

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: West First St Widening & Improvements - Phase 1
Contractor: Reilly Construction Company, Inc.
Address: 110 E Main PO BOX 99 Ossian, IA 52161
Finance Budget Code: 970.3970.4451 **Finance Project Code:** 970.4451
Vendor Project or Invoice #: **PO #**
Original Contract Date: December 15, 2020 **Vendor #** 6038

Date of Council Meeting: March 20, 2023

PAY REQUEST # 19

PAYMENT PERIOD From: January 01, 2023 Through: February 28, 2023

Contract Summary

Original Contract Amount: \$ 5,156,005.75
Net change by Change Orders: \$ 65,576.00
Contract Amount to Date: (line 1 ± 2) \$ 5,221,581.75

Total completed and stored to date: \$ 5,096,843.30
Retainage: 0% of Completed Work: \$ 30,000.00 (\$30,000.00 max)
Total Earned less Retainage: \$ 5,066,843.30
Less previous applications for payment: \$ 4,958,952.83
SUBTOTAL \$ 107,890.47

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 107,890.47

Balance to finish, including retainage: \$ 154,738.45

Contract Time Remaining (If applicable): -36 of 130 Working Days (2022 Construction)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Reilly Construction Company, Inc.
Firm Name

Signature

Date

Engineer / Consultant Approval: Foth Infrastructure & Environment, LLC
Firm Name

Bradley D. Hopkey
Signature

3/2/2023

Date

City of Ankeny Staff Approval:

Signature

Date

Submit to: Adam Lust, PE | Public Works Engineering Manager

E-mail: ALust@AnkenyIowa.gov

Phone: (515) 963-3537

Fax: (515) 963-3535



City of Ankeny, Iowa
Public Works - Engineering
1210 NW Prairie Ridge Dr
Ankeny, IA 50023-1554

PAY APPLICATION 19

Project Title: West First St Widening & Improvements - Phase 1	
Project Number:	STBG-SWAP-0187(643)-SG-77
Purchase Order Number:	CS-TSF-0187(643)-85-77
Contract Date:	12/15/2020
Original Contract Amount:	\$5,156,095.75
Notice to Proceed Date:	
Estimated Completion Date:	9/24/2022
Pay Period:	1/1/2023 to 2/28/2023
Pay Application Number:	19
Date:	2/28/2023
Contract ID:	77-0187-643

Contractor: Relly Construction Company, Inc.
110 E Main
PO BOX 99
Ossian, IA 52161

Division 1: STBG-SWAP-0187(643)-SG-77
Division 2: CS-TSF-0187(643)-85-77

BID ITEMS

Item No.	Item Code	Description	Unit	Div. 1 Qty.	Div. 2 Qty.	Unit Price	Div. 1 Cost	Div. 2 Cost	Div. 1 Qty. Completed	Div. 2 Qty. Completed	Div. 1 Val. Completed	Div. 2 Val. Completed	Total Value Completed
1	2101-085002	CLEARING AND GRUBBING	UNIT	628.0		\$55.00	\$34,540.00	\$0.00	628.0	0.0	\$34,540.00	\$0.00	\$34,540.00
2	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	508.0		\$15.00	\$7,620.00	\$0.00	578.0	0.0	\$8,670.00	\$0.00	\$8,670.00
3	2102-2170060	EXCAVATION, CLASS 10, WASTE	CY	7512.0		\$15.00	\$112,680.00	\$0.00	8318.0	0.0	\$124,770.00	\$0.00	\$124,770.00
4	2105-8425005	TOPSOIL, FURNISH AND SPREAD	CY	1311.0		\$30.00	\$39,330.00	\$0.00	1311.0	0.0	\$39,330.00	\$0.00	\$39,330.00
5	2115-010000	MODIFIED SUBBASE	CY	3,654	585	\$50.00	\$182,700.00	\$28,250.00	3654.0	565.0	\$182,696.00	\$28,250.00	\$210,946.00
6	2123-7450020	SHOULDER FISHING, EARTH	STA	134.0		\$125.00	\$16,750.00	\$0.00	134.0	0.00	\$16,750.00	\$0.00	\$16,750.00
7	2213-6745500	REMOVAL OF CURB	STA	20.80		\$600.00	\$12,480.00	\$0.00	21.00	0.00	\$12,600.00	\$0.00	\$12,600.00
8	2301-1033070	STANDARD SLIP-FORM PCC PAVEMENT, CLASS C, CLASS 3, 7 IN	SY	1,355.0		\$61.00	\$82,655.00	\$0.00	1355.0	0.0	\$82,656.22	\$0.00	\$82,656.22
9	2301-1033080	STANDARD SLIP-FORM PCC PAVEMENT, CLASS C, CLASS 3, 8 IN	SY	3,317.0		\$61.00	\$202,337.00	\$0.00	3317.0	0.0	\$202,337.00	\$0.00	\$202,337.00
10	2301-1033090	STANDARD SLIP-FORM PCC PAVEMENT, CLASS C, CLASS 3, 9 IN	SY	13,560.0	3,990.0	\$58.00	\$786,480.00	\$186,620.00	14866.7	3990.0	\$862,267.44	\$196,622.32	\$1,058,889.76
11	2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LS	1.00		\$2,500.00	\$2,500.00	\$0.00	1.00	0.00	\$2,500.00	\$0.00	\$2,500.00
12	2301-7000110	PAY ADJUD-PCC PAVT THICKNESS	EACH	16,850.0		\$1.00	\$16,850.00	\$0.00	31766.7	0.0	\$31,766.70	\$0.00	\$31,766.70
13	2304-0101000	TEMPORARY PAVEMENT	SY	3,401.0		\$45.00	\$153,045.00	\$0.00	3398.9	0.0	\$148,800.50	\$0.00	\$148,800.50
14	2312-8250051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	TON	385.0		\$35.00	\$13,475.00	\$0.00	78.7	0.0	\$2,760.55	\$0.00	\$2,760.55
15	2401-6745554	REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	EACH	8		\$750.00	\$6,000.00	\$0.00	10	0	\$7,500.00	\$0.00	\$7,500.00
16	2416-0100018	APRONS, CONCRETE, 18 IN. DIA.	EACH	1		\$2,500.00	\$2,500.00	\$0.00	1	0	\$2,500.00	\$0.00	\$2,500.00
17	2435-0130148	MANHOLE, SANITARY SEWER, SW-301, 48 IN	EACH	4		\$5,500.00	\$22,000.00	\$0.00	4	0	\$22,000.00	\$0.00	\$22,000.00
18	2435-0140160	MANHOLE, STORM SEWER, SW-401, 60 IN	EACH	3		\$7,500.00	\$22,500.00	\$0.00	3	0	\$22,500.00	\$0.00	\$22,500.00
19	2435-0140172	MANHOLE, STORM SEWER, SW-401, 72 IN	EACH	4		\$8,500.00	\$38,000.00	\$0.00	4	0	\$38,000.00	\$0.00	\$38,000.00
20	2435-0140186	MANHOLE, STORM SEWER, SW-401, 84 IN	EACH	1		\$14,500.00	\$14,500.00	\$0.00	1	0	\$14,500.00	\$0.00	\$14,500.00
21	2435-0140300	MANHOLE, STORM SEWER, SW-403 (7X7)	EACH	1		\$17,400.00	\$17,400.00	\$0.00	1	0	\$17,400.00	\$0.00	\$17,400.00
22	2435-0140400	MANHOLE, STORM SEWER, SW-404 (7X7)	EACH	1		\$25,000.00	\$25,000.00	\$0.00	1	0	\$25,000.00	\$0.00	\$25,000.00

BID ITEMS

Item No.	Item Code	Description	Unit	Div. 1 Qty.	Unit Price	Div. 1 Cost	Div. 2 Cost	Div. 1 Qty. Completed	Div. 2 Qty. Completed	Div. 1 Val. Completed	Div. 2 Val. Completed	Total Value Completed
23	2435-025010	INTAKE, SW4-531	EACH	8	\$3,800.00	\$30,400.00	\$0.00	7	0	\$26,600.00	\$0.00	\$26,600.00
24	2435-0250310	INTAKE, SW4-503 MODIFIED 1	EACH	6	\$7,500.00	\$45,000.00	\$0.00	6	0	\$45,000.00	\$0.00	\$45,000.00
25	2435-0250310	INTAKE, SW4-503 MODIFIED 2	EACH	1	\$12,200.00	\$12,200.00	\$0.00	2	0	\$24,400.00	\$0.00	\$24,400.00
26	2435-0250500	INTAKE, SW4-505	EACH	4	\$6,000.00	\$24,000.00	\$0.00	4	0	\$24,000.00	\$0.00	\$24,000.00
27	2435-0250600	INTAKE, SW4-506	EACH	4	\$9,600.00	\$38,400.00	\$0.00	4	0	\$38,400.00	\$0.00	\$38,400.00
28	2435-0250610	INTAKE, SW4-506 MODIFIED 1	EACH	5	\$11,000.00	\$55,000.00	\$0.00	3	0	\$33,000.00	\$0.00	\$33,000.00
29	2435-0250610	INTAKE, SW4-506 MODIFIED 2	EACH	8	\$18,500.00	\$148,000.00	\$0.00	9	0	\$166,500.00	\$0.00	\$166,500.00
30	2435-0251100	INTAKE, SW4-511	EACH	2	\$4,500.00	\$9,000.00	\$0.00	2	0	\$9,000.00	\$0.00	\$9,000.00
31	2435-0600010	MANHOLE ADJUSTMENT, MINOR	EACH	27	\$1,800.00	\$48,600.00	\$0.00	9	0	\$16,200.00	\$0.00	\$16,200.00
32	2435-0600020	MANHOLE ADJUSTMENT, MAJOR	EACH	9	\$2,500.00	\$22,500.00	\$0.00	2	0	\$5,000.00	\$0.00	\$5,000.00
33	2435-0600110	INTAKE ADJUSTMENT, MINOR	EACH	6	\$2,200.00	\$13,200.00	\$0.00	1	0	\$2,200.00	\$0.00	\$2,200.00
34	2435-0600120	INTAKE ADJUSTMENT, MAJOR	EACH	3	\$2,800.00	\$8,700.00	\$0.00	3	0	\$8,700.00	\$0.00	\$8,700.00
35	2435-0700010	CONNECTION TO EXISTING MANHOLE	EACH	2	\$2,500.00	\$5,000.00	\$0.00	3	0	\$7,500.00	\$0.00	\$7,500.00
36	2503-0114212	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 12"	LF	56.0	\$135.00	\$7,560.00	\$0.00	48.0	0.0	\$6,615.00	\$0.00	\$6,615.00
37	2503-0114215	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 15"	LF	502.0	\$130.00	\$65,260.00	\$0.00	447.0	0.0	\$58,110.00	\$0.00	\$58,110.00
38	2503-0114218	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 18"	LF	141.0	\$160.00	\$22,560.00	\$0.00	156.0	0.0	\$24,960.00	\$0.00	\$24,960.00
39	2503-0114224	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 24"	LF	247.0	\$165.00	\$40,755.00	\$0.00	221.0	0.0	\$36,465.00	\$0.00	\$36,465.00
40	2503-0114230	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 30"	LF	459.0	\$135.00	\$61,965.00	\$0.00	459.0	0.0	\$61,965.00	\$0.00	\$61,965.00
41	2503-0114236	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 36"	LF	464.0	\$170.00	\$78,880.00	\$0.00	476.0	0.0	\$80,920.00	\$0.00	\$80,920.00
42	2503-0114242	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 42"	LF	323.0	\$185.00	\$59,755.00	\$0.00	329.0	0.0	\$60,865.00	\$0.00	\$60,865.00
43	2503-0114248	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 48"	LF	942.0	\$215.00	\$202,530.00	\$0.00	642.0	0.0	\$138,030.00	\$0.00	\$138,030.00
44	2503-0200036	REMOVE STORM SEWER, LESS THAN OR EQUAL TO 36 IN	LF	1,576	\$40.00	\$63,040.00	\$0.00	1944	0	\$77,740.00	\$0.00	\$77,740.00
45	2503-0200041	STORM SEWER ABANDONMENT, FILL & PLUG, LESS THAN OR EQUAL TO 36 IN	LF	2,358	\$35.00	\$82,530.00	\$0.00	2226	0	\$77,862.50	\$0.00	\$77,862.50
46	2504-0114008	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8 IN	LF	140.0	\$75.00	\$10,500.00	\$0.00	202.0	0.0	\$15,150.00	\$0.00	\$15,150.00
47	2504-0200404	SANITARY SEWER SERVICE STUB, PVC, 4 IN	LF	556	\$70.00	\$38,920.00	\$0.00	126	0	\$8,820.00	\$0.00	\$8,820.00
48	2504-0200408	SANITARY SEWER SERVICE STUB, PVC, 6 IN	LF	170	\$75.00	\$12,750.00	\$0.00	523	0	\$39,225.00	\$0.00	\$39,225.00
49	2504-0200408	REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN	LF	185	\$35.00	\$6,525.00	\$0.00	666	0	\$23,310.00	\$0.00	\$23,310.00
50	2504-0200408	REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN	LF	672	\$15.00	\$10,080.00	\$0.00	101	0	\$1,515.00	\$0.00	\$1,515.00
51	2510-6745850	REMOVAL OF PAVEMENT	SY	20128.0	\$2.00	\$40,256.00	\$0.00	19881.1	0.0	\$39,762.18	\$0.00	\$39,762.18
52	2510-6750000	REMOVAL OF INTAKES AND UTILITY ACCESSSES	EACH	45.0	\$1,250.00	\$56,250.00	\$0.00	47.0	0.0	\$58,750.00	\$0.00	\$58,750.00
53	2511-6745900	REMOVAL OF SIDEWALK	SY	4446.0	\$3.00	\$13,338.00	\$0.00	4451.8	0.0	\$13,355.52	\$0.00	\$13,355.52
54	2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN	SY	1146.0	\$37.00	\$42,402.00	\$10,582.00	1146.0	96.0	\$42,402.00	\$3,550.15	\$45,952.15
55	2511-7526005	SIDEWALK, P.C. CONCRETE, 5 IN	SY	2005.0	\$40.00	\$80,200.00	\$20,000.00	2036.2	500.0	\$81,447.20	\$20,000.00	\$101,447.20
56	2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN	SY	394.0	\$44.00	\$17,396.00	\$4,356.00	409.7	121.9	\$18,026.80	\$5,364.48	\$23,391.28
57	2511-7528101	DETECTABLE WARNINGS	SF	452	\$46.00	\$20,792.00	\$5,198.00	401	108	\$18,440.48	\$4,986.86	\$23,427.34
58	2512-1750006	CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	LF	148.0	\$36.00	\$5,328.00	\$0.00	132.0	0.0	\$4,752.00	\$0.00	\$4,752.00
59	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN	SY	322.0	\$44.00	\$14,168.00	\$3,520.00	322.0	56.9	\$14,168.00	\$2,503.60	\$16,671.60
60	2515-2475007	DRIVEWAY, P.C. CONCRETE, 7 IN	SY	1,694.0	\$47.00	\$79,618.00	\$19,928.00	1834.3	424.0	\$86,213.98	\$19,928.00	\$106,141.98
61	2515-2475008	REMOVAL OF PAVED DRIVEWAY	SY	2,904.0	\$3.00	\$8,712.00	\$0.00	2004.0	0.0	\$6,012.00	\$0.00	\$6,012.00
62	2516-4625000	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	CY	79.0	\$460.00	\$36,340.00	\$0.00	82.9	0.0	\$37,935.00	\$0.00	\$37,935.00
63	2519-1002048	FENCE, CHAIN LINK, 48 IN HEIGHT	LF	88.0	\$50.00	\$4,400.00	\$0.00	88.0	0.0	\$4,400.00	\$0.00	\$4,400.00
64	2519-4200120	REMOVAL OF FENCE, CHAIN LINK	LF	114.0	\$24.00	\$2,736.00	\$0.00	125.0	0.0	\$3,000.00	\$0.00	\$3,000.00
65	2524-6750010	REMOVE AND REINSTALL SIGN AS PER PLAN	EACH	52	\$250.00	\$13,000.00	\$0.00	28	0	\$7,000.00	\$0.00	\$7,000.00
66	2524-6750110	WOOD POSTS FOR TYPE A SIGN	EACH	1	\$200.00	\$200.00	\$0.00	1	0	\$200.00	\$0.00	\$200.00
67	2524-6275100	WOOD POSTS FOR TYPE A SIGNS, 4 IN X 4 IN	LF	352.0	\$15.00	\$5,280.00	\$0.00	494.0	0.0	\$6,510.00	\$0.00	\$6,510.00

BID ITEMS

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68	2524-625201	TYPE A SIGNS, SHEET ALUMINUM	SF	13		\$52.00	\$676.00	\$0.00	171	0	\$8,535.00	\$0.00	\$8,535.00
69	2525-020010	TRAFFIC SIGNALIZATION	LS		1.00	\$315,000.00	\$0.00	\$315,000.00	0.00	0.89	\$0.00	\$311,535.00	\$311,535.00
70	2527-6263109	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	STA	143.60		\$40.00	\$5,744.00	\$0.00	277.30	0.00	\$11,092.00	\$0.00	\$11,092.00
71	2527-6263117	PAINTED PAVEMENT MARKINGS, DURABLE	STA	106.10	26.50	\$80.00	\$8,488.00	\$2,120.00	120.32	26.50	\$10,265.60	\$2,120.00	\$12,385.60
72	2527-6263131	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	STA	194.30		\$120.00	\$12,000.00	\$0.00	83.38	0.00	\$10,005.60	\$0.00	\$10,005.60
73	2527-6263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	EACH	9		\$80.00	\$720.00	\$0.00	20	0	\$1,600.00	\$0.00	\$1,600.00
74	2527-6263143	PAINTED SYMBOLS AND LEGENDS, DURABLE	EACH	14	12	\$130.00	\$1,820.00	\$1,560.00	14	12	\$1,820.00	\$1,560.00	\$3,380.00
75	2527-6263152	PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	EACH	8		\$250.00	\$2,000.00	\$0.00	3	0	\$750.00	\$0.00	\$750.00
76	2527-6263180	PAVEMENT MARKINGS REMOVED	STA	158.00		\$30.00	\$4,740.00	\$0.00	158.00	0.00	\$4,740.00	\$0.00	\$4,740.00
77	2527-6263190	SYMBOLS AND LEGENDS REMOVED	EACH	14		\$100.00	\$1,400.00	\$0.00	17	0	\$1,700.00	\$0.00	\$1,700.00
78	2527-6270111	GROOVES CUT FOR PAVEMENT MARKINGS	STA	106.1	26.5	\$41.00	\$4,350.10	\$1,086.50	120.32	26.50	\$5,261.12	\$1,086.50	\$6,347.62
79	2527-6270120	GROOVES CUT FOR SYMBOLS AND LEGENDS	EACH	14	12	\$100.00	\$1,400.00	\$1,200.00	14	12	\$1,400.00	\$1,200.00	\$2,600.00
80	2528-2518000	SAFETY CLOSURE	EACH	44		\$200.00	\$8,800.00	\$0.00	48	0	\$9,600.00	\$0.00	\$9,600.00
81	2528-5160000	NO EXCISE ROAD OPENING BONUS, ALL ROADWAYS OPEN BY OCTOBER 18, 2021	LS	1.00		\$60,000.00	\$60,000.00	\$0.00	1.00	0.00	\$60,000.00	\$0.00	\$60,000.00
82	2528-5160000	NO EXCISE ROAD OPENING BONUS, ALL ROADWAYS OPEN BY SEPTEMBER 24, 2022	LS	1.00		\$50,000.00	\$50,000.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
83	2528-8445110	TRAFFIC CONTROL	LS	1.00		\$59,550.00	\$59,550.00	\$0.00	1.00	0.00	\$59,550.00	\$0.00	\$59,550.00
84	2528-8445113	FLAGGERS	EACH	100.0		\$605.00	\$60,500.00	\$0.00	14.0	0.0	\$8,470.00	\$0.00	\$8,470.00
85	2528-9109020	TEMPORARY LANE SEPARATOR SYSTEM	LF	1,511		\$12.00	\$18,132.00	\$0.00	1511	0	\$18,132.00	\$0.00	\$18,132.00
86	2528-9290050	PORTABLE DYNAMIC MESSAGE SIGN (POMS)	CDAY	70		\$100.00	\$7,000.00	\$0.00	86	0	\$9,600.00	\$0.00	\$9,600.00
87	2533-6890005	MOBILIZATION	LS	1.00		\$85,000.00	\$85,000.00	\$0.00	1.00	0.00	\$85,000.00	\$0.00	\$85,000.00
88	2554-0114004	WATER MAIN, TRENCHED, PVC, 4 IN	LF	102		\$150.00	\$15,300.00	\$0.00	58	0	\$8,700.00	\$0.00	\$8,700.00
89	2554-0114008	WATER MAIN, TRENCHED, PVC, 8 IN	LF	868		\$80.00	\$78,120.00	\$0.00	807	0	\$72,612.00	\$0.00	\$72,612.00
90	2554-0263000	FITTING BY WEIGHT, DUCTILE IRON	LB	942		\$15.00	\$14,130.00	\$0.00	3112	0	\$46,680.00	\$0.00	\$46,680.00
91	2554-0265000	WATER SERVICE STUB, POLYETHYLENE, 3/4 IN	LF	485		\$35.00	\$17,325.00	\$0.00	689	0	\$24,111.50	\$0.00	\$24,111.50
92	2554-0265000	WATER SERVICE STUB, POLYETHYLENE, 2 IN	LF	18		\$100.00	\$1,800.00	\$0.00	10	0	\$1,000.00	\$0.00	\$1,000.00
93	2554-0265000	WATER SERVICE CORPORATION, AS PER PLAN, 3/4 IN	EACH	13		\$300.00	\$3,900.00	\$0.00	17	0	\$5,100.00	\$0.00	\$5,100.00
94	2554-0265000	WATER SERVICE CORPORATION, AS PER PLAN, 2 IN	EACH	1		\$600.00	\$600.00	\$0.00	1	0	\$600.00	\$0.00	\$600.00
95	2554-0265600	WATER SERVICE CURB STOP AND BOX, AS PER PLAN, 3/4 IN	EACH	13		\$300.00	\$3,900.00	\$0.00	16	0	\$4,800.00	\$0.00	\$4,800.00
96	2554-0265600	WATER SERVICE CURB STOP AND BOX, AS PER PLAN, 2 IN	EACH	1		\$700.00	\$700.00	\$0.00	1	0	\$700.00	\$0.00	\$700.00
97	2554-0267004	VALVE, GATE, DIP, 4 IN	EACH	6		\$1,100.00	\$6,600.00	\$0.00	5	0	\$5,500.00	\$0.00	\$5,500.00
98	2554-0267008	VALVE, GATE, DIP, 8 IN	EACH	1		\$1,700.00	\$1,700.00	\$0.00	5	0	\$8,500.00	\$0.00	\$8,500.00
99	2554-0267012	VALVE, GATE, DIP, 12 IN	EACH	1		\$2,800.00	\$2,800.00	\$0.00	2	0	\$5,600.00	\$0.00	\$5,600.00
100	2554-0268008	TAPPING VALVE ASSEMBLY, 8 IN	EACH	6		\$5,000.00	\$30,000.00	\$0.00	3	0	\$15,000.00	\$0.00	\$15,000.00
101	2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	EACH	11		\$6,400.00	\$70,400.00	\$0.00	11	0	\$70,400.00	\$0.00	\$70,400.00
102	2554-0212030	VALVE BOX REPLACEMENT	EACH	22		\$700.00	\$15,400.00	\$0.00	6	0	\$4,200.00	\$0.00	\$4,200.00
103	2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIALS	LS	1.00		\$2,500.00	\$2,500.00	\$0.00	1.00	0.00	\$2,500.00	\$0.00	\$2,500.00
104	2559-0696005	FIRE HYDRANT ASSEMBLY REMOVAL	EACH	6		\$1,200.00	\$7,200.00	\$0.00	7	0	\$8,400.00	\$0.00	\$8,400.00
105	2559-0696005	ROCK INLET FILTER	EACH	41		\$250.00	\$10,250.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00
106	2559-0696005	SUBDRAIN CLEANOUT, PER PLAN	EACH	26		\$1,500.00	\$39,000.00	\$0.00	23	0	\$34,500.00	\$0.00	\$34,500.00
107	2559-0696005	SUBDRAIN OUTLET INTO STRUCTURE	EACH	87		\$300.00	\$26,100.00	\$0.00	87	0	\$26,100.00	\$0.00	\$26,100.00
108	2559-0696005	WATER SERVICE STUB, TEMPORARY	EACH	14		\$1,800.00	\$25,200.00	\$0.00	2	0	\$3,600.00	\$0.00	\$3,600.00
109	2559-0696009	HANDRAIL	LF	15.0		\$200.00	\$3,000.00	\$0.00	15.0	0.0	\$3,000.00	\$0.00	\$3,000.00
110	2559-0696009	REMOVE WATER MAIN	LF	464.0		\$30.00	\$13,920.00	\$0.00	297.8	0.0	\$8,934.00	\$0.00	\$8,934.00
111	2559-0696009	STORM SEWER SERVICE STUB	LF	278.0		\$50.00	\$13,900.00	\$0.00	214.0	0.0	\$10,700.00	\$0.00	\$10,700.00

BID ITEMS

Item No.	Item Code	Description	Unit	Div. 1 Qty.	Div. 2 Qty.	Unit Price	Div. 1 Cost	Div. 2 Cost	Div. 1 Qty. Completed	Div. 2 Qty. Completed	Div. 1 Val. Completed	Div. 2 Val. Completed	Total Value Completed
112	2599-699009	SUBDRAIN CORRUGATED PVC, TYPE 2, 8 IN	LF	6,439.0		\$20.00	\$128,780.00	\$0.00	6395.8	0.0	\$126,116.00	\$0.00	\$126,116.00
113	2599-699009	WATER MAIN ABANDONMENT, FILL & PLUG	LF	154.0		\$25.00	\$3,850.00	\$0.00	0.0	0.0	\$0.00	\$0.00	\$0.00
114	2599-699010	ADJUSTMENTS TO TRAFFIC SIGNALS	LS	1.00		\$60,000.00	\$60,000.00	\$0.00	1.00	0.00	\$60,000.00	\$0.00	\$60,000.00
115	2599-699010	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1.00		\$17,500.00	\$17,500.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
116	2599-699010	REMOVE AND SALVAGE MONUMENT SIGN	LS	1.00		\$1,000.00	\$1,000.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
117	2599-699010	WATER SERVICE WITH BLOWOFF	LS	1.00		\$4,000.00	\$4,000.00	\$0.00	1.00	0.00	\$4,000.00	\$0.00	\$4,000.00
118	2599-699014	COMBINED CONCRETE STEPS AND RETAINING WALL	SF	85		\$150.00	\$12,750.00	\$0.00	85	0	\$12,750.00	\$0.00	\$12,750.00
119	2599-699014	DETECTABLE WARNINGS, TEMPORARY SIDEWALKS	SF	78		\$46.00	\$3,588.00	\$0.00	78	0	\$3,588.00	\$0.00	\$3,588.00
120	2599-699018	SPECIAL COMPACTON OF SUBGRADE, 6 IN	SY	14702.0	3390.0	\$1.50	\$22,053.00	\$5,085.00	14702.0	3390.0	\$22,053.00	\$5,085.00	\$27,138.00
121	2599-699018	TEMPORARY GRANULAR SIDEWALK	SY	5393.0		\$2.75	\$15,380.75	\$0.00	5769.5	0.0	\$15,866.15	\$0.00	\$15,866.15
122	2599-699018	MOVING	SY	375.0		\$20.00	\$7,500.00	\$0.00	106.7	0.0	\$2,133.60	\$0.00	\$2,133.60
123	2001-2633100	MULCHING, BONDED FIBER MATRIX	ACRE	5.0		\$175.00	\$875.00	\$0.00	1.0	0.0	\$175.00	\$0.00	\$175.00
124	2001-2634105	MULCHING AND FERTILIZING (URBAN)	ACRE	8.0		\$2,285.00	\$18,280.00	\$0.00	8.0	0.0	\$18,280.00	\$0.00	\$18,280.00
125	2001-2636044	SEEDING AND FERTILIZING (URBAN)	ACRE	1.5		\$1,590.00	\$2,370.00	\$0.00	2.2	0.0	\$3,476.00	\$0.00	\$3,476.00
126	2001-2642120	STABILIZING CROP- SEEDING AND FERTILIZING (URBAN)	ACRE	5.0		\$550.00	\$2,750.00	\$0.00	3.6	0.0	\$1,980.00	\$0.00	\$1,980.00
127	2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL, DEVICE, 9 IN DIA.	LF	7152.0		\$1.95	\$13,946.40	\$0.00	615.0	0.0	\$1,189.25	\$0.00	\$1,189.25
128	2602-0000350	REMOVE OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	LF	7152.0		\$3.25	\$1,788.00	\$0.00	132.0	0.0	\$33.00	\$0.00	\$33.00
129	2602-0000350	GRATE INTAKE SEDIMENT FILTER BAG	EACH	62		\$65.00	\$5,890.00	\$0.00	53	0	\$5,035.00	\$0.00	\$5,035.00
130	2602-0000350	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	62		\$20.00	\$1,240.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00
131	2602-0000350	REMOVE OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	62		\$20.00	\$1,240.00	\$0.00	53	0	\$1,060.00	\$0.00	\$1,060.00
132	2602-0010010	MOBILIZATIONS, EROSION CONTROL	EACH	14		\$500.00	\$7,000.00	\$0.00	13	0	\$6,500.00	\$0.00	\$6,500.00
CHANGE ORDER 1													
8001	2554-0112008	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	LF	138.0		\$111.00	\$15,318.00	\$0.00	138.0	0	\$15,318.00	\$0.00	\$15,318.00
8002	2599-699010	DART BUS SHELTER, DEMOLITION & REMOVAL	LS	1.0		\$2,000.00	\$2,000.00	\$0.00	1.0	0	\$2,000.00	\$0.00	\$2,000.00
CHANGE ORDER 2													
8003	2599-699005	SANITARY SEWER SERVICE STUB CONNECTION, PVC, 4 IN.	EACH	2.0		\$685.00	\$1,370.00	\$0.00	2.0	0	\$1,330.00	\$0.00	\$1,330.00
8004	2599-699010	RELOCATE WATER MAIN (CHERRY ST), PVC, 8 IN.	LS	1.0		\$1,800.00	\$1,800.00	\$0.00	1.0	0	\$1,800.00	\$0.00	\$1,800.00
8005	2599-699005	WATER SERVICE STUB, LIVE TAP, 3/4 IN.	EACH	2.0		\$662.00	\$1,324.00	\$0.00	2.0	0	\$1,324.00	\$0.00	\$1,324.00
8006	2599-699010	RELOCATE EXISTING WATER SERVICE	LS	1.0		\$1,800.00	\$1,800.00	\$0.00	1.0	0	\$1,800.00	\$0.00	\$1,800.00
8007	2599-699005	FIRE HYDRANT BARREL EXTENSION	EACH	1.0		\$1,483.00	\$1,483.00	\$0.00	1.0	0	\$1,483.00	\$0.00	\$1,483.00
8008	2599-699009	STORM SEWER SERVICE STUB, PVC, 4 IN.	LF	21.0		\$52.00	\$1,092.00	\$0.00	21.0	0	\$1,092.00	\$0.00	\$1,092.00
8009	2599-699014	SPECIAL BACKFILL FOR WATER MAIN, 2 IN. FOAM INSULATION	SF	64.0		\$5.00	\$320.00	\$0.00	64.0	0	\$320.00	\$0.00	\$320.00
CHANGE ORDER 3													
8010	2599-699010	ROOF DRAIN CONNECTIONS TO SUBDRAIN	LS	1.0		\$2,800.00	\$2,800.00	\$0.00	1.0	0	\$2,800.00	\$0.00	\$2,800.00
8011	2599-699010	REMOVAL OF TAPPING SLEEVE AND VALVE	LS	1.0		\$8,248.00	\$8,248.00	\$0.00	1.0	0	\$8,248.00	\$0.00	\$8,248.00
8012	2599-699010	REMOVAL AND RE-INSTALLATION OF HANDRAIL	LS	1.0		\$500.00	\$500.00	\$0.00	1.0	0	\$500.00	\$0.00	\$500.00
CHANGE ORDER 4													
8013	2599-699010	TRAFFIC CONTROL - LANE WIDTH RESTRICTION, TWO EXTRA 48X48 SIGNS	LS	1.0		\$440.00	\$440.00	\$0.00	1.0	0.0	\$440.00	\$0.00	\$440.00
8014	2599-699010	TRAFFIC CONTROL - WINTER SHUTDOWN, EXTRA SIGNS W/ PLAQUES AND DRUMS W/ RINGS	LS	1.0		\$2,272.00	\$2,272.00	\$0.00	1.0	0.0	\$2,272.00	\$0.00	\$2,272.00
8015	2599-699010	TRAFFIC CONTROL - PEDESTRIAN DETOUR, PEDESTRIAN DIVERSION	LS	1.0		\$5,087.00	\$5,087.00	\$0.00	1.0	0.0	\$5,087.00	\$0.00	\$5,087.00
8016	2554-0132012	12" DUCTILE IRON PIPE	LF	71.0		\$162.00	\$11,502.00	\$0.00	71.0	0.0	\$11,502.00	\$0.00	\$11,502.00
CHANGE ORDER 5													
8017	2599-699010	SPECIAL TREE REMOVAL	LS	1.0		\$8,250.00	\$8,250.00	\$0.00	1.0	0.0	\$8,250.00	\$0.00	\$8,250.00
							SUBTOTAL				\$4,493,051.39		
							\$4,607,076.25				\$603,791.81		
											\$5,096,843.30		

