

Item # 7C
Date: 5/12/25



▷ 5525 Merle Hay Road | Suite 200 | Johnston, IA 50131
Main 515.278.2913 + Fax 515.278.1846

▷ HRGREEN.COM

May 12, 2025

Jordan Cook
City of Nevada, City Administrator
1209 6th Street
Nevada, IA 50201

Re: 2024 Street Improvements Project
Change Order No. 8; Contractor's Application for Payment No. 10

Dear Jordan:

Enclosed are the following documents for the 2024 Street Improvements project with Con-Struct Inc.:

- Change Order No. 8. The enclosed Change Order includes final quantity adjustments for the project. This results in reduction of \$37,133.20. A majority of this is for unused insertion valves that were put into the project as placeholders if a water main could not be shut off.
- Payment Application No. 10. This payment application includes all payment except release of the final project retainage.

The total request for Payment Application No. 10 is \$6,004.00, or approximately 0.3% of the total contract. The project is complete. Verification of punch list items is currently taking place. Once verified a certificate of completion and a final pay application releasing retainage will be provided.

Please execute the Change Order, and Payment Application and distribute copies to all parties.

Sincerely,
HR Green, Inc.

A handwritten signature in blue ink, appearing to read 'BLM', with a long horizontal line extending to the right.

Brandon L. Mickelson, P.E.
Project Engineer

Cc: File

Enclosures

J:\2023\2303452\Construction\Payment\Pay_Estimates\10\ltr-20250512-Nevada_2024Recon_Pay Request 10.docx

CHANGE ORDER

Distribution:

Owner	X
Contractor	X
HRG	X
Field	
Other	

PROJECT: 2024 Street Improvements Nevada, Iowa	Change Order No.	Change Order 8
	Date	May 12, 2025
To Contractor: Con-Struct, Inc. 305 South Dayton Avenue Ames, IA 50010	Project No.	HRG 2303452
	Original Contract Date	February 12, 2024
The contract is changed as follows: Make the following construction changes: This Change Order includes final quantity adjustments due to field adjustments per attached Over/under Run Sheet		
Deduct from Contract, (as shown on attached):		\$ 37,133.20
Original Contract Sum		\$ 2,100,000.00
Net change by previously authorized Change Orders		\$ 101,177.00
The Contract Sum prior to this Change Order was		\$ 2,201,177.00
The Contract Sum will be decreased by this Change Order in the amount of		\$ 37,133.20
The new Contract Sum including this Change order will be		\$ 2,164,043.80
The Contract Time will be increased by		0 Days
The date of Substantial Completion as of the date of this Change Order therefore is		November 16, 2024

NOT VALID UNTIL SIGNED BY CONTRACTOR AND OWNER		
Engineer HR Green, Inc.	Contractor Con-Struct, Inc.	Owner City of Nevada, IA
By	By	By
Date: 4/24/2025	Date:	Date:

Owner: City of Nevada, IA
2024 Street Improvements Project
Contractor: Con-Struct Inc.

NO.	CONTRACT				WORK COMPLETED				
	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	QTY OVER/UNDER	\$ AMOUNT OVER/UNDER
Option A - PCC									
A-1	TOPSOIL OFF-SITE (CO#1)	CY	1239	\$ 40.00	\$ 49,560.00	1,239.00	\$ 49,560.00	0.00	\$ -
A-2	EXCAVATION, CLASS 13 (CO#1)	CY	2,676	\$ 20.00	\$ 53,520.00	2,676.00	\$ 53,520.00	0.00	\$ -
A-3	SUBGRADE PREPARATION (CO#1)	SY	7,366	\$ 3.00	\$ 22,098.00	7,366.00	\$ 22,098.00	0.00	\$ -
A-4	SUBGRADE TREATMENT, GEOGRID (CO#1)	SY	7,366	\$ 3.00	\$ 22,098.00	7,366.00	\$ 22,098.00	0.00	\$ -
A-5	SUBBASE, MODIFIED 6" (CO#1)	SY	7366	\$ 12.00	\$ 88,392.00	7,366.00	\$ 88,392.00	0.00	\$ -
A-6	COMPACTION TESTING	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -
A-7	EXPLORATORY EXCAVATION	HR	32	\$ 400.00	\$ 12,800.00	32.00	\$ 12,800.00	0.00	\$ -
A-8	TRENCH COMPACTION TESTING	LS	1	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	0.00	\$ -
A-9	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 10"	LF	799	\$ 100.00	\$ 79,900.00	799.00	\$ 79,900.00	0.00	\$ -
A-10	SANITARY SEWER SERVICE STUB, PVC, 4"	LF	450	\$ 100.00	\$ 45,000.00	459.51	\$ 46,951.00	19.51	\$ 1,951.00
A-11	SANITARY SEWER SERVICE STUB, PVC, 6"	LF	450	\$ 110.00	\$ 49,500.00	57.00	\$ 6,270.00	-393.00	\$ (43,230.00)
A-12	REMOVAL OF SANITARY SEWER, VCP, 10"	LF	798	\$ 10.00	\$ 7,980.00	798.00	\$ 7,980.00	0.00	\$ -
A-13	STORM SEWER, TRENCHED, PVC, 8"	LF	64	\$ 62.00	\$ 3,968.00	54.00	\$ 3,348.00	-10.00	\$ (620.00)
A-14	STORM SEWER, TRENCHED, PVC, 12"	LF	24	\$ 150.00	\$ 3,600.00	56.00	\$ 8,400.00	32.00	\$ 4,800.00
A-15	STORM SEWER, TRENCHED, RCP, 15"	LF	608	\$ 75.00	\$ 45,600.00	608.00	\$ 45,600.00	0.00	\$ -
A-16	STORM SEWER, TRENCHED, RCP, 18"	LF	384	\$ 80.00	\$ 30,720.00	416.00	\$ 33,280.00	32.00	\$ 2,560.00
A-17	STORM SEWER, TRENCHED, RCP, 24"	LF	520	\$ 110.00	\$ 57,200.00	520.00	\$ 57,200.00	0.00	\$ -
A-18	STORM SEWER, TRENCHED, RCP, 30"	LF	64	\$ 154.00	\$ 9,856.00	28.00	\$ 4,312.00	-36.00	\$ (5,544.00)
A-19	REMOVAL OF STORM SEWER, PVC, 6"	LF	26	\$ 10.00	\$ 260.00	0.00	\$ -	-26.00	\$ (260.00)
A-20	REMOVAL OF STORM SEWER, PVC, 8"	LF	16	\$ 10.00	\$ 160.00	0.00	\$ -	-16.00	\$ (160.00)
A-21	REMOVAL OF STORM SEWER, VCP, 8"	LF	106	\$ 10.00	\$ 1,060.00	606.00	\$ 6,060.00	500.00	\$ 5,000.00
A-22	REMOVAL OF STORM SEWER, VCP, 10"	LF	210	\$ 10.00	\$ 2,100.00	0.00	\$ -	-210.00	\$ (2,100.00)
A-23	REMOVAL OF STORM SEWER, VCP, 12"	LF	377	\$ 10.00	\$ 3,770.00	286.00	\$ 2,860.00	-91.00	\$ (910.00)
A-24	REMOVAL OF STORM SEWER, RCP, 15"	LF	82	\$ 10.00	\$ 820.00	220.00	\$ 2,200.00	138.00	\$ 1,380.00
A-25	REMOVAL OF STORM SEWER, VCP, 18"	LF	175	\$ 20.00	\$ 3,500.00	10.00	\$ 100.00	-166.00	\$ (1,660.00)
A-26	STORM SEWER ABANDONMENT, FILL AND PLUG	LF	175	\$ 20.00	\$ 3,500.00	166.00	\$ 3,320.00	-9.00	\$ (180.00)
A-27	SUBDRAIN, TYPE 1, PVC, 6"	LF	1691	\$ 24.00	\$ 40,584.00	1,691.00	\$ 40,584.00	0.00	\$ -
A-28	FOOTING DRAIN COLLECTOR, PERFORATED PVC, 8"	LF	232	\$ 30.00	\$ 6,960.00	232.00	\$ 6,960.00	0.00	\$ -
A-29	SUBDRAIN CLEANOUT, TYPE A-1, PVC, 6"	EA	8	\$ 600.00	\$ 4,800.00	8.00	\$ 4,800.00	0.00	\$ -
A-30	SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 6"	EA	14	\$ 300.00	\$ 4,200.00	14.00	\$ 4,200.00	0.00	\$ -
A-31	WATER MAIN, TRENCHED, PVC, 4" (CO#2)	LF	112	\$ 100.00	\$ 11,200.00	121.33	\$ 12,133.00	9.33	\$ 933.00
A-32	WATER MAIN, TRENCHED, PVC, 8"	LF	390	\$ 80.00	\$ 31,200.00	390.00	\$ 31,200.00	0.00	\$ -
A-33	WATER MAIN, TRENCHED, PVC, 10"	LF	821	\$ 60.00	\$ 49,260.00	821.00	\$ 49,260.00	0.00	\$ -
A-34	WATER MAIN, TRENCHLESS, PVC, RESTRAINED JOINT, 8"	LF	173	\$ 125.00	\$ 21,625.00	173.00	\$ 21,625.00	0.00	\$ -
A-35	WATER MAIN, TRENCHLESS, PVC, RESTRAINED JOINT, 10"	LF	515	\$ 165.00	\$ 79,825.00	515.00	\$ 79,825.00	0.00	\$ -
A-36									

A-47	SANITARY SEWER MANHOLE, SW-301, 48"	EA	2	\$ 7,500.00	\$ 15,000.00	2.00	\$ 15,000.00	0.00	\$ -	0.00%
A-48	STORM SEWER MANHOLE, SW-401, 48"	EA	5	\$ 5,000.00	\$ 25,000.00	5.00	\$ 25,000.00	0.00	\$ -	0.00%
A-49	STORM SEWER MANHOLE, SW-401, 60"	EA	2	\$ 8,000.00	\$ 16,000.00	2.00	\$ 16,000.00	0.00	\$ -	0.00%
A-50	STORM SEWER MANHOLE, SW-401, 72"	EA	1	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	0.00	\$ -	0.00%
A-51	STORM SEWER INTAKE, SW-501	EA	5	\$ 3,300.00	\$ 16,500.00	5.00	\$ 16,500.00	0.00	\$ -	0.00%
A-52	STORM SEWER INTAKE, SW-503, MODIFIED	EA	1	\$ 6,400.00	\$ 6,400.00	1.00	\$ 6,400.00	0.00	\$ -	0.00%
A-53	STORM SEWER INTAKE, SW-505	EA	8	\$ 5,000.00	\$ 40,000.00	8.00	\$ 40,000.00	0.00	\$ -	0.00%
A-54	STORM SEWER INTAKE, SW-506	EA	5	\$ 9,000.00	\$ 45,000.00	5.00	\$ 45,000.00	0.00	\$ -	0.00%
A-55	STORM SEWER INTAKE, SW-512, 24"	EA	1	\$ 2,400.00	\$ 2,400.00	1.00	\$ 2,400.00	0.00	\$ -	0.00%
A-56	MANHOLE ADJUSTMENT, MINOR (CO#1)	EA	3	\$ 2,000.00	\$ 6,000.00	3.00	\$ 6,000.00	0.00	\$ -	0.00%
A-57	CONNECTION TO EXISTING INTAKE	EA	2	\$ 2,400.00	\$ 4,800.00	2.00	\$ 4,800.00	0.00	\$ -	0.00%
A-58	REMOVE MANHOLE	EA	8	\$ 1,000.00	\$ 8,000.00	8.00	\$ 8,000.00	0.00	\$ -	0.00%
A-59	REMOVE INTAKE	EA	11	\$ 1,000.00	\$ 11,000.00	11.00	\$ 11,000.00	0.00	\$ -	0.00%
A-60	PAVEMENT, PCC, 7" (CO#1)	SY	6525	\$ 60.00	\$ 391,500.00	6,686.22	\$ 401,173.20	161.22	\$ 9,673.20	2.47%
A-61	PCC PAVEMENT SAMPLES AND TESTING	LS	1	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00	0.00	\$ -	0.00%
A-62	REMOVAL OF SIDEWALK (CO#1, 2)	SY	539	\$ 10.00	\$ 5,390.00	673.15	\$ 6,731.50	134.15	\$ 1,341.50	24.89%
A-63	REMOVAL OF DRIVEWAY	SY	617	\$ 10.00	\$ 6,170.00	617.00	\$ 6,170.00	0.00	\$ -	0.00%
A-64	SIDEWALK, PCC, 4" (CO#1, 2)	SY	280	\$ 50.00	\$ 14,000.00	499.73	\$ 24,986.50	219.73	\$ 10,986.50	78.48%
A-65	SIDEWALK, PCC, 6" (CO#1)	SY	326	\$ 60.00	\$ 19,560.00	378.60	\$ 22,716.00	52.60	\$ 3,156.00	16.13%
A-66	DETECTABLE WARNING (CO#1)	SF	308	\$ 50.00	\$ 15,400.00	320.00	\$ 16,000.00	12.00	\$ 600.00	3.90%
A-67	DRIVEWAY, PAVED, PCC, 6" (CO#1)	SY	733	\$ 60.00	\$ 43,980.00	735.56	\$ 44,133.60	2.56	\$ 153.60	0.35%
A-68	FULL DEPTH PATCHES, HMA, 8" (CO#1)	SY	0	\$ 180.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!
A-69	PAVEMENT REMOVAL (CO#1)	SY	6546	\$ 10.00	\$ 65,460.00	6,728.64	\$ 67,286.40	182.64	\$ 1,826.40	2.79%
A-70	REMOVE AND REPLACE CURB AND GUTTER, PCC, 30" (CO#1)	LF	23	\$ 50.00	\$ 1,150.00	29.00	\$ 1,450.00	6.00	\$ 300.00	26.09%
A-71	PAINTED PAVEMENT MARKINGS, DURABLE (CO#1)	STA	39.7	\$ 500.00	\$ 19,850.00	33.00	\$ 16,500.00	-6.70	\$ (3,350.00)	-16.89%
A-72	GROOVES CUT FOR PAVEMENT MARKINGS (CO#1)	STA	39.7	\$ 330.00	\$ 13,101.00	33.00	\$ 10,890.00	-6.70	\$ (2,211.00)	-16.89%
A-73	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 38,000.00	\$ 38,000.00	1.00	\$ 38,000.00	0.00	\$ -	0.00%
A-74	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING, 1"	AC	1	\$ 4,000.00	\$ 4,000.00	1.54	\$ 6,160.00	0.54	\$ 2,160.00	54.00%
A-75	SWPPP PREPARATION	LS	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	0.00	\$ -	0.00%
A-76	SWPPP MANAGEMENT	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	0.00%
A-77	WATTLE, 12"	LF	500	\$ 4.00	\$ 2,000.00	70.00	\$ 280.00	-430.00	\$ (1,720.00)	-86.00%
A-78	WATTLE, REMOVAL	LF	500	\$ 1.00	\$ 500.00	70.00	\$ 70.00	0.00	\$ -	0.00%
A-79	INLET PROTECTION DEVICE (CO#1)	EA	32	\$ 200.00	\$ 6,400.00	32.00	\$ 6,400.00	0.00	\$ -	0.00%
A-80	INLET PROTECTION DEVICE, MAINTENANCE AND REMOVAL	EA	32	\$ 100.00	\$ 3,200.00	32.00	\$ 3,200.00	0.00	\$ -	0.00%
A-81	REMOVAL AND REINSTALLATION OF CHAIN LINK FENCE (CO#1)	LF	32	\$ 50.00	\$ 1,600.00	73.00	\$ 3,650.00	41.00	\$ 2,050.00	128.13%
A-82	CONSTRUCTION SURVEY	LS	1	\$ 20,000.00	\$ 20,000.00	1.00	\$ 20,000.00	0.00	\$ -	0.00%
A-83	MOBILIZATION	LS	1	\$ 140,000.00	\$ 140,000.00	1.00	\$ 140,000.00	0.00	\$ -	0.00%
A-84	MAINTENANCE OF POSTAL SERVICE	LS	1	\$ 1,816.00	\$ 1,816.00	1.00	\$ 1,816.00	0.00	\$ -	0.00%
A-85	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	0.00	\$ -	0.00%
A-86	CONCRETE WASHOUT	LS	1	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00	0.00	\$ -	0.00%
CO2-01	VALVE, GATE, 4"	EA	1	\$ 2,700.00	\$ 2,700.00	1.00	\$ 2,700.00	0.00	\$ -	0.00%
CO3	SAN MH 3 10 INCH CONNECTION	LS	1	\$ 4,020.00	\$ 4,020.00	1.00	\$ 4,020.00	0.00	\$ -	0.00%
CO4	WATER SERVICE BORING	LF	50	\$ 74.00	\$ 3,700.00	50.00	\$ 3,700.00	0.00	\$ -	0.00%
CO5-01	WATER SERVICE SEPARATION - CONTRACTOR MARKUP	LS	1	\$ 160.00	\$ 160.00	1.00	\$ 160.00	0.00	\$ -	0.00%
CO5-02	WATER SERVICE SEPARATION	LF	80	\$ 74.00	\$ 5,920.00	80.00	\$ 5,920.00	0.00	\$ -	0.00%
CO6-01	STORM SEWER SUMP LINE CONNECTIONS	LF	102	\$ 100.00	\$ 10,200.00	102.00	\$ 10,200.00	0.00	\$ -	0.00%
CO6-02	WINTER GROUND STABILIZATION	AC	1	\$ 3,190.00	\$ 3,190.00	1.00	\$ 3,190.00	0.00	\$ -	0.00%
CO7-01	ADDITIONAL SWPPP MANAGEMENT/PERMIT RENEWAL	LS	1	\$ 2,312.00	\$ 2,312.00	1.00	\$ 2,312.00	0.00	\$ -	0.00%
CO7-02	VALVE, GATE, 4"	EA	1	\$ 2,700.00	\$ 2,700.00	1.00	\$ 2,700.00	0.00	\$ -	0.00%
CO7-03	VALVE, GATE, 6"	EA	1	\$ 2,800.00	\$ 2,800.00	1.00	\$ 2,800.00	0.00	\$ -	0.00%
CO7-03	WATER MAIN, TRENCHED, PVC, 6"	LF	15.1	\$ 120.00	\$ 1,812.00	15.10	\$ 1,812.00	0.00	\$ -	0.00%
TOTAL				\$ 2,201,177.00			\$ 2,164,043.80		\$ (37,133.20)	

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

FROM CONTRACTOR:
Con-Struct Inc.
305 South Dayton Ave
Ames, IA 50010

PROJECT:
2024 Street Improvements Project

Engineer:
H.R. Green, Inc.
8710 Earhart Lane SW
Cedar Rapids, IA 52404

APPLICATION NO: 10

PERIOD TO: 4/30/25

PROJECT NO: 2303452

CONTRACT DATE: 2/12/2024

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		\$101,177.00	\$0.00
APPROVED THIS MONTH			
NUMBER	DATE APPROVED		
8.	5/12/2025		-\$37,133.20
TOTALS		\$101,177.00	-\$37,133.20
Net change by Change Orders		\$64,043.80	

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: Con-Struct Inc.

BY: Cay May DATE: 4/25/2025

1. ORIGINAL CONTRACT SUM \$2,100,000.00
2. Net change by Change Orders \$64,043.80
3. CONTRACT SUM TO DATE \$2,164,043.80
4. TOTAL COMPLETED & STORED TO DATE \$2,164,043.80
(Column G on G703)
5. RETAINAGE:
a. 0% of completed work \$108,202.19
(Column D + E on G703)
b. 5% of stored material \$0.00
(Column F on G703)
6. TOTAL EARNED LESS RETAINAGE \$2,055,841.61
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$2,049,837.61
8. CURRENT PAYMENT DUE \$6,004.00
9. BALANCE TO FINISH, PLUS RETAINAGE \$108,202.19
(Line 3 less Line 6)

AMOUNT CERTIFIED \$6,004.00

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

By: [Signature] Date: 4/24/25

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.

CERTIFICATE FOR PAYMENT

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.

Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA
2024 Street Improvements Project
Contractor: Con-Strut Inc.

Estimate No. 10 Date: 4/30/2025

Period Ending: 4/30/2024

CONTRACT				WORK COMPLETED								
NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	5% RETAINAGE
Option A - PCC												
A-1	TOPSOIL OFF-SITE (CO#1)	CY	1239	\$ 40.00	\$ 49,560.00	1,239.00	\$ 49,560.00	0.00	\$ -	1,239.00	\$ 49,560.00	\$ 2,478.00
A-2	EXCAVATION, CLASS 13 (CO#1)	CY	2,676	\$ 20.00	\$ 53,520.00	2,676.00	\$ 53,520.00	0.00	\$ -	2,676.00	\$ 53,520.00	\$ 2,676.00
A-3	SUBGRADE PREPARATION (CO#1)	SY	7,366	\$ 3.00	\$ 22,098.00	7,366.00	\$ 22,098.00	0.00	\$ -	7,366.00	\$ 22,098.00	\$ 1,104.90
A-4	SUBGRADE TREATMENT, GEOGRID (CO#1)	SY	7,366	\$ 3.00	\$ 22,098.00	7,366.00	\$ 22,098.00	0.00	\$ -	7,366.00	\$ 22,098.00	\$ 1,104.90
A-5	SUBBASE, MODIFIED 6" (CO#1)	SY	7366	\$ 12.00	\$ 88,392.00	7,366.00	\$ 88,392.00	0.00	\$ -	7,366.00	\$ 88,392.00	\$ 4,419.60
A-6	COMPACTION TESTING	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	1.00	\$ 5,000.00	\$ 250.00
A-7	EXPLORATORY EXCAVATION	HR	32	\$ 400.00	\$ 12,800.00	32.00	\$ 12,800.00	0.00	\$ -	32.00	\$ 12,800.00	\$ 640.00
A-8	TRENCH COMPACTION TESTING	LS	1	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	0.00	\$ -	1.00	\$ 8,000.00	\$ 400.00
A-9	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 10"	LF	799	\$ 100.00	\$ 79,900.00	799.00	\$ 79,900.00	0.00	\$ -	799.00	\$ 79,900.00	\$ 3,995.00
A-10	SANITARY SEWER SERVICE STUB, PVC, 4"	LF	450	\$ 100.00	\$ 45,000.00	469.51	\$ 46,951.00	0.00	\$ -	469.51	\$ 46,951.00	\$ 2,347.55
A-11	SANITARY SEWER SERVICE STUB, PVC, 6"	LF	450	\$ 110.00	\$ 49,500.00	57.00	\$ 6,270.00	0.00	\$ -	57.00	\$ 6,270.00	\$ 313.50
A-12	REMOVAL OF SANITARY SEWER, VCP, 10"	LF	798	\$ 10.00	\$ 7,980.00	798.00	\$ 7,980.00	0.00	\$ -	798.00	\$ 7,980.00	\$ 399.00
A-13	STORM SEWER, TRENCHED, PVC, 8"	LF	64	\$ 62.00	\$ 3,968.00	54.00	\$ 3,348.00	0.00	\$ -	54.00	\$ 3,348.00	\$ 167.40
A-14	STORM SEWER, TRENCHED, PVC, 12"	LF	24	\$ 150.00	\$ 3,600.00	56.00	\$ 8,400.00	0.00	\$ -	56.00	\$ 8,400.00	\$ 420.00
A-15	STORM SEWER, TRENCHED, RCP, 15"	LF	608	\$ 75.00	\$ 45,600.00	608.00	\$ 45,600.00	0.00	\$ -	608.00	\$ 45,600.00	\$ 2,280.00
A-16	STORM SEWER, TRENCHED, RCP, 18"	LF	384	\$ 80.00	\$ 30,720.00	416.00	\$ 33,280.00	0.00	\$ -	416.00	\$ 33,280.00	\$ 1,684.00
A-17	STORM SEWER, TRENCHED, RCP, 24"	LF	520	\$ 110.00	\$ 57,200.00	520.00	\$ 57,200.00	0.00	\$ -	520.00	\$ 57,200.00	\$ 2,860.00
A-18	STORM SEWER, TRENCHED, RCP, 30"	LF	64	\$ 154.00	\$ 9,856.00	28.00	\$ 4,312.00	0.00	\$ -	28.00	\$ 4,312.00	\$ 215.60
A-19	REMOVAL OF STORM SEWER, PVC, 6"	LF	26	\$ 10.00	\$ 260.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-20	REMOVAL OF STORM SEWER, PVC, 8"	LF	16	\$ 10.00	\$ 160.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-21	REMOVAL OF STORM SEWER, VCP, 8"	LF	106	\$ 10.00	\$ 1,060.00	606.00	\$ 6,060.00	0.00	\$ -	606.00	\$ 6,060.00	\$ 303.00
A-22	REMOVAL OF STORM SEWER, VCP, 10"	LF	210	\$ 10.00	\$ 2,100.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-23	REMOVAL OF STORM SEWER, VCP, 12"	LF	377	\$ 10.00	\$ 3,770.00	286.00	\$ 2,860.00	0.00	\$ -	286.00	\$ 2,860.00	\$ 143.00
A-24	REMOVAL OF STORM SEWER, RCP, 15"	LF	82	\$ 10.00	\$ 820.00	220.00	\$ 2,200.00	0.00	\$ -	220.00	\$ 2,200.00	\$ 110.00
A-25	REMOVAL OF STORM SEWER, VCP, 18"	LF	176	\$ 10.00	\$ 1,760.00	10.00	\$ 100.00	0.00	\$ -	10.00	\$ 100.00	\$ 5.00
A-26	STORM SEWER ABANDONMENT, FILL AND PLUG	LF	175	\$ 20.00	\$ 3,500.00	166.00	\$ 3,320.00	0.00	\$ -	166.00	\$ 3,320.00	\$ 166.00
A-27	SUBDRAIN, TYPE 1, PVC, 6"	LF	1691	\$ 24.00	\$ 40,584.00	1,691.00	\$ 40,584.00	0.00	\$ -	1,691.00	\$ 40,584.00	\$ 2,029.20
A-28	FOOTING DRAIN COLLECTOR, PERFORATED PVC, 8"	LF	232	\$ 30.00	\$ 6,960.00	232.00	\$ 6,960.00	0.00	\$ -	232.00	\$ 6,960.00	\$ 348.00
A-29	SUBDRAIN CLEANOUT, TYPE A-1, PVC, 6"	EA	8	\$ 600.00	\$ 4,800.00	8.00	\$ 4,800.00	0.00	\$ -	8.00	\$ 4,800.00	\$ 240.00
A-30	SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 6"	EA	14	\$ 300.00	\$ 4,200.00	14.00	\$ 4,200.00	0.00	\$ -	14.00	\$ 4,200.00	\$ 210.00
A-31	WATER MAIN, TRENCHED, PVC, 4" (CO#2)	LF	112	\$ 100.00	\$ 11,200.00	121.33	\$ 12,133.00	0.00	\$ -	121.33	\$ 12,133.00	\$ 606.65
A-32	WATER MAIN, TRENCHED, PVC, 8"	LF	390	\$ 80.00	\$ 31,200.00	390.00	\$ 31,200.00	0.00	\$ -	390.00	\$ 31,200.00	\$ 1,560.00
A-33	WATER MAIN, TRENCHED, PVC, 10"	LF	821	\$ 60.00	\$ 49,260.00	821.00	\$ 49,260.00	0.00	\$ -	821.00	\$ 49,260.00	\$ 2,463.00
A-34	WATER MAIN, TRENCHLESS, PVC, RESTRAINED JOINT, 8"	LF	173	\$ 125.00	\$ 21,625.00	173.00	\$ 21,625.00	0.00	\$ -	173.00	\$ 21,625.00	\$ 1,081.25
A-35	WATER MAIN, TRENCHLESS, PVC, RESTRAINED JOINT, 10"	LF	515	\$ 155.00	\$ 79,825.00	515.00	\$ 79,825.00	0.00	\$ -	515.00	\$ 79,825.00	\$ 3,981.25
A-36	FITTINGS, DUCTILE IRON, MECHANICAL JOINT, BY WEIGHT	LB	3070	\$ 14.00	\$ 42,980.00	3,834.00	\$ 53,676.00	0.00	\$ -	3,834.00	\$ 53,676.00	\$ 2,683.80
A-37	WATER SERVICE STUB	EA	15	\$ 3,400.00	\$ 51,000.00	16.00	\$ 54,400.00	0.00	\$ -	16.00	\$ 54,400.00	\$ 2,720.00
A-38	WATER SERVICE PIPE, COPPER 1"	LF	503	\$ 10.00	\$ 5,030.00	530.46	\$ 5,304.60	0.00	\$ -	530.46	\$ 5,304.60	\$ 265.23
A-39	VALVE, GATE, 8"	EA	7	\$ 3,100.00	\$ 21,700.00	6.00	\$ 18,600.00	0.00	\$ -	6.00	\$ 18,600.00	\$ 930.00
A-40	VALVE, GATE, 10"	EA	9	\$ 4,000.00	\$ 36,000.00	10.00	\$ 40,000.00	0.00	\$ -	10.00	\$ 40,000.00	\$ 2,000.00
A-41	VALVE, INSERTION, 4"	EA	1	\$ 11,300.00	\$ 11,300.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-42	VALVE, INSERTION, 6"	EA	1	\$ 13,300.00	\$ 13,300.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-43	VALVE, INSERTION, 8"	EA	1	\$ 14,300.00	\$ 14,300.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-44	VALVE, INSERTION, 10"	EA	1	\$ 19,000.00	\$ 19,000.00	1.00	\$ 19,000.00	0.00	\$ -	1.00	\$ 19,000.00	\$ 950.00
A-45	FIRE HYDRANT ASSEMBLY	EA	5	\$ 8,000.00	\$ 40,000.00	5.00	\$ 40,000.00	0.00	\$ -	5.00	\$ 40,000.00	\$ 2,000.00
A-46	FIRE HYDRANT ASSEMBLY REMOVAL	EA	4	\$ 3,000.00	\$ 12,000.00	4.00	\$ 12,000.00	0.00	\$ -	4.00	\$ 12,000.00	\$ 600.00
A-47	SANITARY SEWER MANHOLE, SW-301, 48"	EA	2	\$ 7,500.00	\$ 15,000.00	2.00	\$ 15,000.00	0.00	\$ -	2.00	\$ 15,000.00	\$ 750.00
A-48	STORM SEWER MANHOLE, SW-401, 48"	EA	5	\$ 5,000.00	\$ 25,000.00	5.00	\$ 25,000.00	0.00	\$ -	5.00	\$ 25,000.00	\$ 1,250.00
A-49	STORM SEWER MANHOLE, SW-401, 60"	EA	2	\$ 8,000.00	\$ 16,000.00	2.00	\$ 16,000.00	0.00	\$ -	2.00	\$ 16,000.00	\$ 800.00
A-50	STORM SEWER MANHOLE, SW-401, 72"	EA	1	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	0.00	\$ -	1.00	\$ 10,000.00	\$ 500.00
A-51	STORM SEWER INTAKE, SW-501	EA	5	\$ 3,000.00	\$ 15,000.00	5.00	\$ 15,000.00	0.00	\$ -	5.00	\$ 15,000.00	\$ 750.00
A-52	STORM SEWER INTAKE, SW-503, MODIFIED	EA	1	\$ 6,400.00	\$ 6,400.00	1.00	\$ 6,400.00	0.00	\$ -	1.00	\$ 6,400.00	\$ 320.00
A-53	STORM SEWER INTAKE, SW-505	EA	8	\$ 5,000.00	\$ 40,000.00	8.00	\$ 40,000.00	0.00	\$ -	8.00	\$ 40,000.00	\$ 2,000.00
A-54	STORM SEWER INTAKE, SW-506	EA	5	\$ 9,000.00	\$ 45,000.00	5.00	\$ 45,000.00	0.00	\$ -	5.00	\$ 45,000.00	\$ 2,250.00
A-55	STORM SEWER INTAKE, SW-512, 24"	EA	1	\$ 2,400.00	\$ 2,400.00	1.00	\$ 2,400.00	0.00	\$ -	1.00	\$ 2,400.00	\$ 120.00
A-56	MANHOLE ADJUSTMENT, MINOR (CO#1)	EA	3	\$ 2,000.00	\$ 6,000.00	3.00	\$ 6,000.00	0.00	\$ -	3.00	\$ 6,000.00	\$ 300.00
A-57	CONNECTION TO EXISTING INTAKE	EA	2	\$ 2,400.00	\$ 4,800.00	2.00	\$ 4,800.00	0.00	\$ -	2.00	\$ 4,800.00	\$ 240.00
A-58	REMOVE MANHOLE	EA	8	\$ 1,000.00	\$ 8,000.00	8.00	\$ 8,000.00	0.00	\$ -	8.00	\$ 8,000.00	\$ 400.00

A-59	REMOVE INTAKE	EA	11	\$ 1,000.00	\$ 11,000.00	\$ 11,000.00	0.00	\$ -	11.00	\$ 11,000.00	\$ 550.00	100.00%
A-60	PAVEMENT, PCC, 7" (CO#1)	SY	6525	\$ 60.00	\$ 391,500.00	\$ 6,886.22	0.00	\$ -	6,886.22	\$ 401,173.20	\$ 20,058.66	102.47%
A-61	PCC PAVEMENT SAMPLES AND TESTING	LS	1	\$ 4,000.00	\$ 4,000.00	1.00	0.00	\$ -	1.00	\$ 4,000.00	\$ 200.00	100.00%
A-62	REMOVAL OF SIDEWALK (CO#1, 2)	SY	539	\$ 10.00	\$ 5,390.00	\$ 673.15	0.00	\$ -	673.15	\$ 6,731.50	\$ 336.58	124.89%
A-63	REMOVAL OF DRIVEWAY	SY	617	\$ 10.00	\$ 6,170.00	\$ 617.00	0.00	\$ -	617.00	\$ 6,170.00	\$ 308.50	100.00%
A-64	SIDEWALK PCC, 4" (CO#1, 2)	SY	280	\$ 50.00	\$ 14,000.00	\$ 488.73	0.00	\$ -	488.73	\$ 24,988.50	\$ 1,249.33	178.48%
A-65	SIDEWALK PCC, 6" (CO#1)	SY	328	\$ 60.00	\$ 19,560.00	\$ 378.60	0.00	\$ -	378.60	\$ 22,716.00	\$ 1,135.80	116.13%
A-66	DETECTABLE WARNING (CO#1)	SF	308	\$ 50.00	\$ 15,400.00	\$ 320.00	0.00	\$ -	320.00	\$ 16,000.00	\$ 800.00	103.80%
A-67	DRIVEWAY, PAVED, PCC, 6" (CO#1)	SY	733	\$ 60.00	\$ 43,980.00	\$ 735.36	0.00	\$ -	735.36	\$ 44,133.60	\$ 2,220.56	100.36%
A-68	FULL DEPTH PATCHES, HMA, 8" (CO#1)	SY	0	\$ 180.00	\$ -	\$ 0.00	0.00	\$ -	0.00	\$ -	\$ -	#DIV/0!
A-69	PAVEMENT REMOVAL (CO#1)	SY	6546	\$ 10.00	\$ 65,460.00	\$ 6,728.64	0.00	\$ -	6,728.64	\$ 67,288.40	\$ 3,364.32	102.70%
A-70	REMOVE AND REPLACE CURB AND GUTTER, PCC, 30" (CO#1)	LF	23	\$ 50.00	\$ 1,150.00	\$ 29.00	0.00	\$ -	29.00	\$ 1,450.00	\$ 72.50	126.08%
A-71	PAINTED PAVEMENT MARKINGS, DURABLE (CO#1)	STA	38.7	\$ 500.00	\$ 19,500.00	\$ 33.00	0.00	\$ -	33.00	\$ 16,500.00	\$ 825.00	83.12%
A-72	GROOVES CUT FOR PAVEMENT MARKINGS (CO#1)	STA	38.7	\$ 330.00	\$ 13,101.00	\$ 33.00	0.00	\$ -	33.00	\$ 10,890.00	\$ 544.50	83.12%
A-73	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 38,000.00	\$ 38,000.00	1.00	0.00	\$ -	1.00	\$ 38,000.00	\$ 1,900.00	100.00%
A-74	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING, T	AC	1	\$ 4,000.00	\$ 4,000.00	\$ 0.61	1.03	\$ 4,120.00	1.54	\$ 6,160.00	\$ 308.00	154.00%
A-75	SWPPP PREPARATION	LS	1	\$ 2,000.00	\$ 2,000.00	1.00	0.00	\$ -	1.00	\$ 2,000.00	\$ 100.00	100.00%
A-76	SWPPP MANAGEMENT	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	0.00	\$ -	1.00	\$ 5,000.00	\$ 250.00	100.00%
A-77	WATTLE, 12"	LF	500	\$ 4.00	\$ 2,000.00	\$ 70.00	0.00	\$ -	70.00	\$ 280.00	\$ 14.00	14.00%
A-78	WATTLE, REMOVAL	LF	500	\$ 1.00	\$ 500.00	\$ 70.00	0.00	\$ -	70.00	\$ 70.00	\$ 3.50	100.00%
A-79	INLET PROTECTION DEVICE (CO#1)	EA	32	\$ 200.00	\$ 6,400.00	\$ 32.00	0.00	\$ -	32.00	\$ 6,400.00	\$ 320.00	100.00%
A-80	REMOVAL AND REINSTALLATION OF CHAIN LINK FENCE (C	EA	32	\$ 100.00	\$ 3,200.00	\$ 10.00	22.00	\$ 2,200.00	32.00	\$ 3,200.00	\$ 160.00	100.00%
A-81	CONSTRUCTION SURVEY	LF	32	\$ 50.00	\$ 1,600.00	\$ 73.00	0.00	\$ -	73.00	\$ 3,650.00	\$ 182.50	228.13%
A-82	MOBILIZATION	LS	1	\$ 20,000.00	\$ 20,000.00	1.00	0.00	\$ -	1.00	\$ 20,000.00	\$ 1,000.00	100.00%
A-83	MAINTENANCE OF POSTAL SERVICE	LS	1	\$ 140,000.00	\$ 140,000.00	1.00	0.00	\$ -	1.00	\$ 140,000.00	\$ 7,000.00	100.00%
A-84	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1	\$ 1,816.00	\$ 1,816.00	1.00	0.00	\$ -	1.00	\$ 1,816.00	\$ 90.80	100.00%
A-85	CONCRETE WASHOUT	LS	1	\$ 3,000.00	\$ 3,000.00	1.00	0.00	\$ -	1.00	\$ 3,000.00	\$ 150.00	100.00%
A-86	VALVE, GATE, 4"	EA	1	\$ 4,000.00	\$ 4,000.00	1.00	0.00	\$ -	1.00	\$ 4,000.00	\$ 200.00	100.00%
C02-01	SAN MH 3' 10" INCH CONNECTION	LS	1	\$ 2,700.00	\$ 2,700.00	1.00	0.00	\$ -	1.00	\$ 2,700.00	\$ 135.00	100.00%
C04	WATER SERVICE BORING	LF	50	\$ 74.00	\$ 3,700.00	\$ 50.00	0.00	\$ -	50.00	\$ 3,700.00	\$ 185.00	100.00%
C05-01	WATER SERVICE SEPARATION - CONTRACTOR MARKUP	LS	1	\$ 160.00	\$ 160.00	1.00	0.00	\$ -	1.00	\$ 160.00	\$ 8.00	100.00%
C05-02	WATER SERVICE SEPARATION	LF	80	\$ 74.00	\$ 5,920.00	\$ 80.00	0.00	\$ -	80.00	\$ 5,920.00	\$ 296.00	100.00%
C05-03	STORM SEWER SUMP LINE CONNECTIONS	LF	102	\$ 100.00	\$ 10,200.00	\$ 102.00	0.00	\$ -	102.00	\$ 10,200.00	\$ 570.00	100.00%
C06-01	WINTER GROUND STABILIZATION	AC	1	\$ 3,190.00	\$ 3,190.00	1.00	0.00	\$ -	1.00	\$ 3,190.00	\$ 159.50	100.00%
C06-02	ADDITIONAL SWPPP MANAGEMENT/PERMIT RENEWAL	LS	1	\$ 2,312.00	\$ 2,312.00	1.00	0.00	\$ -	1.00	\$ 2,312.00	\$ 115.60	100.00%
C07-01	VALVE, GATE, 4"	EA	1	\$ 2,700.00	\$ 2,700.00	1.00	0.00	\$ -	1.00	\$ 2,700.00	\$ 135.00	100.00%
C07-02	VALVE, GATE, 6"	EA	1	\$ 2,800.00	\$ 2,800.00	1.00	0.00	\$ -	1.00	\$ 2,800.00	\$ 140.00	100.00%
C07-03	WATER MAIN, TRENCHED, PVC, 6"	LF	15.1	\$ 120.00	\$ 1,812.00	\$ 15.10	0.00	\$ -	15.10	\$ 1,812.00	\$ 90.60	100.00%
TOTAL					\$ 2,201,177.00			\$ 6,320.00		\$ 2,164,043.80	#####	#REF!