APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
bringing it all together

Project Title:	NE 36th Street Reconstruction- I-35 to NE Four Mile Drive
Contractor:	Absolute Concrete Construction Inc.
Address:	1000 West 6th Avenue Slater, IA 50244

Finance Budget Code:	896.3896.4451	***Finance Project #***	896.4451
Vendor Project or Invoice #:		***PO #***	
Original Contract Date:	April 14, 2022	***Vendor #***	4997

Date of Council Meeting: May 15, 2023 **PAYMENT REQUEST #** 10

PAYMENT PERIOD: From: December 7, 2022 Through: May 1, 2023

Contract Summary

Original Contract Amount:	$ 5,069,501.00		
Net change by Change Orders:	$ 366,736.03		
Contract Amount to Date: (line 1 ± 2)		$ 5,436,237.03	
Total completed and stored to date:	$ 4,366,992.13		
Retainage: 5 % of Completed Work:	$ 218,349.61		
Total Earned less Retainage:		$ 4,148,642.52	
Less previous applications for payment:		$ 4,000,505.79	
SUBTOTAL			$ 148,136.73
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 148,136.73
Balance to finish, including retainage:		$ 1,287,594.51	
Contract Time Remaining (If applicable)	51.50	Working Days	

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: Absolute Concrete Construction Inc.
Firm Name

Signature [signature] Date 5/2/2023

Engineer / Consultant Approval: HR Green, Inc.
Firm Name

Signature Tony Babcock
Digitally signed by Tony Babcock
DN: C=US, E=tbabcock@hrgreen.com, O="HR Green, Inc.", CN=Tony Babcock
Location: City of Ankeny
Reason: Pay App 10
Date: 2023.05.03 07:29:39-05'00'

Date 5/3/2023

City of Ankeny Staff Approval:

Signature Amy Quartell Date 5/3/2023

Submit to:	*Amy Quartell, P.E. - City Engineer*				
E-mail:	AQuartell@AnkenyIowa.gov	*Phone:*	*(515) 965-6448*	*Fax:*	*(515) 965-6448*

Date Printed: 5/2/2023

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	June 6, 2022	$ 45,670.77
2	July 5, 2022	$ 5,766.50
3	July 19, 2022	$ 110,721.55
4	August 1, 2022	$ 298,620.34
5	August 15, 2022	$ 132,339.47
6	September 7, 2022	$ 501,647.50
7	October 3, 2022	$ 592,991.19
8	November 7, 2022	$1,810,935.60
9	January 3, 2023	$ 501,812.87
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Previous Applications for Payment

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TOTAL $ 4,000,505.79

Record of Change Orders

No.	Date	Amount
1	August 1, 2022	$ 16,489.00
2	October 3, 2022	$ 4,468.75
3	November 7, 2022	$ 305,180.70
4	December 7, 2022	$ 40,597.58
5	May 15, 2023	
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TOTAL $ 366,736.03

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	
Original Contract Time:	190.00
Added by Change Order:	
Contract Time to Date:	190.00
Time Used to Date:	138.50
Contract Time Remaining:	**51.50**

Date Printed: 5/3/2023

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	TOTAL QTY PREVIOUS PERIOD	TOTAL VALUE PREVIOUS PERIOD	REMAINING QUANTITY	PERCENT COMPLETE
	DIVISION 2- EARTHWORK												
2.01	Clearing and Grubbing	LS	1.00		1.00	$ 8,000.00	$ 8,000.00	1	$ 8,000.00	1.00	$ 8,000.00	-	100.00%
2.02	Topsoil, On-Site	CY	3,577.00		3,577.00	$ 10.00	$ 35,770.00	0	$ -	0.00	$ -	3,577.00	0.00%
2.03	Topsoil, Off-Site	CY	1,649.00		1,649.00	$ 15.00	$ 24,735.00	0	$ -	0.00	$ -	1,649.00	0.00%
2.04	Excavation, Class 10, Import	CY	8,208.00		8,208.00	$ 8.00	$ 65,664.00	0	$ -	0.00	$ -	8,208.00	0.00%
2.05	Excavation, Class 10, Roadway and Borrow	CY	12,832.00		12,832.00	$ 8.00	$ 102,656.00	12954.8	$ 103,638.40	12954.80	$ 103,638.40	(122.80)	100.96%
2.06	Subgrade Preparation, 6"	SY	13,830.00		13,830.00	$ 1.50	$ 20,745.00	21071.2	$ 31,606.80	21071.20	$ 31,606.80	(7,241.20)	152.36%
2.07	Subgrade Preparation, 9"	SY	10,488.00		10,488.00	$ 3.00	$ 31,464.00	0	$ -	0.00	$ -	10,488.00	0.00%
2.08	Subbase, Modified, 6"	SY	24,318.00		24,318.00	$ 12.00	$ 291,816.00	35226.6	$ 422,719.20	26024.40	$ 312,292.80	(10,908.60)	144.86%
2.09	Subbase, Modified, Asphalt Millings, 3"	SY	513.00		513.00	$ 9.00	$ 4,617.00	513	$ 4,617.00	513.00	$ 4,617.00	-	100.00%
2.10	Removal of Structure, Concrete Footing of Highway Sign	EA	6.00		6.00	$ 1,000.00	$ 6,000.00	6	$ 6,000.00	6.00	$ 6,000.00	-	100.00%
2.11	Removal of Known Pipe Culvert, CMP, 12"- 24" Dia.	LF	252.00		252.00	$ 21.00	$ 5,292.00	252	$ 5,292.00	163.00	$ 3,423.00	-	100.00%
2.12	Removal of Known Pipe and Conduit, Subdrain, PVC, 6" Dia.	LF	663.00		663.00	$ 15.00	$ 9,945.00	0	$ -	0.00	$ -	663.00	0.00%
2.13	Compaction Testing	LS	1.00		1.00	$ 10,000.00	$ 10,000.00	0	$ -	0.00	$ -	1.00	0.00%
2.14	Below Grade Excavation (Core Out)	CY	100.00		100.00	$ 8.00	$ 800.00	0	$ -	0.00	$ -	100.00	0.00%
2.15	Granular Surfacing, 3" Recycled Concrete, 5" Depth	TON	130.00		130.00	$ 35.00	$ 4,550.00	68.8	$ 2,408.00	68.80	$ 2,408.00	61.20	52.92%
2.16	Locating and Repairing Field Tile	STA	30.00		30.00	$ 2,200.00	$ 66,000.00	0	$ -	0.00	$ -	30.00	0.00%
2.17	SUBGRADE STABILIZATION MAT'L, POLYMER GRID	SY		2,998.00	2,998.00	$ 5.50	$ 16,489.00	2998	$ 16,489.00	2998.00	$ 16,489.00	-	100.00%
2.18	Tree Removal	EA		6,050.00	6,050.00	$ 1.00	$ 6,050.00	6050	$ 6,050.00	6050.00	$ 6,050.00	-	100.00%
	DIVISION 3 - TRENCH EXCAVATION AND BACKFILL												
3.01	Trench Compaction Testing	LS	1.00		1.00	$ 10,000.00	$ 10,000.00	1.00	$ 10,000.00	1.00	$ 10,000.00	-	100.00%
	DIVISION 4 - SEWERS AND DRAINS												
4.01	Sanitary Sewer Gravity Main, Trenched, PVC, 12"	LF	161.00		161.00	$ 130.00	$ 20,930.00	161	$ 20,930.00	161.00	$ 20,930.00	-	100.00%
4.02	Storm Sewer, Trenched, RCP, 2000D (Class III), 15" Dia.	LF	679.00		679.00	$ 94.00	$ 63,826.00	679	$ 63,826.00	679.00	$ 63,826.00	-	100.00%
4.03	Storm Sewer, Trenched, RCP, 2000D (Class III), 18" Dia.	LF	696.00		696.00	$ 96.00	$ 66,816.00	688	$ 66,048.00	688.00	$ 66,048.00	8.00	98.85%
4.04	Storm Sewer, Trenched, RCP, 2000D (Class III), 24" Dia.	LF	225.00		225.00	$ 121.00	$ 27,225.00	225	$ 27,225.00	225.00	$ 27,225.00	-	100.00%
4.05	Storm Sewer, Trenched, RCP, 2000D (Class III), 30" Dia.	LF	216.00		216.00	$ 158.00	$ 34,128.00	216	$ 34,128.00	216.00	$ 34,128.00	-	100.00%
4.06	Storm Sewer, Trenched, RCP, 2000D (Class III), 36" Dia.	LF	763.00		763.00	$ 200.00	$ 152,600.00	763	$ 152,600.00	763.00	$ 152,600.00	-	100.00%
4.07	Removal of Storm Sewer, RCP, 15" Dia.	LF	528.00		528.00	$ 32.00	$ 16,896.00	476	$ 15,232.00	476.00	$ 15,232.00	52.00	90.15%
4.08	Pipe Culvert, Trenched, RCP, 2000D (Class III), 24" Dia.	LF	166.00		166.00	$ 146.00	$ 24,236.00	166	$ 24,236.00	166.00	$ 24,236.00	-	100.00%
4.09	Pipe Culvert, Trenched, Low Clearance RCP, 2000D (Class III), 44" x 27"	LF	188.00		188.00	$ 271.00	$ 50,948.00	188	$ 50,948.00	188.00	$ 50,948.00	-	100.00%
4.10	Pipe Apron, RCP, 24" Dia.	EA	4.00		4.00	$ 2,700.00	$ 10,800.00	4	$ 10,800.00	4.00	$ 10,800.00	-	100.00%
4.11	Pipe Apron, RCP, 36" Dia.	EA	1.00		1.00	$ 4,500.00	$ 4,500.00	1	$ 4,500.00	1.00	$ 4,500.00	-	100.00%
4.12	Pipe Apron, RCAP, Type 1, 44" x 27"	EA	4.00		4.00	$ 4,700.00	$ 18,800.00	4	$ 18,800.00	4.00	$ 18,800.00	-	100.00%
4.13	Footing for Concrete Apron, RCP, 24" Dia.	EA	4.00		4.00	$ 715.00	$ 2,860.00	4	$ 2,860.00	4.00	$ 2,860.00	-	100.00%
4.14	Footing for Concrete Apron, RCP, 36" Dia.	EA	1.00		1.00	$ 715.00	$ 715.00	1	$ 715.00	1.00	$ 715.00	-	100.00%
4.15	Footing for Concrete Apron, RCAP, Type 1, 44" x 27"	EA	4.00		4.00	$ 715.00	$ 2,860.00	4	$ 2,860.00	4.00	$ 2,860.00	-	100.00%
4.16	Pipe Apron Guard	EA	7.00		7.00	$ 3,400.00	$ 23,800.00	7	$ 23,800.00	7.00	$ 23,800.00	-	100.00%
4.17	Subdrain, Case A, Type 1, PVC, 6" Dia.	LF	5,124.00		5,124.00	$ 30.00	$ 153,720.00	3404.9	$ 102,147.00	3404.90	$ 102,147.00	1,719.10	66.45%
4.18	Subdrain Cleanout, Type B, 24"	EA	2.00		2.00	$ 3,000.00	$ 6,000.00	2	$ 6,000.00	2.00	$ 6,000.00	-	100.00%
4.19	Subdrain Outlets and Connections, Outlet to Ditch, CMP, 8"	EA	12.00		12.00	$ 540.00	$ 6,480.00	0	$ -	0.00	$ -	12.00	0.00%
4.20	Subdrain Outlets and Connections, Outlet into Structure, CMP, 6"	EA	40.00		40.00	$ 211.00	$ 8,440.00	36	$ 7,596.00	36.00	$ 7,596.00	4.00	90.00%
	DIVISION 5- WATER MAINS AND APPURTENANCES												
5.01	Water Main, Trenched, DI Class 52 or PVC DR 18, Restrained Joint, 10"	LF	120.00		120.00	$ 95.00	$ 11,400.00	117	$ 11,115.00	117.00	$ 11,115.00	3.00	97.50%
5.02	Fitting, DI MJ Solid Sleeve, 10"	EA	1.00		1.00	$ 2,500.00	$ 2,500.00	0	$ -	0.00	$ -	1.00	0.00%
5.03	Fitting, DI MJ Reducer, 10" x 6"	EA	1.00		1.00	$ 850.00	$ 850.00	1	$ 850.00	1.00	$ 850.00	-	100.00%
5.04	Water Main Removal, PVC, 3"	LF	1,370.00		1,370.00	$ 15.00	$ 20,550.00	1270	$ 19,050.00	1270.00	$ 19,050.00	100.00	92.70%
5.05	Fire Hydrant Assembly	EA	2.00		2.00	$ 8,000.00	$ 16,000.00	2	$ 16,000.00	2.00	$ 16,000.00	-	100.00%
5.06	Valve Box Adjustment (Minor)	EA	1.00		1.00	$ 331.00	$ 331.00	0	$ -	0.00	$ -	1.00	0.00%
5.07	Fire Hydrant Assembly Removal	EA	1.00		1.00	$ 1,563.00	$ 1,563.00	1	$ 1,563.00	1.00	$ 1,563.00	-	100.00%
5.08	Flushing Device (Blowoff) Removal, 3"	EA	1.00		1.00	$ 960.00	$ 960.00	1	$ 960.00	1.00	$ 960.00	-	100.00%
5.09	Water Service Removal and Reconnect	LS		1.00	1.00	$ 6,978.40	$ 6,978.40	1	$ 6,978.40	1.00	$ 6,978.40	-	100.00%
	DIVISION 6- STRUCTURES FOR SANITARY AND STORM SEWERS												
6.01	Manhole, SW-301, 48 inch	EA	2.00		2.00	$ 12,000.00	$ 24,000.00	2	$ 24,000.00	2.00	$ 24,000.00	-	100.00%
6.02	Manhole, SW-401, 72 inch	EA	1.00		1.00	$ 6,700.00	$ 6,700.00	1	$ 6,700.00	1.00	$ 6,700.00	-	100.00%
6.03	Manhole, SW-402, 4 ft. x 4 ft.	EA	1.00		1.00	$ 12,000.00	$ 12,000.00	1	$ 12,000.00	1.00	$ 12,000.00	-	100.00%
6.04	Intake, SW-505 with SW-603 Type R Casting	EA	9.00		9.00	$ 7,500.00	$ 67,500.00	8	$ 60,000.00	8.00	$ 60,000.00	1.00	88.89%
6.05	Intake, SW-506 with SW-603 Type R Casting and Manhole	EA	11.00		11.00	$ 13,000.00	$ 143,000.00	12	$ 156,000.00	12.00	$ 156,000.00	(1.00)	109.09%
6.06	Intake, SW-506, Modified, Full Box with Type R Casting and Manhole	EA	1.00		1.00	$ 21,000.00	$ 21,000.00	1	$ 21,000.00	1.00	$ 21,000.00	-	100.00%
6.07	Intake, SW-512, 24 inch	EA	1.00		1.00	$ 5,000.00	$ 5,000.00	1	$ 5,000.00	1.00	$ 5,000.00	-	100.00%
6.08	Connection to Existing Intake	EA	1.00		1.00	$ 5,200.00	$ 5,200.00	1	$ 5,200.00	1.00	$ 5,200.00	-	100.00%
6.09	Remove Intake, SW-506	EA	1.00		1.00	$ 2,200.00	$ 2,200.00	1	$ 2,200.00	1.00	$ 2,200.00	-	100.00%
6.10	Remove Intake, SW-512	EA	1.00		1.00	$ 1,600.00	$ 1,600.00	1	$ 1,600.00	1.00	$ 1,600.00	-	100.00%
6.11	Remove Intake, Field Tile	EA	1.00		1.00	$ 730.00	$ 730.00	0	$ -	0.00	$ -	1.00	0.00%
	DIVISION 7- STREETS AND RELATED WORK												
7.01	Pavement, PCC Class C-SUD, 9"	SY	20,977.00		20,977.00	$ 90.00	$ 1,887,930.00	13515.73	$ 1,216,415.70	13515.73	$ 1,216,415.70	7,461.27	64.43%
7.02	Curb and Gutter, 3.0', 9", Wide	LF	227.00		227.00	$ 43.00	$ 9,761.00	227	$ 9,761.00	227.00	$ 9,761.00	-	100.00%
7.03	Concrete Median, 6"	SY	241.00		241.00	$ 74.00	$ 17,834.00	147.1	$ 10,885.40	147.10	$ 10,885.40	93.90	61.04%
7.04	Granular Shoulder, Type A, 4"	TON	214.00		214.00	$ 35.00	$ 7,490.00	0	$ -	0.00	$ -	214.00	0.00%
7.05	Removal of Sidewalk	SY	210.00		210.00	$ 10.00	$ 2,100.00	329.4	$ 3,294.00	329.40	$ 3,294.00	(119.40)	156.86%
7.06	Removal of Driveway	SY	600.00		600.00	$ 10.00	$ 6,000.00	600	$ 6,000.00	600.00	$ 6,000.00	-	100.00%
7.07	Sidewalk, PCC, 4"	SY	497.00		497.00	$ 57.00	$ 28,329.00	516.5	$ 29,440.50	516.50	$ 29,440.50	(19.50)	103.92%
7.08	Sidewalk, PCC, 5"	SY	277.00		277.00	$ 63.00	$ 17,451.00	299.7	$ 18,881.10	299.70	$ 18,881.10	(22.70)	108.19%
7.09	Sidewalk, PCC, 6"	SY	150.00		150.00	$ 84.00	$ 12,600.00	138.2	$ 11,608.80	138.20	$ 11,608.80	11.80	92.13%
7.10	Detectable Warning. Cast Iron	SF	123.00		123.00	$ 65.00	$ 7,995.00	181	$ 11,765.00	181.00	$ 11,765.00	(58.00)	147.15%
7.11	Driveway, Paved, PCC, 7"	SY	539.00		539.00	$ 78.00	$ 42,042.00	403.9	$ 31,504.20	403.90	$ 31,504.20	135.10	74.94%
7.12	Pavement Removal	SY	10,875.00		10,875.00	$ 10.00	$ 108,750.00	10875	$ 108,750.00	6841.20	$ 68,412.00	-	100.00%
7.13	Curb and Gutter Removal	LF	227.00		227.00	$ 10.00	$ 2,270.00	227	$ 2,270.00	227.00	$ 2,270.00	-	100.00%
7.14	Temporary Pavement	SY	502.60		502.60	$ 70.00	$ 35,182.00	502.6	$ 35,182.00	502.60	$ 35,182.00	-	100.00%
	DIVISION 8- TRAFFIC CONTROL												
8.01	Traffic Signal, Spectrum Drive	LS	1.00		1.00	$275,000.00	$ 275,000.00	1	$ 275,000.00	1.00	$ 275,000.00	-	100.00%
8.02	Removal of 36/SM/12MM Fiber Optic Cable	LF	4,000.00		4,000.00	$ 1.50	$ 6,000.00	4000	$ 6,000.00	4000.00	$ 6,000.00	-	100.00%
8.03	Installation of City Provided Fiber Optic Cable, SM, 96-CNT	LF	6,300.00		6,300.00	$ 2.00	$ 12,600.00	5350	$ 10,700.00	5350.00	$ 10,700.00	950.00	84.92%
8.04	Installation of Existing 36SM/12MM Fiber Optic Cable	LF	200.00		200.00	$ 2.00	$ 400.00	200	$ 400.00	200.00	$ 400.00	-	100.00%
8.05	Cable, Fiber Optic, Tracer 1c #10	LF	2,200.00		2,200.00	$ 1.00	$ 2,200.00	2200	$ 2,200.00	2200.00	$ 2,200.00	-	100.00%
8.06	Cable, Fiber Optic, Pull Rope	LF	2,200.00		2,200.00	$ 0.75	$ 1,650.00	2200	$ 1,650.00	2200.00	$ 1,650.00	-	100.00%
8.07	Conduit, Fiber Optic, Blue HDPE, 2" Diameter	LF	3,800.00		3,800.00	$ 7.00	$ 26,600.00	3424	$ 23,968.00	3424.00	$ 23,968.00	376.00	90.11%
8.08	Conduit, Fiber Optic, Orange HDPE, 2" Diameter	LF	1,900.00		1,900.00	$ 7.00	$ 13,300.00	950	$ 6,650.00	950.00	$ 6,650.00	950.00	50.00%
8.09	Handhole, Type 3 "TUB" 24" x 36" and Ex. Fiber Conduits Sweeping	EA	5.00		5.00	$ 1,800.00	$ 9,000.00	5	$ 9,000.00	5.00	$ 9,000.00	-	100.00%
8.10	Handhole, Type 4 "TUB" 30" x 48" and Ex. Fiber Conduits Sweeping	EA	2.00		2.00	$ 2,000.00	$ 4,000.00	1	$ 2,000.00	1.00	$ 2,000.00	1.00	50.00%
8.11	Handhole, Type 3 "TUB" 24" x 36"	EA	4.00		4.00	$ 1,600.00	$ 6,400.00	3	$ 4,800.00	3.00	$ 4,800.00	1.00	75.00%
8.12	Handhole, Type 4 "TUB" 30" x 48"	EA	3.00		3.00	$ 1,800.00	$ 5,400.00	3	$ 5,400.00	3.00	$ 5,400.00	-	100.00%
8.13	Splice Enclosure/Case	EA	2.00		2.00	$ 500.00	$ 1,000.00	2	$ 1,000.00	2.00	$ 1,000.00	-	100.00%
8.14	Fiber Optic Splice	EA	36.00		36.00	$ 55.00	$ 1,980.00	36	$ 1,980.00	36.00	$ 1,980.00	-	100.00%
8.15	Fiber Optic Termination	EA	24.00		24.00	$ 55.00	$ 1,320.00	24	$ 1,320.00	24.00	$ 1,320.00	-	100.00%
8.16	Fiber Enclosure, 1 Panel Capacity, SPH-01P, Din Rail Mounted	EA	1.00		1.00	$ 215.00	$ 215.00	1	$ 215.00	1.00	$ 215.00	-	100.00%
8.17	CCH Panel, 12 ct, CCH-CP12-A9-P03RH	EA	1.00		1.00	$ 585.00	$ 585.00	1	$ 585.00	1.00	$ 585.00	-	100.00%
8.18	Painted Pavement Markings, Durable	STA	150.00		150.00	$ 100.00	$ 15,000.00	0	$ -	0.00	$ -	150.00	0.00%
8.19	Painted Symbols and Legends, Durable	EA	21.00		21.00	$ 325.00	$ 6,825.00	0	$ -	0.00	$ -	21.00	0.00%
8.20	Raised Pavement Markers	EA	170.00		170.00	$ 9.50	$ 1,615.00	74	$ 703.00	74.00	$ 703.00	96.00	43.53%
8.21	Grooves Cut for Pavement Markings	STA	140.00		140.00	$ 85.00	$ 11,900.00	0	$ -	0.00	$ -	140.00	0.00%

8.22	Grooves Cut for Symbols and Legends	EA	21.00		21.00	$ 125.00	$ 2,625.00	0	$ -	0.00	$ -	21.00	0.00%
8.23	Temporary Traffic Control	LS	1.00		1.00	$ 55,000.00	$ 55,000.00	0.25	$ 13,750.00	0.25	$ 13,750.00	0.75	25.00%
8.24	Portable Dynamic Message Sign (PDMS)	DAY	120.00		120.00	$ 75.00	$ 9,000.00	30	$ 2,250.00	30.00	$ 2,250.00	90.00	25.00%
8.25	Removal of Type A Sign Assembly	EA	10.00		10.00	$ 75.00	$ 750.00	0	$ -	0.00	$ -	10.00	0.00%
8.26	Install Type A Sign Assembly	EA	26.00		26.00	$ 375.00	$ 9,750.00	11	$ 4,125.00	11.00	$ 4,125.00	15.00	42.31%
8.27	Removal and Reinstall Type B Sign Assembly	EA	3.00		3.00	$ 1,750.00	$ 5,250.00	0	$ -	0.00	$ -	3.00	0.00%
8.28	PSSTP Anchor Triangular Slip-Base Assembly for Type B Sign Assembly	EA	2.00		2.00	$ 475.00	$ 950.00	0	$ -	0.00	$ -	2.00	0.00%
8.29	Concrete Footing for Breakaway Type B Sign Post, 2'-6" Dia. x 7'-6"	EA	4.00		4.00	$ 2,000.00	$ 8,000.00	0	$ -	0.00	$ -	4.00	0.00%
8.30	Steel Breakaway Sign Post for Type B Signs, W8 x W21	LF	22.00		22.00	$ 125.00	$ 2,750.00	0	$ -	0.00	$ -	22.00	0.00%
8.31	I-35 Ramp Signalization	LS	1.00		1.00	$ 292,152.30	$ 292,152.30	1	$ 292,152.30	1.00	$ 292,152.30	-	100.00%
8.32	Bracket for PTZ Camera	LS	1.00		1.00	$ 1,854.60	$ 1,854.60	1	$ 1,854.60	1.00	$ 1,854.60	-	100.00%
8.33	Painted Symbols and Legends, Temp	EA	9.00		9.00	$ 137.50	$ 1,237.50	9	$ 1,237.50	9.00	$ 1,237.50	-	100.00%
8.34	Painted Pavement Markings, Temp	STA	49.70		49.70	$ 46.75	$ 2,323.48	49.7	$ 2,323.48	49.70	$ 2,323.48	-	100.00%
8.35	(EWO) Traffic Control	EA		1.00	1.00	$ 3,300.00	$ 3,300.00	1	$ 3,300.00	0.00		-	100.00%
	DIVISION 9- SITE WORK AND LANDSCAPING												
9.01	Conventional Seeding, Seeding and Fertilizing, Type 4	AC	8.70		8.70	$ 500.00	$ 4,350.00	1	$ 500.00	1.00	$ 500.00	7.70	11.49%
9.02	Conventional Seeding, Seeding and Fertilizing, Type 6	AC	5.80		5.80	$ 2,500.00	$ 14,500.00	0	$ -	0.00	$ -	5.80	0.00%
9.03	Hydraulic Mulching, Bonded Fiber Matrix (BFM)	AC	5.80		5.80	$ 3,800.00	$ 22,040.00	6.18	$ 23,484.00	6.18	$ 23,484.00	(0.38)	106.55%
9.04	Filter Sock, 9" Dia.	LF	9,250.00		9,250.00	$ 2.00	$ 18,500.00	175	$ 350.00	175.00	$ 350.00	9,075.00	1.89%
9.05	Filter Sock, 12" Dia.	LF	240.00		240.00	$ 4.00	$ 960.00	0	$ -	0.00	$ -	240.00	0.00%
9.06	Filter Sock, Removal	LF	9,490.00		9,490.00	$ 0.40	$ 3,796.00	0	$ -	0.00	$ -	9,490.00	0.00%
9.07	Check Dam, Rock	TON	24.00		24.00	$ 75.00	$ 1,800.00	0	$ -	0.00	$ -	24.00	0.00%
9.08	Rip Rap, Class E Revetment	TON	131.00		131.00	$ 75.00	$ 9,825.00	90	$ 6,750.00	90.00	$ 6,750.00	41.00	68.70%
9.09	Rip Rap, Erosion Stone	TON	42.00		42.00	$ 75.00	$ 3,150.00	0	$ -	0.00	$ -	42.00	0.00%
9.10	Silt Fence or Silt Fence Ditch Check	LF	7,250.00		7,250.00	$ 2.00	$ 14,500.00	65	$ 130.00	65.00	$ 130.00	7,185.00	0.90%
9.11	Silt Fence of Silt Fence Ditch Check, Removal of Device	LF	7,250.00		7,250.00	$ 0.10	$ 725.00	0	$ -	0.00	$ -	7,250.00	0.00%
9.12	Stabilized Construction Entrance	SY	480.00		480.00	$ 10.00	$ 4,800.00	0	$ -	0.00	$ -	480.00	0.00%
9.13	Erosion Control Mulching, Conventional	AC	8.70		8.70	$ 600.00	$ 5,220.00	1	$ 600.00	1.00	$ 600.00	7.70	11.49%
9.14	Inlet Protection Device, Drop-in	EA	50.00		50.00	$ 200.00	$ 10,000.00	28	$ 5,600.00	28.00	$ 5,600.00	22.00	56.00%
9.15	Inlet Protection Device, Surface Applied	EA	50.00		50.00	$ 200.00	$ 10,000.00	0	$ -	0.00	$ -	50.00	0.00%
9.16	Inlet Protection Device, Maintenance	EA	100.00		100.00	$ 25.00	$ 2,500.00	0	$ -	0.00	$ -	100.00	0.00%
	DIVISION 10- DEMOLITION												
10.01	Demolition of Building Structures	LS	1.00		1.00	$ 37,500.00	$ 37,500.00	1	$ 37,500.00	1.00	$ 37,500.00	-	100.00%
	DIVISION 11- MISCELLANEOUS												
11.01	Mobilization	LS	1.00		1.00	$ 500,000.00	$ 500,000.00	1	$ 500,000.00	1.00	$ 500,000.00	-	100.00%
11.02	Maintenance of Postal Service	LS	1.00		1.00	$ 10,000.00	$ 10,000.00	0.75	$ 7,500.00	0.75	$ 7,500.00	0.25	75.00%
11.04	Telebelt for Concrete Placement	EA		1.00	1.00	$ 4,468.75	$ 4,468.75	1	$ 4,468.75	0.00	$ 4,468.75	-	100.00%
11.03	Concrete Washout	LS	1.00		1.00	$ 10,000.00	$ 10,000.00	0.75	$ 7,500.00	0.75	$ 7,500.00	0.25	75.00%
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	TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE						$ 5,439,537.03		$ 4,366,992.13		$ 4,211,058.73		-19.72%