

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

Item # 63
Date: 9/25/23

TO OWNER
City of Nevada, IA
1209 6th Street
Nevada, IA 50201

PROJECT:
2022 Street Improvements Project

FROM CONTRACTOR:
Manatt's, Inc.
2120 E. 13th Street
Ames, IA 50010

Engineer:
H.R. Green, Inc.
5525 Merle Hay Rd Ste 200
Johnston, IA 50131

APPLICATION NO: 8

PERIOD TO: 9/16/23

PROJECT NO: 201191

CONTRACT DATE: 1/24/2022

DISTRIBUTION TO:
OWNER
ENGINEER
CONTRACTOR

CONTRACT FOR: Street Reconstruction and Rehabilitation

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER			
TOTAL		\$355,956.34	\$0.00
APPROVED THIS MONTH			
NUMBER	DATE APPROVED		
5	8/28/2023	\$12,567.50	
TOTALS		\$368,523.84	\$0.00
Net change by Change Orders		\$368,523.84	

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

CONTRACTOR: Manatt's, Inc.

BY: [Signature] DATE: 9-21-23

1. ORIGINAL CONTRACT SUM \$1,246,266.20
2. Net change by Change Orders \$368,523.84
3. CONTRACT SUM TO DATE \$1,614,790.04
4. TOTAL COMPLETED & STORED TO DATE \$1,304,945.53
5. RETAINAGE:
 - a. 5% of completed work \$65,247.28
(Column D + E on G703)
 - b. 5% of stored material \$0.00
(Column F on G703)
6. TOTAL EARNED LESS RETAINAGE \$1,239,698.26
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$964,222.90
8. CURRENT PAYMENT DUE \$275,475.36
9. BALANCE TO FINISH, PLUS RETAINAGE \$375,091.78
(Line 3 less Line 6)

CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED \$275,475.36

(Attach explanation if amount certified differs from the amount applied for)

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has progressed to the point indicated, that to the best of his knowledge, information and belief, the quality of Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

By: [Signature] Date: 8/3/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under this Contract.

Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA
 2022 Street Improvements Project
 Contractor: Manatt's, Inc.

Estimate No. 8 Date: 6/21/2023

Period Ending: 9/16/2023

NO.	ITEM	CONTRACT			WORK COMPLETED			PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT TO DATE	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	5% RETAINAGE
		UNIT	QTY	UNIT PRICE	QTY	AMOUNT	QTY							
DIVISION 1														
North 11th Street														
1-A-1	TOPSOIL ON-SITE	CY	330	\$ 19.00	\$ 6,270.00									
1-A-2	EXCAVATION, CLASS 13	CY	1,400	\$ 24.00	\$ 33,600.00	1,487.00	\$ 35,688.00	0.00	\$ -	341.00	\$ 6,479.00	\$ 3,233.95		103.33%
1-A-3	BELOW GRADE EXCAVATION	CY	100	\$ 70.00	\$ 7,000.00	17.00	\$ 1,190.00	0.00	\$ -	1,487.00	\$ 1,784.40	\$ 884.20		106.21%
1-A-4	SUBGRADE PREPARATION	SY	3,165	\$ 3.10	\$ 9,811.50	3,182.00	\$ 9,864.20	0.00	\$ -	3,182.00	\$ 9,864.20	\$ 493.21		17.00%
1-A-5	SUBGRADE TREATMENT, GEOGRID	SY	3165	\$ 2.15	\$ 6,804.75	3,182.00	\$ 6,841.30	0.00	\$ -	3,182.00	\$ 6,841.30	\$ 342.07		100.54%
1-A-6	SUBBASE, MODIFIED 4"	SY	3165	\$ 8.50	\$ 26,902.50	3,182.00	\$ 27,047.00	0.00	\$ -	3,182.00	\$ 27,047.00	\$ 1,352.35		100.54%
1-A-7	STORM SEWER, TRENCHED, RCP, 12"	LF	40	\$ 89.25	\$ 3,570.00	40.00	\$ 3,570.00	0.00	\$ -	40.00	\$ 3,570.00	\$ 178.50		100.00%
1-A-8	APRON, PCC, 12"	EA	2	\$ 840.00	\$ 1,680.00	2.00	\$ 1,680.00	0.00	\$ -	2.00	\$ 1,680.00	\$ 84.00		100.00%
1-A-9	SUBDRAIN, 1/2" DR-308 TYPE 8A INSTALLATION, PVC, 6"	LF	2084	\$ 18.50	\$ 38,534.00	1,640.00	\$ 30,340.00	0.00	\$ -	1,640.00	\$ 30,340.00	\$ 1,517.00		78.32%
1-A-10	SUBDRAIN CLEANOUT, TYPE A-1, PVC, 6"	EA	4	\$ 600.00	\$ 2,400.00	6.00	\$ 3,600.00	0.00	\$ -	6.00	\$ 3,600.00	\$ 180.00		150.00%
1-A-11	SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 6"	EA	4	\$ 700.00	\$ 2,800.00	6.00	\$ 4,200.00	0.00	\$ -	6.00	\$ 4,200.00	\$ 210.00		150.00%
1-A-12	INTAKE ADJUSTMENT, MINOR	EA	2	\$ 2,000.00	\$ 4,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -		0.00%
1-A-13	PAVEMENT, HMA, 8"	SY	2854	\$ 43.00	\$ 122,722.00	2,867.00	\$ 123,281.00	0.00	\$ -	2,867.00	\$ 123,281.00	\$ 6,164.05		100.46%
1-A-14	HMA PAVEMENT SAMPLES AND TESTING	LS	1	\$ 700.00	\$ 700.00	1.00	\$ 700.00	0.00	\$ -	1.00	\$ 700.00	\$ 35.00		100.00%
1-A-15	REMOVAL OF DRIVEWAY, HMA	SY	70	\$ 13.50	\$ 945.00	67.00	\$ 904.50	0.00	\$ -	67.00	\$ 904.50	\$ 45.23		95.71%
1-A-16	FULL DEPTH PATCHES, PCC	SY	34	\$ 110.00	\$ 3,740.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -		0.00%
1-A-17	GRANULAR SURFACING	TON	75	\$ 58.00	\$ 4,350.00	85.00	\$ 4,930.00	0.00	\$ -	85.00	\$ 4,930.00	\$ 246.50		113.33%
1-A-18	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 7,875.00	\$ 7,875.00	1.00	\$ 7,875.00	0.00	\$ -	1.00	\$ 7,875.00	\$ 393.75		100.00%
1-A-19	SEEDING	AC	0.5	\$ 2,467.50	\$ 1,233.75	0.50	\$ 1,233.75	0.00	\$ -	0.50	\$ 1,233.75	\$ 61.68		100.00%
1-A-20	SWPPP MANAGEMENT	LS	1	\$ 1,312.50	\$ 1,312.50	1.00	\$ 1,312.50	0.00	\$ -	1.00	\$ 1,312.50	\$ 65.63		100.00%
1-A-21	SILT FENCE	LF	224	\$ 3.30	\$ 739.20	112.00	\$ 369.60	0.00	\$ -	112.00	\$ 369.60	\$ 18.48		50.00%
1-A-22	REMOVAL OF SILT FENCE	LF	224	\$ 1.05	\$ 235.20	112.00	\$ 117.60	0.00	\$ -	112.00	\$ 117.60	\$ 5.88		50.00%
1-A-23	INLET PROTECTION DEVICE	EA	2	\$ 168.00	\$ 336.00	2.00	\$ 336.00	0.00	\$ -	2.00	\$ 336.00	\$ 16.80		100.00%
1-A-24	INLET PROTECTION DEVICE, MAINTENANCE AND REMOVA	EA	2	\$ 63.00	\$ 126.00	2.00	\$ 126.00	0.00	\$ -	2.00	\$ 126.00	\$ 6.30		100.00%
1-A-25	MOBILIZATION	LS	1	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	0.00	\$ -	1.00	\$ 15,000.00	\$ 750.00		100.00%
North 11th Street Total														
\$ 286,685.45														
\$ 14,334.27														
Lincoln Highway														
1-B-1	HMA PAVEMENT SAMPLES AND TESTING	LS	1	\$ 700.00	\$ 700.00	1.00	\$ 700.00	0.00	\$ -	1.00	\$ 700.00	\$ 35.00		100.00%
1-B-2	SHOULDER RESTORATION	TON	50	\$ 50.00	\$ 2,500.00	132.00	\$ 6,600.00	0.00	\$ -	132.00	\$ 6,600.00	\$ 330.00		264.00%
1-B-3	HMA OVERLAY, 3"	TON	1,802	\$ 92.00	\$ 165,784.00	1,671.00	\$ 153,732.00	0.00	\$ -	1,671.00	\$ 153,732.00	\$ 7,686.60		92.73%
1-B-4	MILLING	SY	10,679	\$ 3.80	\$ 40,560.20	10,679.00	\$ 40,560.20	0.00	\$ -	10,679.00	\$ 40,560.20	\$ 2,029.01		100.00%
1-B-5	PAINTED PAVEMENT MARKINGS, DURABLE	STA	81.6	\$ 168.00	\$ 13,708.80	116.23	\$ 19,526.64	0.00	\$ -	116.23	\$ 19,526.64	\$ 976.83		142.44%
1-B-6	PAINTED SYMBOLS AND LEGENDS, DURABLE	EA	8	\$ 420.00	\$ 3,360.00	8.00	\$ 3,360.00	0.00	\$ -	8.00	\$ 3,360.00	\$ 168.00		100.00%
1-B-7	GROOVES CUT FOR PAVEMENT MARKINGS	STA	81.6	\$ 73.50	\$ 5,987.60	116.23	\$ 8,542.91	0.00	\$ -	116.23	\$ 8,542.91	\$ 427.15		142.44%
1-B-8	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	8	\$ 184.00	\$ 1,472.00	8.00	\$ 1,472.00	0.00	\$ -	8.00	\$ 1,472.00	\$ 73.60		100.00%
1-B-9	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 7,875.00	\$ 7,875.00	1.00	\$ 7,875.00	0.00	\$ -	1.00	\$ 7,875.00	\$ 393.75		100.00%
1-B-10	MOBILIZATION	LS	1	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	0.00	\$ -	1.00	\$ 15,000.00	\$ 750.00		100.00%
Lincoln Highway Total														
\$ 256,977.60														
\$ 559,870.00														
DIVISION 1 TOTAL														
\$ 544,074.20														
\$ 27,203.71														

DIVISION 2 - S-14 (Asphalt)																	
Item	Description	CY	360	\$	86.00	\$	30,960.00	0.00	\$	250.00	\$	21,500.00	\$	21,500.00	\$	1,075.00	69.44%
2-B-1	TOPSOIL OFF-SITE *	CY	2,137	\$	30.00	\$	64,110.00	1,304.00	\$	39,120.00	\$	7,221.00	\$	46,341.00	\$	2,317.05	72.28%
2-B-2	EXCAVATION, CLASS 13 *	SY	3941	\$	3.70	\$	14,581.70	2,189.00	\$	8,099.30	\$	0.00	\$	8,099.30	\$	404.97	55.54%
2-B-3	SUBGRADE PREPARATION *	SY	3941	\$	2.80	\$	11,034.80	2,189.00	\$	6,129.20	\$	0.00	\$	6,129.20	\$	306.46	55.54%
2-B-4	SUBGRADE TREATMENT, GEOGRID *	SY	3941	\$	12.50	\$	49,262.50	2,459.60	\$	30,745.00	\$	2,188.26	\$	58,098.25	\$	2,904.91	117.94%
2-B-5	SUBBASE, MODIFIED 4" *	LF	472	\$	92.00	\$	43,424.00	34.00	\$	3,128.00	\$	0.00	\$	3,128.00	\$	156.40	7.20%
2-B-6	STORM SEWER, TRENCHED, RCP, 15" *	LF	0	\$	0.00	\$	0.00	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	82.53%
2-B-7	STORM SEWER, TRENCHED, RCP, 18" *	LF	464	\$	115.50	\$	53,582.00	382.93	\$	44,228.42	\$	0.00	\$	44,228.42	\$	2,211.42	52.62%
2-B-8	STORM SEWER, TRENCHED, RCP, 24" *	LF	572	\$	21.50	\$	12,298.00	301.00	\$	6,471.50	\$	0.00	\$	6,471.50	\$	323.58	0.00%
2-B-9	SUBDRAIN CLEANOUT, TYPE A-1, PVC, 6" *	EA	1	\$	700.00	\$	700.00	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	66.67%
2-B-10	SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 6" *	EA	3	\$	800.00	\$	2,400.00	2.00	\$	1,600.00	\$	0.00	\$	1,600.00	\$	80.00	50.00%
2-B-11	STORM SEWER INTAKE, SW-507 *	EA	0	\$	0.00	\$	0.00	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	0.00%
2-B-12	STORM SEWER INTAKE, SW-512, 24" *	EA	0	\$	5,950.00	\$	47,600.00	0.00	\$	23,800.00	\$	0.00	\$	23,800.00	\$	1,190.00	50.00%
2-B-13	MANHOLE ADJUSTMENT, MINOR *	EA	0	\$	1,500.00	\$	0.00	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	0.00%
2-B-14	CURB AND GUTTER, 30" *	LF	1898	\$	50.00	\$	94,900.00	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	57.20%
2-B-15	HMA PAVEMENT SAMPLES AND TESTING *	SY	2992	\$	69.00	\$	206,448.00	0.00	\$	0.00	\$	1,085.75	\$	54,287.50	\$	2,714.38	52.21%
2-B-16	REMOVAL OF DRIVEWAY, PCC *	LS	1	\$	850.00	\$	850.00	0.00	\$	0.00	\$	1,562.23	\$	107,793.87	\$	5,389.69	50.00%
2-B-17	DRIVEWAY, PAVED, PCC, 6" *	SY	238	\$	15.00	\$	3,570.00	0.00	\$	0.00	\$	0.50	\$	425.00	\$	21.25	53.36%
2-B-18	PAVEMENT REMOVAL *	SY	287	\$	85.00	\$	24,385.00	0.00	\$	0.00	\$	126.99	\$	1,904.85	\$	95.24	66.90%
2-B-19	PAVEMENT REMOVAL *	SY	3037	\$	10.00	\$	30,370.00	1,761.50	\$	17,615.00	\$	14,055.55	\$	31,670.50	\$	1,583.53	104.28%
2-B-20	GROOVES CUT FOR PAVEMENT MARKINGS, DURABLE *	STA	7.5	\$	360.00	\$	2,700.00	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	0.00%
2-B-21	GROOVES CUT FOR PAVEMENT MARKINGS *	STA	7.5	\$	480.00	\$	3,600.00	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	0.00%
2-B-22	TEMPORARY TRAFFIC CONTROL *	LS	1	\$	17,000.00	\$	17,000.00	0.50	\$	8,500.00	\$	0.00	\$	8,500.00	\$	425.00	50.00%
2-B-23	SODDING *	SQ	130	\$	86.50	\$	11,245.00	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	0.00%
2-B-24	SWPPP MANAGEMENT *	LS	1	\$	1,450.00	\$	1,450.00	0.50	\$	725.00	\$	0.00	\$	725.00	\$	36.25	50.00%
2-B-25	SILT FENCE *	LF	976	\$	2.10	\$	2,049.60	723.00	\$	1,518.30	\$	562.00	\$	2,698.50	\$	134.93	131.65%
2-B-26	REMOVAL OF SILT FENCE *	LF	976	\$	0.28	\$	273.28	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	0.00%
2-B-27	INLET PROTECTION DEVICE *	EA	11	\$	185.00	\$	2,035.00	0.00	\$	0.00	\$	4.00	\$	740.00	\$	37.00	36.36%
2-B-28	INLET PROTECTION DEVICE, MAINTENANCE AND REMOVAL *	EA	11	\$	34.00	\$	374.00	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	0.00%
2-B-29	MOBILIZATION *	LS	1	\$	45,000.00	\$	45,000.00	0.50	\$	22,500.00	\$	22,500.00	\$	45,000.00	\$	2,250.00	100.00%
2-B-30	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC 18", CO# *	LF	560	\$	230.00	\$	128,800.00	548.00	\$	126,040.00	\$	0.00	\$	126,040.00	\$	6,302.00	97.86%
2-B-31	SANITARY SEWER SERVICE STUB, PVC, 8", CO#1 *	LF	8	\$	208.00	\$	1,664.00	6.00	\$	1,248.00	\$	0.00	\$	1,248.00	\$	62.40	75.00%
2-B-32	SANITARY SEWER ANABANDONMENT, PLUG, CO#1 *	EA	4	\$	60.00	\$	240.00	8.00	\$	480.00	\$	0.00	\$	480.00	\$	24.00	75.00%
2-B-33	SANITARY SEWER MANHOLE, SW-301, 48", CO#1 *	EA	3	\$	6,900.00	\$	20,700.00	3.00	\$	20,700.00	\$	0.00	\$	20,700.00	\$	1,035.00	200.00%
2-B-34	INTERNAL DROP CONNECTION, SW-308, CO#1 *	EA	1	\$	11,550.00	\$	11,550.00	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	0.00%
2-B-35	REMOVAL MANHOLE, CO#1 *	EA	1	\$	3,450.00	\$	3,450.00	1.00	\$	3,450.00	\$	0.00	\$	3,450.00	\$	172.50	100.00%
2-B-36	ADDITIONAL MOB. FOR SANITARY SEWER EXT., CO#1 *	LS	1	\$	3,850.00	\$	3,850.00	1.00	\$	3,850.00	\$	0.00	\$	3,850.00	\$	192.50	100.00%
2-B-37	TEMPORARY ACCESS ROAD, CO#3	SY	9072	\$	24.25	\$	219,936	90.72	\$	2,199.96	\$	87.61	\$	2,124.54	\$	178.33	196.57%
2-B-38	WATER MAIN, TRENCHED, PVC, 8", CO#3	LF	140	\$	198.00	\$	27,720.00	153.00	\$	30,294.00	\$	0.00	\$	30,294.00	\$	1,514.70	109.29%
2-B-39	FITTING, DUCTILE IRON, CO#3	LBS	278	\$	6.00	\$	1,668.00	556.00	\$	3,336.00	\$	0.00	\$	3,336.00	\$	166.80	200.00%
2-B-40	WATER MAIN REMOVAL, 4", CO#3	LF	26	\$	44.00	\$	1,144.00	13.00	\$	572.00	\$	0.00	\$	572.00	\$	28.60	50.00%
2-B-41	VALVE INSERTION, 4", CO#3	EA	2	\$	7,337.00	\$	14,674.00	2.00	\$	14,674.00	\$	0.00	\$	14,674.00	\$	733.70	100.00%
2-B-42	VALVE INSERTION, 8", CO#3	EA	1	\$	9,867.00	\$	9,867.00	1.00	\$	9,867.00	\$	0.00	\$	9,867.00	\$	493.35	100.00%
2-B-43	VALVE, INSERTION, 8", CO#3	EA	1	\$	2,442.00	\$	2,442.00	1.00	\$	2,442.00	\$	0.00	\$	2,442.00	\$	122.10	100.00%
2-B-44	TAPPING VALVE ASSEMBLY, 8" X 16", CO#3	EA	1	\$	5,527.50	\$	5,527.50	1.00	\$	5,527.50	\$	0.00	\$	5,527.50	\$	276.38	100.00%
2-B-45	FIRE HYDRANT ASSEMBLY, CO#3	EA	1	\$	2,035.00	\$	2,035.00	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	0.00%
2-B-46	FIRE HYDRANT ASSEMBLY, CO#3	EA	180	\$	40.00	\$	7,200.00	180.00	\$	7,200.00	\$	0.00	\$	7,200.00	\$	360.00	100.00%
2-B-47	REMOVALS, 12" RCP STORM SEWER, CO#4	LF	151	\$	39.60	\$	5,979.60	136.00	\$	5,385.60	\$	0.00	\$	5,385.60	\$	269.28	90.07%
2-B-48	12" N12 DUAL WALL PIPE (PERFORATED), CO#4	EA	6	\$	396.00	\$	2,376.00	6.00	\$	2,376.00	\$	0.00	\$	2,376.00	\$	118.80	100.00%
2-B-49	12X6 DUAL WALL WYE (MOLDED), CO#4	LF	90	\$	18.70	\$	1,683.00	92.00	\$	1,720.40	\$	0.00	\$	1,720.40	\$	86.02	102.22%
2-B-50	6" ST (ASTM) N12 DUAL WALL PIPE, CO#4	EA	3	\$	200.20	\$	600.60	3.00	\$	600.60	\$	0.00	\$	600.60	\$	30.03	100.00%
2-B-51	12" ST DUAL WALL 45 BEND (MOLDED), CO#4	EA	12	\$	66.00	\$	792.00	10.00	\$	660.00	\$	0.00	\$	660.00	\$	33.00	83.33%
2-B-52	6" ST DUAL WALL 45 BEND (MOLDED), CO#4	EA	1	\$	1,595.00	\$	1,595.00	1.00	\$	1,595.00	\$	0.00	\$	1,595.00	\$	79.75	100.00%
2-B-53	DISTRIBUTION BOX, INTERSECTING 12" TILE, CO#4	EA	1	\$	825.00	\$	825.00	1.00	\$	825.00	\$	0.00	\$	825.00	\$	41.25	100.00%
2-B-54	12" CORE INTO STRUCTURE, CO#4	HR	2	\$	445.50	\$	891.00	15.00	\$	6,682.50	\$	0.00	\$	6,682.50	\$	334.13	750.00%
2-B-55	EXPLORATORY EXCAVATION (2 HR MIN.), CO#4	EA	1	\$	2,200.00	\$	2,200.00	0.00	\$	0.00	\$	2,200.00	\$	2,200.00	\$	110.00	100.00%
2-B-56	CONNECTION TO EXISTING SERVICE, CO#5	EA	1	\$	880.00	\$	880.00	0.00	\$	0.00	\$	880.00	\$	880.00	\$	44.00	100.00%
2-B-57	4" VALVE, CO#5	EA	1	\$	2,750.00	\$	2,750.00	0.00	\$	0.00	\$	1.00	\$	2,750.00	\$	137.50	100.00%
2-B-58	WALL BLOCK, CO#5	EA	2	\$	2,750.00	\$	5,500.00	0.00	\$	0.00	\$	2.00	\$	5,500.00	\$	275.00	100.00%
2-B-59	48" X 1' EXTENSION, SAN. SEWER MANHOLE, CO#5	EA	1	\$	412.50	\$	412.50	0.00	\$	0.00	\$	1.00	\$	412.50	\$	20.63	100.00%
2-B-60	48" X 2' EXTENSION, SAN. SEWER MANHOLE, CO#5	EA	1	\$	825.00	\$	825.00	0.00	\$	0.00	\$	1.00	\$	825.00	\$	41.25	100.00%

DIVISION 2 - S-14 (Asphalt) TOTAL		\$ 1,054,920.04	\$ 470,897.28	\$ 289,974.06	\$ 760,871.34	\$ 38,043.57	72.13%
TOTAL DIVISIONS 1 AND 2		\$ 1,674,790.04	\$1,074,971.47	\$ 289,974.06	\$1,304,945.53	\$ 65,287.28	80.81%

* Unit Prices adjusted from 2022 to 2023 by CO#2