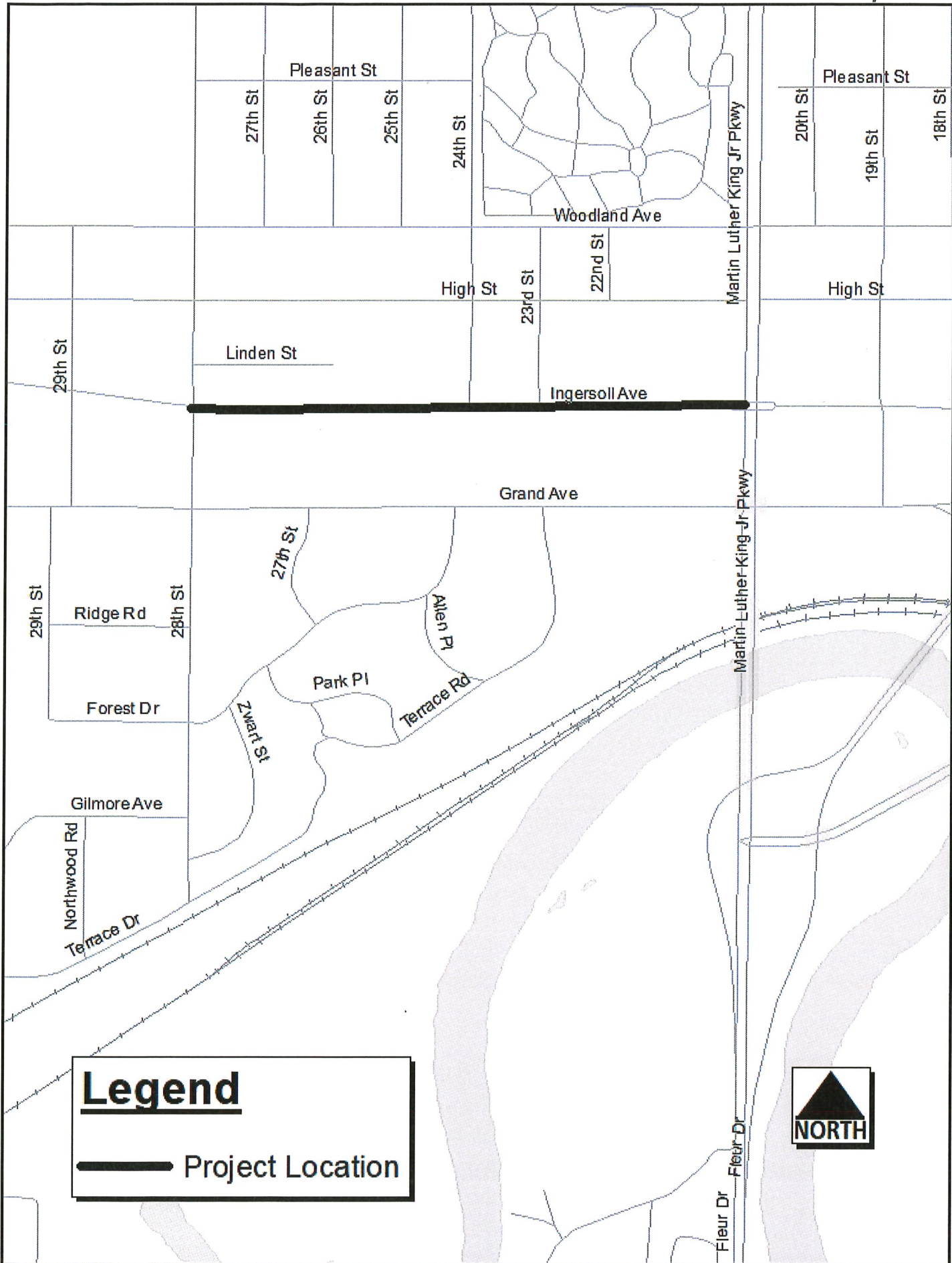
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

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





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PROJECT SUMMARY

Ingersoll Avenue Streetscape from 28th Street to M.L. King Jr. Parkway (South Activity ID 042022004

On February 7, 2022, under Roll Call No. 22-0208, the Council awarded the contract for the above improvements to Jasper Construction Services, Inc., in the amount of \$5,258,518.95. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Consultant	5/12/2022 Revises storm sewer structures, adds additional quantities for temporary driveway access, adds erosion control measures and revises traffic signs	\$41,483.41
2	Consultant	6/22/2022 Adds concrete tables, chairs, planters, and bike racks that were requested by The Avenues. Adds removal of a building canopy in conflict with the project. Adds a found drain connection the the storm water collection system.	\$14,660.32
3	Consultant	8/10/2022 Adds items to: relocate pedestrian pole; repair storm water detention intake; remove bus shelter; construct stoop foundation. Clarifies provisions for completion incentive.	\$13,077.39
4	Consultant	10/21/2022 Adds line items for stoops foundation replacements at business entrances; additional temporary traffic control signage; plantings for at-grade planters; and water services adjustments that were in conflict with the project.	\$31,046.90
5	Consultant	5/31/2023 Revises signs for median islands; add topsoil behind retaining walls; replaces private ground lights in conflict with the project; adds additional safety railing; replaces damaged pedestrian signal footing.	\$12,615.30
6	Consultant	8/22/2023 Revises pavement sections on on 28th Street. Adds items for maintenance of solid waste and retaining wall removal that were not included in bid plans. Adds new items for additional landscape plantings and potholing existing water main.	\$68,429.82
7	Consultant	11/28/2023 Adjusts items 2, 4, 5, 8, 12, 13, 15, 16, 17, 37-39, 44-46, 48-49, 51-56, 62-66, 73-75, 77, 79, 85-88, 93, 95-100, 104, 110, 112-114, 116-117, 120, 8009 and 8026 to as-built amounts. Adds item for additional saw cutting and pavement removal time due to proximity to 42" PCCP water main. Adds item for hydroexcavation for light pole footing.	\$98,245.18
8	Consultant	1/18/2024	\$88,584.25

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Adjusts items 1, 3, 6, 7, 40, 42, 50, 57-60, and 101 to as-built amounts.

Original Contract Amount	\$5,258,518.95
Total Change Orders	\$368,142.57
Percent of Change Orders to Original Contract	7.00%
Total Contract Amount	\$5,626,661.52



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March 4, 2024

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Ingersoll Avenue Streetscape from 28th Street to M.L. King Jr. Parkway (South 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: \$5,626,661.52 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 129, Ingersoll Streetscape, ST276, TIF-Backed G.O. Bonds

CERTIFICATION OF COMPLETION:

On February 7, 2022, under Roll Call No. 22-0208, 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:

Ingersoll Avenue Streetscape from 28th Street to M.L. King Jr. Parkway (South Side), 042022004

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 No. 638-001/196, on Ingersoll Avenue from 28th Street to M.L. King Jr. Parkway (south side), Des Moines, Iowa

I hereby certify that the construction of said Ingersoll Avenue Streetscape from 28th Street to M.L. King Jr. Parkway (South Side), Activity ID 042022004, 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, 2022, and was completed on September 15, 2023.

I further certify that \$5,626,661.52 is the total cost of said improvement, of which \$5,457,861.67 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 \$168,799.85 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.

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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



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ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 1/20/24 to 2/9/24
PARTIAL PAYMENT (FINAL)

PROJECT: INGERSOLL AVENUE STREETScape FROM 28TH STREET TO M.L. KING JR. PARKWAY (SOUTH SIDE)
CONTRACTOR: JASPER CONSTRUCTION SERVICES, INC.

IDOT #: N/A
ACTIVITY ID: 04-2022-004
DATE: 2/9/2024

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	CLEARING AND GRUBBING	UNIT	88.20	109.20	109.20		\$ 100.00	\$10,920.00
2	TOPSOIL, ON-SITE	CY	100.00	159.51	159.51		\$ 40.00	\$6,380.40
3	EXCAVATION, CLASS 10, WASTE	CY	7,013.00	7,763.00	7,763.00		\$ 40.00	\$310,520.00
4	SUBGRADE PREPARATION, 6"	SY	9,080.00	10,609.68	10,609.68		\$ 7.50	\$79,572.60
5	SUBGRADE TREATMENT, GEOGRID, TYPE 2	SY	4,153.00	4,204.70	4,204.70		\$ 4.00	\$16,818.80
6	SUBBASE, MODIFIED SUBBASE, 4"	SY	2,010.00	2,933.00	2,933.00		\$ 8.00	\$23,464.00
7	SUBBASE, MODIFIED SUBBASE, 12"	SY	6,480.00	6,950.00	6,950.00		\$ 24.00	\$166,800.00
8	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	TON	500.00	0.00	0.00		\$ 5.00	\$0.00
9	STORM SEWER, TRENCHED, DIP, 15"	LF	36.00	36.00	36.00		\$ 132.00	\$4,752.00
10	STORM SEWER, TRENCHED, 15"	LF	1,305.00	1,305.00	1,305.00		\$ 88.00	\$114,840.00
11	STORM SEWER, TRENCHED, 18"	LF	422.00	422.00	422.00		\$ 110.00	\$46,420.00
12	STORM SEWER, TRENCHED, 24"	LF	7.00	16.00	16.00		\$ 220.00	\$3,520.00
13	REMOVAL OF STORM SEWER, <30" DIAMETER	LF	28.00	31.30	31.30		\$ 33.00	\$1,032.90
14	STORM SEWER ABANDONMENT, PLUG	EA	1.00	1.00	1.00		\$ 1,650.00	\$1,650.00
15	SUBDRAIN, 6"	LF	3,224.00	3,784.00	3,784.00		\$ 33.00	\$124,872.00
16	SUBDRAIN CLEANOUT, TYPE A-1	EA	4.00	6.00	6.00		\$ 550.00	\$3,300.00
17	SUBDRAIN OUTLETS AND CONNECTIONS	EA	42.00	44.00	44.00		\$ 550.00	\$24,200.00
18	SPOT REPAIRS BY PIPE REPLACEMENT	EA	2.00	2.00	2.00		\$ 3,000.00	\$6,000.00
19	SPOT REPAIRS BY PIPE REPLACEMENT	LF	20.00	20.00	20.00		\$ 275.00	\$5,500.00
20	WATER MAIN REMOVAL, 8"	LF	755.00	755.00	755.00		\$ 22.00	\$16,610.00
21	MANHOLE, SW-303, 48"	EA	9.00	9.00	9.00		\$ 5,500.00	\$49,500.00
22	MANHOLE, SW-401, 48"	EA	4.00	4.00	4.00		\$ 5,500.00	\$22,000.00
23	MANHOLE, SW-402, 48"X48"	EA	4.00	4.00	4.00		\$ 9,900.00	\$39,600.00
24	MANHOLE, SW-402, 48"X60"	EA	2.00	1.00	1.00		\$ 12,100.00	\$12,100.00
25	MANHOLE, SW-402, 48"X72"	EA	1.00	1.00	1.00		\$ 13,175.00	\$13,175.00
26	MANHOLE, SW-402, 48"X84"	EA	1.00	1.00	1.00		\$ 17,250.00	\$17,250.00
27	MANHOLE, SW-402, 60"X72"	EA	1.00	0.00	0.00		\$ 19,250.00	\$0.00
28	INTAKE, SW-501	EA	8.00	8.00	8.00		\$ 6,600.00	\$52,800.00
29	INTAKE, SW-502	EA	1.00	1.00	1.00		\$ 7,150.00	\$7,150.00
30	INTAKE, SW-505	EA	11.00	11.00	11.00		\$ 7,700.00	\$84,700.00
31	INTAKE, SW-511	EA	1.00	1.00	1.00		\$ 6,600.00	\$6,600.00
32	INTAKE, SW-512	EA	1.00	1.00	1.00		\$ 3,300.00	\$3,300.00
33	MANHOLE ADJUSTMENT, MINOR	EA	11.00	11.00	11.00		\$ 1,650.00	\$18,150.00
34	REMOVE INTAKE	EA	11.00	9.00	9.00		\$ 1,650.00	\$14,850.00

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
35	REMOVE MANHOLE	EA	9.00	9.00	9.00		\$ 1,650.00	\$14,850.00
36	INTAKE, TRENCH DRAIN	LF	102.00	102.00	102.00		\$ 1,760.00	\$179,520.00
37	PAVEMENT, PCC, 6"	SY	35.00	57.00	57.00		\$ 120.00	\$6,840.00
38	PAVEMENT, PCC, 9"	SY	1,184.00	1,091.60	1,091.60		\$ 150.00	\$163,740.00
39	PAVEMENT, INTEGRAL COLOR PCC, 8"	SY	204.00	206.00	206.00		\$ 135.00	\$27,810.00
40	CURB AND GUTTER, 2.0'	LF	984.00	1,052.00	1,052.00		\$ 35.00	\$36,820.00
41	PAVEMENT, HMA, 7"	SY	1,254.00	689.00	689.00		\$ 38.00	\$26,182.00
42	PAVEMENT, HMA, 9"	SY	4,377.00	4,244.00	4,244.00		\$ 47.00	\$199,468.00
43	HMA PAVEMENT SAMPLES AND TESTING	LS	1.00	1.00	1.00		\$ 2,200.00	\$2,200.00
44	HMA OVERLAY, 1.25"	TON	6.00	30.00	30.00		\$ 165.00	\$4,950.00
45	REMOVAL OF SIDEWALK	SY	1,501.00	1,499.21	1,499.21		\$ 15.00	\$22,488.15
46	SIDEWALK, PCC, 5"	SY	1,935.00	2,009.00	2,009.00		\$ 80.00	\$160,720.00
47	SIDEWALK, PCC, 6"	SY	49.00	49.00	49.00		\$ 80.00	\$3,920.00
48	SIDEWALK, INTEGRAL COLOR PCC, 6"	SY	1,520.00	1,507.60	1,507.60		\$ 135.00	\$203,526.00
49	SIDEWALK, PCC, CLASS A	SY	987.00	1,023.69	1,023.69		\$ 120.00	\$122,842.80
50	DETECTABLE WARNINGS	SF	106.00	212.00	212.00		\$ 65.00	\$13,780.00
51	DRIVEWAY, PAVED, PCC, 6"	SY	167.00	209.77	209.77		\$ 80.00	\$16,781.60
52	DRIVEWAY, PAVED, PCC, 8"	SY	1,220.00	1,392.00	1,392.00		\$ 100.00	\$139,200.00
53	SIDEWALK DEEP PENETRATING WATER REPELLANT	SF	42,255.00	53,807.40	53,807.40		\$ 1.10	\$59,188.14
54	FULL DEPTH PATCHES, PCC	SY	80.00	0.00	0.00		\$ 150.00	\$0.00
55	TEMP DRIVEWAYS, HMA MILLINGS	TON	500.00	2,395.00	2,395.00		\$ 48.00	\$114,960.00
56	MILLING	SY	3,018.00	1,793.27	1,793.27		\$ 3.85	\$6,904.09
57	PAVEMENT REMOVAL, PCC	SY	1,239.00	1,371.00	1,371.00		\$ 16.00	\$21,936.00
58	PAVEMENT REMOVAL, HMA	SY	170.00	1,369.00	1,369.00		\$ 14.00	\$19,166.00
59	PAVEMENT REMOVAL, COMPOSITE	SY	7,017.00	6,942.00	6,942.00		\$ 18.85	\$130,856.70
60	REMOVAL OF CURB AND GUTTER	LF	982.00	1,052.00	1,052.00		\$ 14.00	\$14,728.00
61	ENGINEERING FABRIC	SY	2,100.00	2,100.00	2,100.00		\$ 4.75	\$9,975.00
62	STORAGE AGGREGATE	TON	775.00	307.64	307.64		\$ 25.00	\$7,691.00
63	FILTER AGGREGATE	TON	200.00	291.27	291.27		\$ 65.00	\$18,932.55
64	PERMEABLE INTERLOCKING PAVERS	SY	894.00	890.30	890.30		\$ 67.00	\$59,650.10
65	REMOVAL OF TROLLEY TRACKS	LF	2,425.00	2,361.50	2,361.50		\$ 25.00	\$59,037.50
66	SALVAGE BRICK PAVERS	SY	126.00	161.00	161.00		\$ 15.00	\$2,415.00
67	BRICK PAVERS	SY	60.00	60.00	60.00		\$ 94.00	\$5,640.00
68	TRAFFIC SIGNALIZATION	LS	1.00	1.00	1.00		\$ 102,200.00	\$102,200.00
69	CONDUIT, TRENCHED, 1 1/2 IN. (PLANTER LIGHTING)	LF	2,526.00	2,526.00	2,526.00		\$ 26.00	\$65,676.00
70	CONDUIT, TRENCHED, 2 IN. (STREET LIGHTING)	LF	2,526.00	2,526.00	2,526.00		\$ 28.75	\$72,622.50
71	HANDHOLE, SMALL	EA	26.00	26.00	26.00		\$ 1,980.00	\$51,480.00
72	LIGHT POLE BASE, 12-FT DEPTH	EA	19.00	19.00	19.00		\$ 5,500.00	\$104,500.00
73	REMOVABLE PREFORMED TAPE MARKINGS	STA	4.50	1.06	1.06		\$ 660.00	\$699.60
74	PAINTED PAVEMENT MARKINGS. SOLVENT/WATERBORNE	STA	99.00	4.05	4.05		\$ 41.80	\$169.29
75	PERMANENT TAPE MARKINGS	STA	99.00	80.30	80.30		\$ 638.00	\$51,231.40
76	PRECUT SYMBOLS AND LEGENDS	EA	15.00	15.00	15.00		\$ 495.00	\$7,425.00

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
77	PAVEMENT MARKINGS REMOVED	STA	4.50	2.00	2.00		\$ 110.00	\$220.00
78	PAINTED SYMBOLS AND LEGENDS, EPOXY	EA	12.00	12.00	12.00		\$ 286.00	\$3,432.00
79	GROOVES CUT FOR PAVEMENT MARKINGS	STA	99.00	80.30	80.30		\$ 71.50	\$5,741.45
80	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	15.00	15.00	15.00		\$ 330.00	\$4,950.00
81	SIGNS, SHEET ALUMINUM	SF	44.00	44.00	44.00		\$ 33.00	\$1,452.00
82	SIGN POSTS	EA	40.00	40.00	40.00		\$ 220.00	\$8,800.00
83	CURB DELINEATOR SIGNS	EA	19.00	19.00	19.00		\$ 330.00	\$6,270.00
84	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00		\$ 115,000.00	\$115,000.00
85	PORTABLE DYNAMIC MESSAGE SIGN	CDAY	28.00	18.00	18.00		\$ 120.00	\$2,160.00
86	TEMPORARY BARRIER RAIL, CONCRETE	LF	5,400.00	248.00	248.00		\$ 0.50	\$124.00
87	DAILY LANE CLOSURE	DAY	14.00	12.00	12.00		\$ 250.00	\$3,000.00
88	TEMPORARY BUSINESS SIGNS, SHEET ALUMINUM	SF	500.00	80.00	80.00		\$ 5.00	\$400.00
89	SIGN REMOVAL AND REPLACEMENT	EA	21.00	21.00	21.00		\$ 275.00	\$5,775.00
90	TEMPORARY RRFB SIGNAL	EA	1.00	1.00	1.00		\$ 5,400.00	\$5,400.00
91	INDUCTIVE LOOP DETECTOR 6'X8'	EA	4.00	4.00	4.00		\$ 2,000.00	\$8,000.00
92	PREFORMED BICYCLE LOOP DETECTOR	EA	1.00	1.00	1.00		\$ 5,750.00	\$5,750.00
93	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	2.00	0.18	0.18		\$ 100.00	\$18.00
94	STORM WATER POLLUTION PREVENTION PLAN (SWPPP)	LS	1.00	1.00	1.00		\$ 7,000.00	\$7,000.00
95	FILTER SOCKS, 12 IN.	LF	2,000.00	690.00	690.00		\$ 1.00	\$690.00
96	INLET PROTECTION DEVICE, DROP-IN	EA	23.00	22.00	22.00		\$ 25.00	\$550.00
97	INLET PROTECTION DEVICE MAINTENANCE	EA	19.00	0.00	0.00		\$ 5.00	\$0.00
98	ORANGE SAFETY FENCE (RIGID)	LF	984.00	0.00	0.00		\$ 10.00	\$0.00
99	TEMPORARY CHAIN LINK FENCE	LF	2,545.00	1,717.00	1,717.00		\$ 6.50	\$11,160.50
100	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	CY	4.40	14.10	14.10		\$ 1,000.00	\$14,100.00
101	CONCRETE STEPS (TYPE B)	SF	25.00	61.00	61.00		\$ 100.00	\$6,100.00
102	HAND RAIL	LF	10.00	10.00	10.00		\$ 360.00	\$3,600.00
103	SAFETY RAIL	LF	72.00	72.00	72.00		\$ 295.00	\$21,240.00
104	4-FT PLANTER RAIL	EA	660.00	652.00	652.00		\$ 480.00	\$312,960.00
105	URN DRAINAGE PIPING	LF	240.00	240.00	240.00		\$ 50.00	\$12,000.00
106	PLANTER URN	EA	24.00	24.00	24.00		\$ 2,600.00	\$62,400.00
107	CAST IN PLACE URN PEDESTAL	CY	12.00	12.00	12.00		\$ 1,000.00	\$12,000.00
108	BENCH	EA	24.00	24.00	24.00		\$ 2,500.00	\$60,000.00
109	TRASH RECEPTACLE	EA	8.00	8.00	8.00		\$ 3,200.00	\$25,600.00
110	BIKE RACK	EA	11.00	13.00	13.00		\$ 950.00	\$12,350.00
111	UNIT PAVERS	SF	870.00	870.00	870.00		\$ 16.20	\$14,094.00
112	RAISED PLANTER CURB	LF	3,572.00	3,524.00	3,524.00		\$ 60.00	\$211,440.00
113	REINFORCED INTEGRAL SIDEWALK CURB	LF	804.00	962.00	962.00		\$ 60.00	\$57,720.00
114	AMENDED SOIL	CY	400.00	758.50	758.50		\$ 72.00	\$54,612.00
115	STREETSCAPE PLANTINGS	SF	10,200.00	10,200.00	10,200.00		\$ 6.30	\$64,260.00
116	OVERSTORY TREE	EA	76.00	77.00	77.00		\$ 522.50	\$40,232.50
117	TEMPORARY IRRIGATION	GAL	100,000.00	60,000.00	60,000.00		\$ 0.01	\$600.00
118	BIKE REST BAR	EA	2.00	2.00	2.00		\$ 2,100.00	\$4,200.00

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
119	BUS SHELTER FOUNDATION	LS	3.00	3.00	3.00		\$ 3,500.00	\$10,500.00
120	BRICK CHIPS	CY	20.00	24.00	24.00		\$ 302.50	\$7,260.00
121	MOBILIZATION	LS	1.00	1.00	1.00		\$ 419,000.00	\$419,000.00
122	COMPLETION INCENTIVE, LUMP SUM, NO EXCUSE	LS	1.00	1.00	1.00		\$ 150,000.00	\$150,000.00
	Stockpiled Materials							
	CONCRETE PIPE	LS	1.00	0.00	0.00		\$ 28,334.32	\$0.00
	TRENCH DRAINS	LS	1.00	0.00	0.00		\$ 33,685.23	\$0.00
	Change Order Items							
8001.00	RIP RAP BEHIND 2204 INGERSOLL	LS	0.00	1.00	1.00	0.00	\$ 7,919.81	\$7,919.81
8002.00	REVISED STRUCTURE S-38	LS	0.00	1.00	1.00	0.00	\$ 8,745.00	\$8,745.00
8003.00	REVISED STRUCTURE S-40	LS	0.00	1.00	1.00	0.00	\$ 11,275.00	\$11,275.00
8004.00	TRAFFIC SIGN SIZE CHANGE	LS	0.00	1.00	1.00	0.00	\$ 193.60	\$193.60
8005.00	SITE FURNISHINGS AT 2719 INGERSOLL	LS	0.00	1.00	1.00	0.00	\$ 9,860.32	\$9,860.32
8006.00	BIKE RACK INSTALL AT 2120 INGERSOLL	EA	0.00	8.00	8.00	0.00	\$ 300.00	\$2,400.00
8007.00	REMOVAL OF CANOPY AT 2208 INGERSOLL	LS	0.00	1.00	1.00	0.00	\$ 800.00	\$800.00
8008.00	DRAIN TILE EXTENSION AT STA. 30+37	LS	0.00	1.00	1.00	0.00	\$ 1,600.00	\$1,600.00
8009.00	23RD STREET PEDESTRIAN POLE RELOCATION	LS	0.00	0.00	0.00	0.00	\$ 2,977.39	\$0.00
8010.00	PALMERS DELI DETENTION INTAKE REPAIR	LS	0.00	1.00	1.00	0.00	\$ 6,600.00	\$6,600.00
8011.00	BUS SHELTER REMOVAL	LS	0.00	1.00	1.00	0.00	\$ 1,500.00	\$1,500.00
8012.00	STOOP FOUNDATION AT 2210 INGERSOLL	LS	0.00	1.00	1.00	0.00	\$ 2,000.00	\$2,000.00
8013.00	STOOP FOUNDATIONS FOR 2716 INGERSOLL	EA	0.00	3.00	3.00	0.00	\$ 2,000.00	\$6,000.00
8014.00	ADDITIONAL TRAFFIC CONTROL - STAGES 5 & 6	LS	0.00	1.00	1.00	0.00	\$ 4,032.50	\$4,032.50
8015.00	AT GRADE PLANTINGS	LS	0.00	1.00	1.00	0.00	\$ 15,453.90	\$15,453.90
8016.00	LOWER WATER SERVICES	LS	0.00	1.00	1.00	0.00	\$ 5,560.50	\$5,560.50
8017.00	REVISED MEDIAN SIGNS	LS	0.00	1.00	1.00	0.00	\$ 660.00	\$660.00
8018.00	ADDITIONAL TOPSOIL BEHIND WALLS	CY	0.00	114.00	114.00	0.00	\$ 50.00	\$5,700.00
8019.00	REPLACE FLOOD LIGHTS	LS	0.00	1.00	1.00	0.00	\$ 2,285.44	\$2,285.44
8020.00	ADDITIONAL BIKE SIGNAL WIRING	LS	0.00	1.00	1.00	0.00	\$ 867.86	\$867.86
8021.00	ADDITIONAL SAFETY RAIL	LS	0.00	1.00	1.00	0.00	\$ 1,660.15	\$1,660.15
8022.00	REPLACE PEDESTRIAN SIGNAL FOOTING	LS	0.00	1.00	1.00	0.00	\$ 1,441.85	\$1,441.85
8023.00	7" PCC PAVEMENT (SOUTH 28TH)	SY	0.00	264.70	264.70	0.00	\$ 130.00	\$34,411.00
8024.00	MAINTENANCE OF SOLID WASTE COLLECTION	LS	0.00	1.00	1.00	0.00	\$ 1,000.00	\$1,000.00
8025.00	EXTRA PLANTS	LS	0.00	1.00	1.00	0.00	\$ 2,750.00	\$2,750.00
8026.00	7" PCC (28TH - HIGH TO WOODLAND)	SY	0.00	620.80	620.80	0.00	\$ 97.50	\$60,528.00
8027.00	7" PCC REINFORCEMENT (HIGH TO WOODLAND)	LS	0.00	1.00	1.00	0.00	\$ 4,100.00	\$4,100.00
8028.00	POTHOLING FOR WATER MAIN	LS	0.00	1.00	1.00	0.00	\$ 4,038.32	\$4,038.32
8029.00	REMOVAL OF WATER MAIN	LS	0.00	1.00	1.00	0.00	\$ 1,250.00	\$1,250.00
8030.00	SAWING AND EXTRA REMOVAL TIME - 28TH STREET	LS	0.00	1.00	1.00	0.00	\$ 6,957.50	\$6,957.50
8031.00	HYDROEXCAVATION ON FOOTINGS	LS	0.00	1.00	1.00	0.00	\$ 1,839.20	\$1,839.20
	ORIGINAL CONTRACT AMOUNT		\$ 5,258,518.95					
	TOTAL CHANGE ORDERS		\$ 368,142.57					
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$ 5,626,661.52					

13A

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
	THIS PARTIAL PAYMENT		\$	-				
	TOTAL PARTIAL PAYMENTS			\$5,457,861.67				
	BALANCE		\$	168,799.85				
	APPROXIMATE PERCENT COMPLETE			100.0%				

PREPARED BY: Dale Hanselman
Project Inspector

CHECKED BY: Subt Alweida
Project Engineer

TOTAL	\$5,626,661.52
RETAINAGE	\$ 168,799.85
TOTAL LESS RETAINAGE	\$ 5,457,861.67
LESS PREVIOUS PAYMENT	\$5,457,861.67
AMOUNT DUE	\$ -

PARTIAL PAYMENT NO. 15