Date: September 14, 2014
2015 STREET IMPREVEMENTS PROJECT
THIRD AVENUE NW, FIRST STREET WEST TO THIRD STREET NW — **PAY ESTIMATE 1**
FIFTH AVENUE NW, FIRST STREET WEST TO SEVENTH STREET NW
MOUNT VERNON, IOWA
CONTRACTOR: RICKLEFS EXCAVATING
CONTRACT PRICE **$912,541.35**
COMPLETION DATE: **November 24, 2015**

EIGHTH AVENUE RECONSTRUCTION

BID ITEM		DESCRIPTION	UNIT	CONTRACT QUANTITY	CONTRACT UNIT PRICE	EXTENDED CONTRACT PRICE	QUANTITY TO DATE: THIRD AVENUE	QUANTITY TO DATE: FIFTH AVENUE	TOTAL QUANTITY TO DATE	EXTENDED PRICE TO DATE	PREVIOUS QUANTITY TO DATE	QUANTITY DUE THIS ESTIMATE	PRICE DUE THIS ESTIMATE
1.1		TRAFFIC CONTROL	LS	1.00	$8,600.00	$8,600.00	0.20	0.20	0.40	$3,440.00	0.00	0.40	$3,440.00
1.2		MOBILIZATION	LS	1.00	$175,000.00	$175,000.00	0.20	0.20	0.40	$70,000.00	0.00	0.40	$70,000.00
1.3		CONSTRUCTION SURVEY	LS	1.00	$14,000.00	$14,000.00	0.75	0.10	0.85	$11,900.00	0.00	0.85	$11,900.00
1.4		TEMPORARY EROSION AND SEDIMENT CONTROLS	LS	1.00	$1,000.00	$1,000.00	0.20	0.20	0.40	$400.00	0.00	0.40	$400.00
1.5		STABILIZATION MATERIALS	TONS	400.00	$16.00	$6,400.00	400.00	0.00	400.00	$6,400.00	0.00	400.00	$6,400.00
1.6		PAVEMENT REMOVAL	SY	7,235.00	$12.00	$86,820.00	2345.00	4890.00	7235.00	$86,820.00	0.00	7235.00	$86,820.00
1.7		TOPSOIL BORROW MATERIAL	CY	200.00	$13.00	$2,600.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.8		MANHOLE / INTAKE REMOVAL	EACH	7.00	$250.00	$1,750.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.9		GRANULAR BACKFILL	TONS	500.00	$16.00	$8,000.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.10		UNCLASSIFIED EXCAVATION AND EMBANKMENT	CY	2,320.00	$5.00	$11,600.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.11		CLEARING AND GRUBBING	UNIT	22.00	$50.00	$1,100.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.12		REMOVE AND REINSTALL/RELOCATE EXISTING SIGNS AND POSTS	EA	33.00	$150.00	$4,950.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.13		STORM SEWER MANHOLE, SW-401	EA	6.00	$3,200.00	$19,200.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.14		INTAKES											
	1.14.1	SW-505	EA	6.00	$3,750.00	$22,500.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
		SW-505 MOD	EA	3.00	$4,000.00	$12,000.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
		SW-506	EA	-	$3,200.00	$0.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.15		STORM SEWER PIPE IN PLACE											
	1.15.1	15" RCP	LF	70.00	$60.00	$4,200.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
	1.15.2	18" RCP	LF	741.00	$70.00	$51,870.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
	1.15.3	24" RCP	LF	213.00	$80.00	$17,040.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
	1.15.4	24" ARCH Eq. RCP	LF	-	$90.00	$0.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.16		MANHOLE ADJUSTMENT	EACH	1.00	$750.00	$750.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.17		FLOWABLE MORTAR	CY	7.00	$110.00	$770.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.18		GRANULAR SUBBASE, 6" (MODIFIED)	CY	1,395.00	$26.00	$36,270.00	465.00	0.00	465.00	$12,090.00	0.00	465.00	$12,090.00
1.19		HMA OVERLAY, BASE & SURFACE COURSE (HMA 10M I 1/2, PG 58-28)	TONS	-	$92.00	$0.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.20		PAVEMENT MILLING	SY	-	$7.00	$0.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.21		PORTLAND CEMENT CONCRETE											
	1.21.1	PAVEMENT (7")	SY	6,985.00	$31.25	$218,281.25	1890.00	0.00	1890.00	$59,062.50	0.00	1890.00	$59,062.50
	1.21.2	CURB & GUTTER	LF	-	$16.00	$0.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
	1.21.3	DRIVEWAYS (6")	SY	371.00	$32.10	$11,909.10	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
	1.21.4	DRIVEWAYS (7")	SY	98.00	$35.00	$3,430.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
	1.21.5	SIDEWALKS	SY	585.00	$29.00	$16,965.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
	1.21.6	STEPS	LS	1.00	$10,000.00	$10,000.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.22		TRUNCATED DOMES		438.00	$21.00	$9,198.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.23		CRACK & SEAT P.C.C. PAVEMENT	SY	-	$7.00	$0.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.24		ADA RAMP	LS	1.00	$33,000.00	$33,000.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.25		SEGMENTAL BLOCK RETAINING WALL	SY	350.00	$28.00	$9,800.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.26		BRICK PAVERS PAVEMENT ON CONCRETE BASE	SF	311.00	$22.00	$6,842.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.27		GEOGRID	SY	400.00	$2.10	$840.00	400.00	0.00	400.00	$840.00	0.00	400.00	$840.00
1.28		WATERMAIN, DIRECTIONAL BORED (8")	L.F.	625.00	$60.00	$37,500.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.29		WATERMAIN OPEN CUT IN PLACE	LF	140.00	$60.00	$8,400.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.30		GATE VALVE, 8" RESELIANT SEAT	EACH	5.00	$1,800.00	$9,000.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.31		WATER SERVICE CONNECTION	EACH	14.00	$1,400.00	$19,600.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.32		FIRE HYDRANT ASSEMBLY, WM-201	EACH	2.00	$3,900.00	$7,800.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.33		WATER MAIN REMOVAL	LF	140.00	$12.00	$1,680.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.34		WATER VALVE REMOVAL	EACH	1.00	$180.00	$180.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.35		CIPP LINED SEWER	LF	485.00	$31.00	$15,035.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.36		SANITARY SEWER TELEVISING	LF	970.00	$0.80	$776.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.37		SANITARY SEWER CLEANING	L.F.	485.00	$1.00	$485.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.38		CIPP SEWER CONNECTION	EACH	9.00	$250.00	$2,250.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
1.39		SEWER SERVICE GROUTING	EACH	9.00	$350.00	$3,150.00	0.00	0.00	0.00	$0.00	0.00	0.00	$0.00
				ORIGINAL CONTRACT		**$912,541.35**				**$250,952.50**			**$250,952.50**
		CHANGE ORDER 2											
		TILE ON THIRD Ave.	**L.S.**	**1.00**	**$2,994.00**	**$2,994.00**	**1.00**	**0.00**	**1.00**	**$2,994.00**	**0.00**	**1.00**	**$2,994.00**
						$915,535.35				**$253,946.50**			**$253,946.50**
											RETAINAGE (5%)		**($12,697.33)**
											PAY ESTIMATE No. 1		**$241,249.18**

_____DATE _____
Daniel J. Boggs, P.E.
City Engineer

I HEREBY AGREE THAT THESE QUANTITIES HAVE BEEN INSTALLED. I ALSO UNDERSTAND THAT BY PAYMENT THE OWNER DOES NOT ACCEPT THESE QUANTITIES UNTIL OFFICIAL ACCEPTANCE OF THIS PROJECT BY THE CITY OF MOUNT VERNON

_____DATE_____
CITY OF MOUNT VERNON

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_____DATE_____
RICKLEFS EXCAVATING