Date: November 6, 2015
2015 SANITARY SEWER IMPREVEMENTS PROJECT
ALLEY BETWEEN "A" Ave. NE AND "B" Ave. NE, FIRST STREET NE TO THIRD STREET NE — PAY ESTIMATE 1
FOURTH STREET SE"B" Ave. SE EAST TO EOP
MOUNT VERNON, IOWA
CONTRACTOR: RICKLEFS EXCAVATING
CONTRACT PRICE $237,370.00
COMPLETION DATE: July 1, 2015

EIGHTH AVENUE RECONSTRUCTION

BID ITEM		DESCRIPTION	UNIT	CONTRACT QUANTITY	CONTRACT UNIT PRICE	EXTENDED CONTRACT PRICE	TOTAL QUANTITY TO DATE	EXTENDED PRICE TO DATE	PREVIOUS QUANTITY TO DATE	QUANTITY DUE THIS ESTIMATE	PRICE DUE THIS ESTIMATE
1		MOBILIZATION	LS	XXXXX	$40,000.00	$40,000.00	1.00	$40,000.00	0.00	1.00	$40,000.00
2		CONSTRUCTION SURVEY	LS	XXXXX	$2,000.00	$2,000.00	1.00	$2,000.00	0.00	1.00	$2,000.00
3		TEMPORARY EROSION AND SEDIMENT CONTROLS	LS	XXXXX	$100.00	$100.00	1.00	$100.00	0.00	1.00	$100.00
4		TRAFFIC CONTROL	LS	XXXXX	$1,500.00	$1,500.00	1.00	$1,500.00	0.00	1.00	$1,500.00
5		STABILIZING MATERIAL	Tons	200.00	$14.00	$2,800.00	0.00	$0.00	0.00	0.00	$0.00
6		GRANNULAR SURFACING	Tons	240.00	$14.00	$3,360.00	240.00	$3,360.00	0.00	240.00	$3,360.00
7		SILT FENCE	LF	700.00	$1.50	$1,050.00	0.00	$0.00	0.00	0.00	$0.00
8		SURFACE REMOVAL	LS	XXXXX	$6,000.00	$6,000.00	1.00	$6,000.00	0.00	1.00	$6,000.00
9		TOPSOIL BORROW MATERIAL	CY	255.00	$12.00	$3,060.00	27.00	$324.00	0.00	27.00	$324.00
10		ROCK EXCAVATION	CY	50.00	$30.00	$1,500.00	0.00	$0.00	0.00	0.00	$0.00
11		MANHOLE REMOVAL	Ea.	2.00	$350.00	$700.00	2.00	$700.00	0.00	2.00	$700.00
12		GRANNULAR BACKFILL	Tons	1,850.00	$10.00	$18,500.00	1850.00	$18,500.00	0.00	1850.00	$18,500.00
13		SANITARY SEWER MANHOLE DROP CONNECTION	Ea.	1.00	$2,500.00	$2,500.00	1.00	$2,500.00	0.00	1.00	$2,500.00
14		MANHOLES	Ea.	5.00	$3,600.00	$18,000.00	5.00	$18,000.00	0.00	5.00	$18,000.00
15		SANITARY SEWER PIPE INPLACE									
	15.1	8" PVC TRUSS	LF	667.00	$110.00	$73,370.00	710.00	$78,100.00	0.00	710.00	$78,100.00
	15.2	8" AWWA C-900	LF	40.00	$112.00	$4,480.00	40.00	$4,480.00	0.00	40.00	$4,480.00
16		SANITARY SEWER SERVICE CONNECTION	Ea.	12.00	$1,200.00	$14,400.00	14.00	$16,800.00	0.00	14.00	$16,800.00
17		CONNECTION TO EXISTING SYSTEM	Ea.	1.00	$300.00	$300.00	1.00	$300.00	0.00	1.00	$300.00
18		PORTLAND CEMENT CONCRETE PAVEMENT									
	18.1	7" DRIVEWAY	SY	94.00	$55.00	$5,170.00	164.00	$9,020.00	0.00	164.00	$9,020.00
	18.2	8" REPAIR	SY	518.00	$60.00	$31,080.00	502.00	$30,120.00	0.00	502.00	$30,120.00
19		WATER MAIN ADJUSTMENT IN OPEN CUT	LS	XXXXX	$6,000.00	$6,000.00	1.00	$6,000.00	0.00	1.00	$6,000.00
20		WATER SERVICE CONFLICTS	Ea.	6.00	$250.00	$1,500.00	2.00	$500.00	0.00	2.00	$500.00
				ORIGINAL CONTRACT		$237,370.00		$233,304.00			$233,304.00
		CHANGE ORDER 1									
		DROP MANHOLE PIPE SIZE	L.S.	1.00	5415.74	$5,415.74	1.00	$5,415.74	0.00	1.00	$5,415.74
		TRUNKATED DOMES	L.S.	1.00	$280.00	$280.00	1.00	$280.00	0.00	1.00	$280.00
								$5,695.74			$5,695.74
						$237,650.00		$243,999.74			$243,999.74
									RETAINAGE (5%)		($12,199.99)
									PAY ESTIMATE No. 1		$231,799.75

DATE 11/12/2015
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

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DATE 11-12-15
RICKLEFS EXCAVATING